

# PCI-DSS certificate of compliance

We herewith confirm that

## Supertronic s.r.l.

Successfully provided evidence of compliance according to the Payment Card Industry Data Security Standard (PCI-DSS) v.3.2.1

Type of assessment	Onsite audit
Date of Compliance	June 23, 2023
PCI DSS version	3.2.1.
PCI Level	1
Classification	Service Provider
Service covered	Provision and management of a payment environment based on the WinEPTS solution
Location covered	datacenter (c/o AWS)



Edoardo Montrasi (QSA Code 203-005)

### Condition of issuing:

1. CryptoNet Labs srl has issued this certificate to indicate that the above-mentioned company's cardholder environment has been provisionally validated against the Payment Card Industry Data Security Standard v.3.2.1 as of the Date of Compliance as stated above

2. This certificate is subject to validation conditions as laid out within the PCI DSS audit and assessment procedures, and is subject to final acceptance by the relevant acquirer and/or card scheme(s). Any queries please contact CryptoNet Labs srl at [pci@cryptonetlabs.it](mailto:pci@cryptonetlabs.it). This certificate covers a one-year period beginning from the Date of Compliance.

3. This certificate shall not warrant or guarantee to any third party that the above-mentioned company's cardholder environment is invulnerable to attack or compromise. Accordingly, in no event shall CryptoNet Labs srl be liable to any third party in the event of loss or damage caused by any failure or breach of the above-mentioned company's systems or payment applications.

4. This certificate is issued by CryptoNet Labs srl as a commercial representation of work complete and is not officially sanctioned by either the SSC or any card scheme making up said body. Please refer to the AOC as proof of compliance.

Certificate number: CRYLABS23-022