

### Attestation of Compliance for MCJQSA Assessments

No.: atsec-2024-PCI-DSS-C-01775-12261
This is to certify that:

# Airwallex (Singapore) Pte. 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 3.2.1, May 2018

Service(s) assessed: Payment Service and Issuing Service

Office location: #20-01, Guoco Tower, 1 Wallich Street, Singapore

Data center location: Google Cloud Platform HK (asia-east2) Site Zone A/B/C, US (us-east4)

Site Zone A/B/C, EU (europe-west4) Site Zone A/B/C, SG (asia-southeast1) Site Zone A/B/C and Equinix DC SG3/AM4

#### Assessment Scope:

Airwallex provides online payment services across payment processors and merchants. The payment platform connects to payment processors for payment authorization and card issuing service. The supported international card brands of payment authorization include VISA, Mastercard, UnionPay, JCB, Discover and AMEX, and the supported international card brand for card issuing service is VISA. Airwallex (Shenzhen) Co., Ltd., Airwallex (Shanghai) Co., Ltd. Airwallex (Shanghai) Information Technology Company Limited, Airwallex (Beijing) Co., Ltd. Airwallex (Hong Kong) Limited, Airwallex Pty Ltd (AU), Airwallex (UK) Limited, Airwallex US, LLC, Airwallex (Japan) KK, Airwallex (Malaysia) Sdn Bhd, Airwallex (Canada) International Payments Limited, Airwallex (Netherlands) B.V., Airwallex (New Zealand) Limited, Airwallex Services India Private Limited, AWX Lithuania, UAB, UniCard Solution Limited, Airwallex (Brasil) Ltda, Airwallex (Israel) Ltd, Airwallex Capital Pty Ltd, Airwallex (Cayman) Limited, who also use the same system components in the Data Center to conduct the online Payment Service, Issuing Service and Wallet Service, and they are within the scope of this PCI DSS assessment.

Date of Issue: January 27, 2024

Date of Initial Compliance: January 17, 2020

Date of Expiry: January 16, 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.