

HyperSecur® PCI Compliance Validation Certificate

PCI-DSS Validated Merchant Level 2 Awarded to Nouvelle Autoroute 30, s.e.n.c. July 23, 2021

This HyperSecur® Payment Card Industry (PCI) Compliance Validation Certificate along with all scan reports and completed Self-Assessment Questionnaire(s) (SAQ) should be kept on file in the event the certificate holder is required to demonstrate validation of compliance with the PCI Data Security Standard v3.2.1 (PCI-DSS).

Based upon evidence provided by the certificate holder regarding its policies, procedures and technical systems that store, process or transmit cardholder data, Authorized Scanning Vendor (ASV) Scan Report(s) and SAQ(s), Datassurant, having reviewed all of the above information, indicates that all in-scope systems were scanned and found to be compliant at the time of the scans and the SAQ properly completed. The certificate holder as of the date shown has satisfactorily met the requirements of PCI-DSS v3.2.1.

Datassurant is a PCI Security Standards Council (PCI-SSC) certified Qualified Security Assessor (QSA). Datassurant's HyperSecur® PCI Compliance Validation Program has been fully accepted by all of the major card brands including VISA, MasterCard, American Express, Discover Network, and JCB.

To maintain compliance, the certificate holder is required to successfully pass ongoing quarterly vulnerability scans for these systems. In addition, the certificate holder must continuously strive to identify and provide to Datassurant information regarding the addition of any new system that stores, processes or transmits cardholder data, so that this system can be included as part of the HyperSecur® PCI Compliance Validation Program. This certificate is **VALID FOR NO MORE THAN ONE YEAR** from the above date of compliance and it is the certificate holder's sole responsibility to maintain compliance with the card brand association security requirements and obtain validation on at least a quarterly basis. Neither this certificate nor Datassurant shall warrant nor guarantee to any third party that the certificate holder's card holder environment is invulnerable to attack or compromise. Accordingly, in no event shall Datassurant be liable to any third party in the event of loss or damage caused by any failure or breach of certificate holder's systems or payment applications. This certificate is issued by Datassurant as a commercial representation of work complete, and is not officially sanctioned by either the PCI-SSC or any card brand or group making up said body as of the date above.

