



# CERTIFICATE OF COMPLIANCE

AWARDED TO

## LLC "DE NOVO"

**75-87 Kleyerstrasse, Frankfurt am Main, 60326, Germany**

The present certificate is issued to certify hereby that LLC "DE NOVO" has successfully completed an assessment by IT Specialist LLC and was found to be compliant in accordance with Version 4.0.1 of the Payment Card Industry Data Security Standards (PCI DSS), as endorsed by VISA, MasterCard, American Express and other leading payment brands.

**PCI Level:** 1  
**Category:** Service Provider  
**Last ASV Scan:** Nov 20, 2025  
**Service(s) Covered:**

- Infrastructure/Network
- Multi-Tenant Service Provider
- Private Cloud solutions
- Public Cloud solutions
- Infrastructure as a service

**Certificate ID:** #3UA2-NAO1  
**Issued on:** Feb 19, 2026  
**Valid through:** Feb 18, 2027

**QSA-Auditor:**

Anastasiia Karmazina  
PCI QSA #206-749, PCI ASV #901-884, ISO/IEC  
27001 Lead Auditor #ISLA117110-2025-01, ISO/IEC  
27001 Lead Implementer #ISLI1174110-2025-01

### Conditions of Issuing:

1. This certificate offers no guarantee or warranty to any third party that the company is invulnerable to attacks or breaches in its security, and IT Specialist LLC accordingly accepts no liability to any third party in the event of loss or damage of any description caused by any failure in, or breach of, the subject's security environment either on prospective or retrospective basis.
2. This certificate is issued by IT Specialist LLC as a commercial representation, and is not officially sanctioned by either the PCI SSC or any payment brand making up its body. All queries regarding this certificate should be directed to IT Specialist LLC at [qsa@my-itspecialist.com](mailto:qsa@my-itspecialist.com)