

# CERTIFICATE OF COMPLIANCE

THIS IS TO CERTIFY THAT

**Novalnet AG**

**Payment Service Provider , PCI Level 1 Service Provider**

HAS BEEN ASSESSED BY

**SISA**

for their payment card related services and was found to be compliant with  
PAYMENT CARD INDUSTRY DATA SECURITY STANDARD v4.0.1

SCOPE OF ASSESSMENT : **Novalnet AG**

Payment Service Provider , PCI Level 1 Service Provider  
Novalnet AG

**Corporate Headquarters:**

Novalnet AG, Zahlungsinstitut (ZAG) |  
Financial Institution, Gutenbergstr. 7, 85748  
Garching near Munich, Germany

**Datacenter Office:**

Nürnberg, Germany

**Data center:**

Aschheim, Germany

CATEGORY	- SERVICE PROVIDER
COMPLIANCE DATE	- NOVEMBER 30 <sup>th</sup> , 2024
VALID TILL	- NOVEMBER 30 <sup>th</sup> , 2025
CERTIFICATE NUMBER	- PCI/COC/NNAG35424

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CERTIFICATE OF ISSUANCE

SISA Information Security Worldwide, certifies that the aforementioned company is compliant to the requirements for PCI DSS version 4.0.1 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) v4.0.1 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.



*Adriano Bertoni*  
AUTHORIZED SIGNATORY