

Certificate

Payment Card Industry Data Security Standard

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We hereby confirm that

Satabank plc
Aragon Business Centre, Level 3, Dragonara Road
STJ3140 St Julians
Malta

successfully provided evidence of compliance according to the Payment Card Industry Data Security Standard (PCI DSS) Version 3.1.

The company successfully passed the following PCI DSS assessment measures:

Assessment Measure	Assessment Date	Valid until
External PCI DSS Security Scan	02-Jul-2017	Sep-2017
Self-Assessment Questionnaire	31-Aug-2016	Aug-2017

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, 06-Jul-2017

Place, Date

A handwritten signature in blue ink, appearing to read 'M. Tubach', written over a horizontal line.

usd AG
Manfred Tubach, CEO

usd AG
Qualified Security Assessor
Payment Application Qualified Security Assessor
Approved Scanning Vendor
Neu-Isenburg, Germany