Integrity360
your security in mind

# CERTIFICATE OF
# COMPLIANCE WITH PCI DSS

AWARDED TO

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

**ASSESSED BY INTEGRITY360 EUROPE LIMITED AND FOUND TO BE COMPLIANT WITH PAYMENT CARD INDUSTRY (PCI) DATA SECURITY STANDARD V4.0.1**

PCI Security Standards Council
QUALIFIED SECURITY ASSESSOR

| | |
|---|---|
| **WEBSITE** | www.netsgroup.com |
| **CATEGORY** | Service Provider |
| **ASSESSMENT** | Level 1 |

Alessandro Amalfitano

**ALESSANDRO AMALFITANO**
PAYMENTS COMPLIANCE PRACTICE MANAGER

| | |
|---|---|
| **COMPLIANCE DATE** | 19 December, 2025 |
| **EXPIRATION DATE** | 18 December, 2026 |

INTEGRITY360 EUROPE LIMITED has issued this certificate to indicate that the aforementioned company has been assessed against the objectives of Payment Card Industry (PCI) Data Security Standard Requirements and Security Assessment Procedures and were found to be compliant with PCI DSS, on the date of issue only, no other guarantees given. This certificate is to be used in conjunction with the Attestation of Compliance (AoC) for a detailed description of the services included in the scope of the PCI DSS Assessment. This certificate offers no guarantee or warranty to any third party that the company is invulnerable to attack or breaches in its security, integrity or availability, and INTEGRITY360 EUROPE LIMITED accordingly accepts no liability to any third party in the event of loss or damage of any description caused by any failure in or breach of customer's security.

Certificate ID: szelDGqgU2Mk9vP

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