

# PCI SAQ Certification v4.0.1

BOTECH certificate: 25SAQ-1220

## QSA Contact:

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BOTECH grants this certificate to:

**SmartSoft S.A.**  
**DBA: Sentinel**

Scope verification: Software factory. SMARTSOFT makes available is package the software the next implemented in infraestructure that client client. SMARTSOFT not access information that your client. This review correspond to development process software.

For successfully completing the assessment of the applicable requirements of the standard

**PCI SAQ D-SP v4.0.1**

## Issue date:

December 29, 2025

## Qualified Security Assessor (QSA) Company:

Botech Fraud Prevention & Intelligence SL dba Solver4

## Expiration date:

December 28, 2026

It is the responsibility of SmartSoft S.A to comply with the current PCI DSS SAQ standard. This document does not replace the AOC (Attestation of Compliance) nor does it offer any type of guarantee to any third party of the inviolability of the Company to attacks or security breaches. Botech Fraud Prevention & Intelligence SL does not accept any responsibility towards third parties in case of loss or damage caused by a security breach.