Certificate Payment Card Industry Data Security Standard

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We hereby confirm

firstcolo GmbH Kruppstrasse 105 60388 Frankfurt Germany

successfully provided evidence of compliance according to the Payment Card Industry Data Security Standard (PCI DSS) version 3.2.1.

The company successfully passed the following PCI DSS assessment measures:

| Assessment Measure | Assessment Date | Expiration Date | |
|--------------------|-----------------|------------------------|--|
| Onsite Assessment | 27-Oct-2023 | 26-Oct-2024 | |

This confirmation shall be valid only for the assessment objects tested on the date of the test.

The company obligates itself to use the certificate it received and the assessment logo only during the validity period shown above.

Neu-Isenburg, 27/10/2023

Place, Date

N. All

usd AG Manfred Tubach, CEO



usd AG
Approved Scanning Vendor
Qualified Security Assessor
P2PE Qualified Security Assessor
3DS Assessor
Qualified PIN Assessor
Software Security Framework Assessor

Neu-Isenburg, Germany