



# CERTIFICATE

**SRC Security Research & Consulting GmbH**

hereby certifies that it has successfully validated  
the PCI DSS compliance of

**Deutsche Card Service GmbH**

**Kaltenbornweg 1-3  
50679 Köln  
Germany**

by means of a

- PCI DSS Security Scan<sup>1</sup>, dated 06 August 2009, and a
- PCI DSS Security Audit<sup>2</sup>, dated 30 March 2009.

The validity of the results is limited to three months and one year, respectively.<sup>3</sup>

Please note that the results are based on a snapshot taken by SRC at the dates indicated,  
Merchants and Service Providers are responsible for maintaining  
their PCI DSS compliance at any time.

Certificate-Register-No.: 256641659090916

  
Bonn, 16 September 2009

<sup>1</sup> Referring to PCI DSS Security Scanning Procedures, Version 1.1 of September 2006

<sup>2</sup> Referring to PCI DSS Requirements and Security Assessment Procedures, Version 1.2 of October 2008

<sup>3</sup> Please refer to the websites of the respective card brands for their effective binding validation dates.

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 DSS Security Scan and the PCI DSS Security Audit, including, without limitation, any implied warranties of merchantability, fitness for purpose or non-infringement.

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