Certificate,

Acertigo **M**

Acertigo AG
Qualified Security Assessor Company
Approved Scan Vendor
Stuttgart, Germany

Payment Card Industry Data Security Standard

We attest

Expercash GmbH Augustaanlage 59 68165 Mannheim Germany

the successful completion of the PCI Data Security Standard compliance assessment tasks listed below:

Assessment Task Validation Result Valid Until

Vulnerability Scan 19-SEP-2012 passed 19-DEC-2012
Onsite Review 01-AUG-2012 passed 01-AUG-2013

Validation was performed against the version of the PCI DSS and the ASV Program Guide current at the time of the assessment.

This confirmation is valid only in combination with the applicable Attestation of (Scan) Compliance documents issued at the time of examination for each of the assessment tasks listed above. The company committed itself to use this certificate and the certificate logo only within the validity period. This certificate does not constitute acceptance of the validation documentation or endorsement by any card scheme.

October 08, 2012

Date



© Acertigo