



Payment Card Industry (PCI) PIN Security Requirements

Attestation of Compliance for Onsite Assessments

For use with PIN Security Requirements v3.1

Revision 1.0b

March 2021

Part 3b. Assessed Entity PIN Security Attestation

Brian Schleisner

Signature of Executive Officer of Assessed Entity ↑

Assessed Entity Executive Officer Name: **Brian Schleisner**

Title: **CEO**

Date: **12. DECEMBER 2024**

Part 3c. Qualified PIN Assessor (QPA) Company Acknowledgement

Describe the role performed by the QPA and others that participated from within the QPA Company:

The QPA performed compliance evaluation of Cryptera's operations according to relevant requirements of PCI PIN v3.1.

DocuSigned by:

Azie Amini

C84144969CD84E7...

Signature of Duly Authorized Officer of QPA Company ↑

Date: December 13, 2024

Duly Authorized Officer Name: **Azie Amini**

QPA Company: **Sovereign Secure Ltd.**