

CERTIFICATE OF COMPLIANCE WITH PCI DSS

..... AWARDED TO

Post Telecom S.A.



**ASSESSED BY INTEGRITY360 EUROPE LIMITED AND FOUND TO BE COMPLIANT
WITH PAYMENT CARD INDUSTRY (PCI) DATA SECURITY STANDARD V4.0.1**



WEBSITE <https://www.deep.eu/lux>
CATEGORY Service Provider
ASSESSMENT Level 2

Alessandro Amalfitano
ALESSANDRO AMALFITANO
PAYMENTS COMPLIANCE PRACTICE MANAGER

COMPLIANCE DATE 9 December, 2025
EXPIRATION DATE 8 December, 2026

INTEGRITY360 EUROPE LIMITED has issued this certificate to indicate that the aforementioned company has been assessed against the objectives of Payment Card Industry (PCI) Data Security Standard Requirements and Security Assessment Procedures and were found to be compliant with PCI DSS, on the date of issue only, no other guarantees given. This certificate is to be used in conjunction with the Attestation of Compliance (AOC) for a detailed description of the services included in the scope of the PCI DSS Assessment. This certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, integrity or availability, and INTEGRITY360 EUROPE LIMITED accordingly accepts no liability to any third party in the event of loss or damage of any description caused by any failure in or breach of customer's security.

Certificate ID: BxS4nFXU7iwD5Zm

INTEGRITY360.COM