

Subject: Completion of American Express SafeKey Product Compliance Testing

Date: July 7, 2020

To: **Netcetera AG**

From: Global Network Organization, Deployment Operations

Tested Product(s): SafeKey, Version <2.1>

Netcetera AG has passed the American Express SafeKey Compliance Test for **MPIAESK0000013924** Functional Requirements version <2.1.0>

Please note:

- Your test result applies only with respect to the specific versions of the Tested Product(s) and Functional Requirements identified above.
- Although we have taken reasonable measures to construct our test to check for compliance with American Express SafeKey **MPIAESK0000013924** Functional Requirements version <2.1.0>, we cannot test every aspect of your Product(s). *In other words, successful passing of our test is not a guaranty or assurance of compliance.* **Netcetera AG** alone is responsible for ensuring its products are, and remain compliant with American Express SafeKey specifications.
- With this letter, American Express does not endorse, and cannot guaranty or warrant the performance of Netcetera AG products.
- As per the AMEX Enabled Terms & Conditions, your certified product will be added to the public online list of certified solutions (www.amexenabled.com) unless you have requested it to be excluded.
- If the Tested Product(s) fail compliance with the EMV® 3-D Secure protocol version 2.1.0 at any time, they will automatically be deemed non-compliant with American Express SafeKey **MPIAESK0000013924** Functional Requirements version 2.0 (even if the Tested Product(s) previously passed American Express' testing).

This letter is subject to the Authorization Agreement executed between **Netcetera AG** and American Express as of **July 7, 2020**, amexsafekey.com Enrollment Terms, and the Implementation Guides of the American Express SafeKey program. American Express retains the right to require **Netcetera AG** to resubmit its products for additional compliance testing as American Express deems necessary.

Thank you for your support for American Express SafeKey.

Sincerely,



Drew Raney
Senior Manager, Global Certification Services