



CERTIFICATE

SRC Security Research & Consulting GmbH

hereby certifies that it has successfully validated the

PCI DSS compliance

of

**Secupay AG
Goethestrasse 6
01896 Pulsnitz
Germany**

by means of a

PCI DSS Security Audit¹, with report dated 14 April 2013.

The validity of the results is limited to one year.²

Please note that this certificate is valid only in conjunction with the referenced audit reports which are part of this certificate. Merchants and Service Providers are responsible for maintaining their PCI DSS compliance at any time.

SRC Certificate-Register-No.: 119840599130607

Bonn, 7 June 2013

¹ According to Payment Card Industry (PCI) Data Security Standard, Requirements and Security Assessment Procedures, Version 2.0, October 2010

² Please refer to the websites of the respective card brands for their effective binding validation terms.

Under no circumstances should this statement be construed to imply any endorsement or warranty regarding the functionality, quality, or performance of a particular product or service, and no party shall state or imply anything to the contrary. SRC specifically disclaims any and all representations and warranties with respect to products and services covered by the performed PCI DSS Self-Assessment Questionnaire, the PCI ASV Security Scan and the PCI DSS Security Audit, including, without limitation, any implied warranties of merchantability, fitness for purpose or non-infringement.