

## PCI DSS validation certificate

# QHX32HV933

## Wallee AG

AOC validity period: 2022-11-30 to 2023-11-29

Validated e-commerce payment gateway "WALLEE Portal"

The PCI DSS assessment performed by:

Laurynas Cukuras PCI DSS QSAP

Pros on Point hereby confirm that Wallee AG is

COMPLANT

with the Payment Card Industry Data Security Standard version 3.2.1



This certificate is for internal use and display only. This certificate is not approved, verified, accepted or endorsed by PCI SSC, Card Schemes, Acquiring Organizations and/or other third parties. ROC, SAQ and AOC are the only official documents accepted by external third parties and are the only official proof of compliance with PCI DSS standard.

This certificate offers no guarantee to the confidentiality, integrity, availability and overall security of any systems or data held by aforementioned entity. Pros on Point, UAB accept no liability in case of damage or loss of any entity's system(s) or data.

PCI DSS assessment is a snapshot in time validation. Entity confirmed to be compliant must maintain PCI DSS compliance as applicable at all times.