COMPANY DETAILS

Date

**Subject**: commitment letter within the indirect integration partnership with Alma

I, (NAME OF THE SIGNATORY), (ROLE AND COMPANY), hereby certify that by enabling the API PCI Payments Role for:

- the following ws-user: ws\_XXXXX

- under the following merchant account on production : XXXXX

(COMPANY) will only be sending Single Use Virtual Card Numbers (SU-VCNs) as this is out of scope for PCI DSS.

We confirm that:

* (COMPANY) will not handle raw card data (CHD), which is not considered a SU-VCN
* If (COMPANY) were to send raw card data CHD to Adyen, such action would require a PCI DSS compliance assessment for raw CHD, which is not covered under the SAQ-A.
* (COMPANY) will share to ALMA only the credentials (ws\_XXXX and associated API key). Alma will be the provider handling the payment request with Single Use Virtual Card Numbers.

Signature