

CERTIFICATE

Service Provider Level 1 SRC Security Research & Consulting GmbH

hereby certifies that it has successfully validated the

PCI DSS compliance

of

Lufthansa AirPlus Servicekarten GmbH Dornhofstraße 10 63263 Neu-Isenburg Deutschland

by means of a

PCI DSS Security Assessment¹ with report dated 15th December 2023.

Please note that this certificate is valid only in conjunction with the referenced audit reports which are part of this certificate. The scope of validation is detailed in the related Attestation of Compliance (AOC). Merchants and Service Providers are responsible for maintaining their PCI DSS compliance at any time.

SRC Certificate Register No.: 288053918231219

Bønn, 20 December 2023

Under no circumstances should this statement be construed to imply any endorsement or warranty regarding the functionality, quality, or performance of a particular product or service, and no party shall state or imply anything to the contrary. SRC specifically disclaims any and all representations and warranties with respect to products and services covered by the performed PCI DSS Self-Assessment Questionnaire, the PCI ASV Security Scan and the PCI DSS Security Audit, including, without limitation, any implied warranties of merchantability, fitness for purpose or non-infringement.

¹ According to Payment Card Industry (PCI) Data Security Standard, Requirements and Security Assessment Procedures, Version 3.2.1 r1, September 2022.