

# Certificate

## Payment Card Industry Data Security Standard

We hereby confirm that

**Oktawave S.A.**

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 company successfully passed the following PCI DSS assessments:

Assessment method	Assessment Date	Valid until
External PCI DSS Security Scan	18-Jan-2026	18-Apr-2026
Self-Assessment Questionnaire	24-Apr-2025	24-Apr-2026

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, 18-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.