

Payment Card Industry Data Security Standard (PCI DSS)

Certificate of Compliance

This is to certify that Cellum Global Zrt. (member of Cellum Group) has been assessed by AperSky Consulting Llc. - official QSA company – and has successfully met the requirements of PCI DSS 4.0.1, therefore became a PCI DSS compliant company.

| Cellum Global Zrt. (member of Cellum Group) | |
|--|----------------------------|
| Category: | Service Provider (Level 1) |
| Compliance status: | COMPLIANT |
| Validation date: | 24 July 2025 |
| Certificate ID: | APS-251229 |





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- PCI Security Standards are technical and operational requirements set by the PCI Security Standards Council (PCI SSC) to protect cardholder data. The Council is responsible for managing the security standards, while compliance with the PCI Security Standards is enforced by the payment card brands.
- The standards apply to all organizations that store, process or transmit cardholder data.
- Only a registered Qualified Security Assessor (QSA) company is authorized to accomplish official, annual PCI DSS audit processes.
- Quarterly official ASV scan is a mandatory element for all PCI DSS reports, independently from the level of the merchant or the service provider.
- In order to maintain PCI DSS compliance the company must pass QSA assessment every year. Otherwise the compliant status of the company expires after one year from the validation date.
- This certificate guarantees only that Cellum Global Zrt. operates a PCI DSS compliant information system which does not mean that the company could not be threatened by cardholder data damage. Accordingly, AperSky Consulting Llc. is not liable of cardholder data loss caused by inappropriate system using or other faults of Cellum Global Zrt.