

# Certificate

## Payment Card Industry Data Security Standard

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We hereby confirm that

**Oktawave S.A.**  
**Poleczki 13**  
**02-822 Warsaw**  
**Poland**

successfully verified compliance with the Payment Card Industry Data Security Standard (PCI DSS) Version 4.0, Rev 1.0

The company successfully passed the following PCI DSS assessments:

<b>Assessment Measure</b>	<b>Assessment Date</b>	<b>Valid until</b>
External PCI DSS Security Scan	22/07/2024	20/10/2024
Self-Assessment Questionnaire	18/04/2024	18/04/2025

This confirmation shall be valid only for the assessment objects tested on the date of the test.  
The company undertakes to use the certificate it received and the seal of approval only during the validity period shown above.



Neu-Isenburg, 22/07/2024

Place, Date



usd AG  
Manfred Tubach, CEO

usd AG  
Approved Scanning Vendor  
Qualified Security Assessor  
Payment Application Qualified Security Assessor  
P2PE Qualified Security Assessor  
Payment Application P2PE Qualified Security Assessor  
3DS Assessor  
Qualified PIN Assessor  
Software Security Framework Assessor

Neu-Isenburg, Germany