

Internet Security Auditors, S.L.

as Qualified Security Assessor (QSA) recognized by the PCI Security Standards Council (PCI SSC) hereby certifies that

Telefónica Soluciones de Informática y Comunicaciones de España, S.A.U (TSOL)

has successfully passed the OnSite Compliance Security Assessment of the requirements defined by the Payment Card Industry Data Security Standard (PCI DSS) v. 3.2.1

Certified Services and Locations:

Name of services assessed: Basic Housing Service

Type of services assessed: Hosting Provider - Physical space (co-location)

Locations:

- TSOL' corporate office location in Ronda de la Comunicación, E-28050 Madrid – Madrid (Spain)
- TSOL' datacenter facilities (JC) in Julián Camarillo Street, 8, E-28037 Madrid – Madrid (Spain)
- TSOL' datacenter facilities (Alcalá) in Punto Com Avenue, 23, E-28805 Alcalá de Henares – Madrid (Spain)



PCI QSA Manager
Miguel Ángel Domínguez



Manager
Daniel Fernández

Certificate Issued on: June 3, 2021

1. This certificate indicates that the aforementioned company's cardholder data environment has been validated against the PCI DSS on May 21, 2021 (RoC report date).
2. This certificate is subject to validation conditions as laid out within the PCI DSS audit and assessment procedures. Any queries please contact at pcidss@isecauditors.com.
3. This certificate shall not warrant or guarantee to any third party that validated cardholder data environment is invulnerable to attack or compromise. Internet Security Auditors will not be liable to any third party in the event of loss or damage caused by any failure or breach in the validated cardholder data environment.
4. This certificate is issued by Internet Security Auditors and is not officially sanctioned by either the PCI SSC or any card scheme making up said body. The only documentation recognized for PCI DSS validation are the official AOC and RoC documents and thereof, it is suggested requesting the AOC document along with this compliance certificate.
5. This certificate content and validity can be checked at this URL:
<https://www.isecauditors.com/content/certificados/03341203-e559-48ec-be63-02768e78a478>