

CERTIFICATE OF COMPLIANCE

Payment Card Industry Standards

RISC³ S.r.l., as a Qualified PIN Assessor Company accredited by the PCI SSC, hereby confirms that:

N&TS Group Networks & Transactional Systems Group S.p.A.

MilanoFiori Strada 4, Palazzo A5, 20057 Assago (MI), Italy

at the date of issue of the present certificate, provided full evidence of its compliance status to:

PCI PIN security standard version 3.1

acting as a service provider on its scope including:

PIN Acquirer Payment Processing - POS

passing the on-site audit procedure, performed in line with all applicable requirements.

Certificate Identification Number: **QPA-NTS-20251231**

December 31st 2025

Date of Issue



Risc³ CEO, F. Guasconi

December 30th 2027

Valid until

www.risc3.com