

Confirmation of PCI DSS compliance

Adsigo AG confirms that

Atlasos GmbH

Schloßstrasse 24, 65594 Runkel-Dehrn, Germany

- 1. has successfully passed a quarterly PCI DSS ASV vulnerability scan**
The scan was performed by Approved Scan Vendor Qualys (ASV certificate number 3728-01-15) valid until August 1, 2024.
- 2. provide evidence about a compliant SAQ D**
The SAQ was filled-in and signed on October 31, 2023 by Atlasos GmbH.

Atlasos GmbH has committed itself to use this document and the logo only during the validity period of the associated PCI DSS vulnerability scan and SAQ as stated in the associated Attestation of Compliance documents. Note that this confirmation does not constitute an endorsement of any kind by the PCI Security Standards Council or any payment card brand. This confirmation relates to the provided document "Attestation of Compliance Scan" which is the formal approval document for the accomplished vulnerability scan and the "Attestation of Compliance" of the SAQ. A scope validation was not performed, as it is the responsibility of the aforementioned company.

