

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 th , 2024
VALID TILL	- NOVEMBER 30 th , 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.

SISA
PCI DSS Certified



Adriano Bertoni
AUTHORIZED SIGNATORY