

# PCI SAQ Certification v4.0.1

BOTECH certificate: 26SAQ-0115

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BOTECH grants this certificate to:

# Profesionales en Transacciones Electrónicas S.A. DBA: PTESA

Scope verification: Payment Gateway/Switch.

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

## PCI SAQ D-SP v.4.0.1

**Issue date:**  
January 24, 2026

**Qualified Security Assessor (QSA) Company:**  
Botech Fraud Prevention & Intelligence SL dba Solver4

**Expiration date:**  
January 23, 2027

It is the responsibility of PTESA 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.