

January 31st, 2018

Alexander Imfeld Netcetera AG Zypressenstrasse 71 Zurich, 8004 Switzerland

Dear Mr. Imfeld,

## **Approval Letter**

This letter is to inform you that Netcetera AG has <u>successfully</u> completed the 3-D Secure Merchant Plug-In certification process with MasterCard.

The certification test was conducted with MasterCard in the Member Test Environment (MTF) and was based on the MasterCard test cases as outlined in the MasterCard Identity Check — Compliance and Functional Test Facility Policies and Procedures document. Results of the reviews indicated that Netcetera AG is operating their MPI in full compliance with all 3DS requirements and MasterCard Identity Check Program rules.

Netcetera AG must remain in compliance with all MasterCard requirements and validate compliance on a bi-annual basis to maintain your certified service provider status. The due date for your MPI service provider certification review will be 02/28/2020. All certification testing must be completed prior to this date.

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

Yours sincerely,

Mark Hey

Compliance Officer, MasterCard Identity Solutions

<CC>

<Attachment>

Netcetera AG