



usd HeroLab

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Security Certificate

We hereby certify that

dormakaba EAD GmbH
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successfully passed the Pentest of MATRIX, Version 3.6 on 2020-05-18.

No critical, security relevant vulnerabilities were identified according to the requirements of the internationally recognized security standards of the payment card industry (PCI-DSS). The detailed results of the test object concerned can be found in report number 1.

The certificate issued applies to the test objects considered and confirms the circumstances given at the time of the security check. We recommend repeating the check annually or subsequent to relevant changes.

As an officially accredited auditor, usd AG provides consulting services to and certifies companies of the payment card industry world-wide. It checks IT systems, applications and processes for security-relevant vulnerabilities and helps to eliminate them. Its Security Awareness Trainings provide security awareness; the Cyber Security Transformation Academy (CST Academy) promotes the sharing of information and knowledge transfer.

Neu Isenburg, 2020-06-18
Place, Date

usd AG
Manfred Tubach, CEO