

# Certificate

## Payment Card Industry Data Security Standard

As an accredited Qualified Security Assessor, usd AG confirms that

### Worldline Switzerland Ltd.

has been formally assessed and was found to be in compliance with the requirements of the Payment Card Industry Data Security Standard in version 4.0.1.

The following services were covered by the assessment:

| Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Compliance Date | Expiration Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| 3DS Enrolment Portal, Acquiring Frontoffice, ATMfutura, Bancontact, Debit Online, Data Warehouse (DWH), DCC Service, e-Inquiry (Webautoris), ep2 online/batch, File Carousel, FO Management, FO Supervision, FOX, iGate, Issuing Frontoffice, Mastercard Auto Edit (Clearing Optimizer), Online Watcher, PAN Masking Service, PASS / iPASS / aPASS, RiskShield, Saferpay, SECO, Transaction Context (incl. PAN-Lookup API), TWINT Scheme + Issuing, VISA Edit Package, Worldline One Link (WOL) | 30-JAN-2026     | 29-JAN-2027     |

This confirmation shall be valid only for the assessment objects examined on the date of the assessment. The company agrees to use this certificate and the seal of compliance only during the validity period specified above.

Neu-Isenburg, 30-JAN-2026

Place, Date



**usd AG**  
Christopher Kristes  
Executive Board Member



As an independent consultancy specializing in IT security, usd AG protects companies against hackers and criminals. It tests IT systems, applications and processes for security-related vulnerabilities. As an accredited auditor, it advises and certifies companies worldwide in accordance with international IT security standards.