



LOC Issue Date : 07/01/2022
LOC Contact Name : Mr. Burim Nasufi
LOC Company Name : Quipu GmbH
LOC Address : Königsberger Str. 1
LOC City : Frankfurt am Main
LOC State : Hessen
LOC Zip Code : 60487
LOC Country : Germany
EMVCO Reference # : 3DS_LOA_SER_COPL_020200_00313
MC Operator ID : SVR-V220-QUIPU-GMBH-43212
Product Name : TranzAxis e-Commerce Payment Gateway
Component Version : 2.2.0
Test Plan Version : 1.0

Dear Mr. Burim Nasufi

Compliance letter

This letter is to inform you that **Quipu GmbH** 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 **Quipu GmbH** is operating their 3-D Secure software in full compliance with the 3-D Secure specification and Mastercard Identity Check Program rules.

Quipu GmbH 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 **07/31/2024**. 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