

Certificate

Payment Card Industry Data Security Standard

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We hereby confirm

Keylight GmbH
Kantstrasse 24
10623 Berlin
Germany

successfully provided evidence of compliance according to the Payment Card Industry Data Security Standard (PCI DSS) version 4.0.1.

The company successfully passed the following PCI DSS assessment measures:

Assessment Measure	Assessment Date	Expiration Date
Onsite Assessment	17-Feb-2025	16-Feb-2026

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, 17/02/2025

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
Approved Scanning Vendor
Qualified Security Assessor
P2PE Qualified Security Assessor
3DS Assessor
Qualified PIN Assessor
Software Security Framework Assessor
Neu-Isenburg, Germany