



LOC Issue Date : 01/18/2021  
LOC Contact Name : Ms. Martina Forster  
LOC Company Name : Netcetera AG  
LOC Address : Zypressenstrasse 71  
LOC City : Zurich  
LOC State : Switzerland  
LOC Zip Code : 8040  
LOC Country : Switzerland  
EMVCO Reference # : 3DS\_LOA\_ACS\_NEAG\_020200\_00288  
MC Operator ID : ACS-V210-NETCETERA\_AG-42978  
Product Name : Netcetera ACS  
Component Version : 2.2.0  
Test Plan Version : 1.0

Dear Ms. Martina Forster

### Compliance letter

This letter is to inform you that **Netcetera AG** has successfully completed 3-D Secure Testing and Approval with Mastercard.

Testing was conducted with Mastercard in the Mastercard Identity Check Test Platform and was based on the Mastercard test cases as outlined in the Mastercard Identity Check Test Platform User Guide. Results of the reviews indicated that **Netcetera AG** is operating their 3-D Secure software in full compliance with the 3-D Secure specification and Mastercard Identity Check Program rules.

**Netcetera AG** must remain in compliance with all Mastercard requirements and validate compliance on a biennial basis. The due date for retesting your 3-D Secure software will be **01/31/2023**. All testing must be completed prior to this date.

Mastercard thanks you and your colleagues for your assistance throughout the testing process. Your cooperation has made it possible to ensure the integrity and security of the authentication data you send to Mastercard today.

Yours sincerely,

A handwritten signature in black ink, appearing to read "Mark Hey", written in a cursive style.

Mark Hey  
Compliance Officer, Mastercard Identity Solutions

PLEASE KEEP A COPY OF THIS LETTER FOR YOUR RECORDS