



## Confirmation according to PCI DSS 3.2.1 req. 12.8.2

To whom it may concern,

In line with the PCI DSS framework and all the responsibilities arising therefrom, we hereby confirm that Qenta will carry out the following actions when processing entrusted cardholder data related to the contractually agreed services:

- Qenta is responsible for the security of the cardholder data to the extent client's cardholder data is stored, processed or transmitted in relation to our services or through our systems and processes.
- Qenta maintains systems and processes that meet the PCI DSS requirements in the latest version. On an annual basis, all systems as well as all technical and operational processes are reviewed and certified by an external Qualified Security Assessor.

This acknowledgment constitutes sufficient evidence that requirement 12.8.2 of the PCI Data Security Standard in the latest version (PCI DSS v.3.2.1, May 2018) is satisfied.

Yours sincerely,

A handwritten signature in blue ink, appearing to read 'Kerim Chouaibi'.

Managing Director

Kerim Chouaibi

QENTA Payment CEE GmbH

