

Subject: Completion of American Express SafeKey Product Compliance Browser Testing – Letter of Approval

Date: 2/8/2021

To: Netcetera AG

From: American Express Network Solutions & Operations; SafeKey Certification Team

Tested Product(s): SafeKey ACS, Version 2.2.0

Netcetera AG has passed the American Express SafeKey Compliance Tests for the **ACS** Protocol Specification.

Please note:

- If you have not completed all test cases, limitations and conditions apply, and are set out at the end of this letter.
- Your test result applies only with respect to the specific versions of the Tested Product(s) and Protocol Specification identified above.
- Although we have taken reasonable measures to construct our test to check for compliance with American Express SafeKey **ACS** SafeKey **2.2.0** Protocol Specification, we cannot test every aspect of your Product(s). *In other words, successful passing of our test is not a guarantee or assurance of compliance.* **Netcetera AG** alone is responsible for ensuring its products are and remain compliant with American Express SafeKey specifications.
- With this letter, American Express does not endorse, guarantee, or warrant the performance of **Netcetera AG** products.
- As per the AMEX Enabled Terms & Conditions, your certified product will be added to the public online list of certified solutions (www.amexenabled.com) unless you have requested it to be excluded.
- If the Tested Product(s) fail compliance with the EMV[®] 3-D Secure protocol version **2.2.0** at any time, they will automatically be deemed non-compliant with American Express SafeKey **ACS** SafeKey 2.2.0 Protocol Specification (even if the Tested Product(s) previously passed American Express' testing).

This letter is subject to the Authorization Agreement executed between **Netcetera AG** and American Express as of **02/08/2021** and the Implementation Guides of the American Express SafeKey program. American Express retains the right to require **Netcetera AG** to resubmit its products for additional compliance testing as American Express deems necessary.

Thank you for your support for American Express SafeKey.

Sincerely,



Drew Raney
Senior Manager, Global Certification Services

Limitations and Conditions

1. A condition of this letter is that you are not certified to process transactions for the items marked "Waiver" below.

	PA	NPA
APP-based		
Browser-based		
3RI-based		

Please indicate your acceptance of these conditions by signing the letter below, and returning to American Express for our files, within ten (10) days of receipt.

Agreed and Accepted:	
Company Name:	Netcetera AG
Name:	Martina Forster
Title:	Senior Product Manager Secure Digital Payment
Signature:	
Date:	Zurich, 2021/02/09