

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

**Date:** September 23, 2021

**To:** Netcetera AG

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

**Tested Product(s):** Netcetera 3DS Server, Version 2.2.0.0

Netcetera AG has passed the American Express SafeKey Compliance Tests for the American Express SafeKey 3DS Server (MPI) SafeKey 2.1 and 2.2 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 3DS Server (MPI) SafeKey 2.1 and 2.2 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](http://www.amexenabled.com)) unless you have requested it to be excluded.
- If the Tested Product(s) fail compliance with the EMV<sup>®</sup> 3-D Secure protocol version 2.1.0 and 2.2.0 at any time, they will automatically be deemed non-compliant with American Express SafeKey 3DS Server (MPI) SafeKey 2.1 and 2.2 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 July 20, 2020 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