



Attestation of Compliance for PCI QSA Assessments

No.: atsec-2024-PCI-DSS-C-42145-0581

This is to certify that:

PayEase (Beijing) Technology Ltd.

Has been assessed and validated according to the following payment card industry standard:

Payment Card Industry (PCI) Data Security Standard (DSS) Requirements and Security Assessment Procedures

Version 4.0, December 2022

Service(s) assessed: International card acquiring service

Office location: Floor 19, Gemdale Plaza Block B, 91 Jianguo Rd, Jian Wai Da Jie, Chaoyang District, Beijing, P.R. China

Data center location: 31 Tiantan East Road, Dongcheng District, Beijing, P.R. China

Assessment Scope:

Sensitive authentication data (including Card Verification Code) and cardholder data (PAN, cardholder name, expiration) are transmitted securely over the Internet via HTTPS interface with strong cryptography. Once the internal fraud detection and payment processes are completed, cardholder data and sensitive data are transmitted to payment processors over leased lines or the Internet. PANs, cardholder name, and expiration date are stored in the local database servers for fraud detection purpose, and these stored cardholder data are protected via SM4 encryption. Truncated PANs are stored in the local database servers for merchant platform query purposes. Sensitive authentication data (including Card Verification Code) are held in the VRAM and purged immediately after authorization. No sensitive authentication data are stored in the cardholder data environment.

Date of Issue: October 15, 2024

Date of Initial Compliance: October 28, 2010

Date of Expiry: October 14, 2025



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The validity of this attestation can be verified through the above website.
Refer to Report on Compliance (ROC) for the compliance and assessment details.