



Mark of Quality



This is to certify that



PAYONE GmbH

Lyoner Straße 9
60528 Frankfurt am Main
Germany

for the scope
main site in Frankfurt am Main, including the PAYONE branch offices listed in the annex

Data Protection in accordance with the requirements of the EU General Data Protection Regulation (GDPR)

regarding the technical and organisational measures in a management system has effectively implemented the principles for processing personal data in accordance with Article 5 Section 2 in combination with Section 1 GDPR find application. As part of the risk management, the rights and freedoms of natural persons are sufficiently considered.

A voluntary data protection audit, documented in a report, provided evidence that the management system satisfies the requirements of the GDPR.

The confirmation is not based on a certification process according to Art. 42 and 43 of the REGULATION (EU) 2016/679 (General Data Protection Regulation, GDPR). The test criteria were audited at the time of the audit and can be viewed at the DQS BIT GmbH on request.

The company is entitled to use the following data protection Mark of Quality in accordance with the established rules.

Reg. No.	500585 GP
Audit date	2021-01-30
Valid from:	2019-01-03
Valid until:	2022-01-02



DQS BIT GmbH

Andre Dubsy
Managing Director



**Annex to certificate
Registration No. 500585 KB**



PAYONE GmbH

Lyoner Straße 9
60528 Frankfurt am Main
Deutschland

Location

AZ 525583

**PAYONE GmbH
Osterbekstraße 90b
DE-22083 Hamburg**

AZ 542279

**PAYONE GmbH
Ferdinandstraße 13
DE-44789 Bochum**

AZ 547710

**PAYONE GmbH
Daniel-Goldbach-Str. 17-19
DE-40880 Ratingen**

AZ 542278

**PAYONE GmbH
Fraunhoferstraße 2 - 4
DE-24118 Kiel**

AZ 542280

**PAYONE GmbH
Friedrichstraße 58
DE-10177 Berlin**