

CERTIFICATE OF COMPLIANCE

THIS IS TO CERTIFY THAT

Novalnet AG

HAS BEEN ASSESSED BY

SISA

for their payment card related services and was found to be compliant with
PAYMENT CARD INDUSTRY DATA SECURITY STANDARD v3.2.1

SCOPE OF ASSESSMENT : **Novalnet AG**

Payment Service Provider, PCI Level 1 Service Provider

Corporate Office:

Novalnet AG, Zahlungsinstitut, (ZAG),
FeringasträÙe 4, 85774, Unterföhring, Deutschland.

Office location:

Novalnet AG, Zahlungsinstitut, (ZAG),
FeringasträÙe 4, 85774, Unterföhring, Deutschland.

Data center location:

Noris network AG, KlausnersträÙe 30, 85609,
Aschheim, Germany

CATEGORY	- SERVICE PROVIDER
COMPLIANCE DATE	- SEPTEMBER 28 th , 2022
VALID TILL	- SEPTEMBER 27 th , 2023
CERTIFICATE NUMBER	- PCI/COC/NNAG23022

CERTIFICATE OF ISSUANCE

SISA Information Security Worldwide, certifies that the aforementioned company is compliant to the requirements for PCI DSS version 3.2.1 as per the scope defined in the ROC (Report of Compliance). Such compliance is based on evidences, artifacts and documents made available to SISA Information Security Worldwide as part of PAYMENT CARD INDUSTRY DATA SECURITY STANDARD (PCI DSS) v3.2.1 validation methodology as of date of assessment. Affirmation of compliance is subject to condition laid down by PAYMENT CARD INDUSTRY SECURITY STANDARDS COUNCIL (PCI SSC).

SISA Information Security Worldwide makes no representations or warranties on the business activities or operations of the said company nor shall be liable and/or provide guarantee in any form.



Ronali Samantaras
AUTHORIZED SIGNATORY