



Attestation of Compliance for PCI QSA Assessments

No.: atsec-2021-PCI-DSS-C-01418-02069

This is to certify that:

EPRO Beijing Information Technology Co., Ltd (Shenzhen branch)

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

Office location: Room 205, Building 8, XiLi YunGu 2nd Zone, Xi Li Street, Nanshan District, Shenzhen, Guangdong, P.R. China

Data center location: 600 West 7th Street Los Angeles, CA 90017, California, USA

Assessment Scope:

EPRO provides its customers with various payment services, such as authorization service, settlement service and refund service. Sensitive authentication data (including CVV2, CVC2) and cardholder data (including PAN and expiration date) are securely transmitted within HTTPS interface with strong cryptography over Internet. EPRO platform then sends cardholder name to CyberSource over HTTPS protocol for fraud detection. Once the fraud detection process is completed, cardholder data and sensitive data are transmitted to payment processors PayPal, dLocal and Checkout.com within HTTPS interface with strong cryptography over Internet. Only truncated PANs and cardholder name are stored in local database servers for risk management business purpose. The sensitive authentication data are held in the VRAM and purged immediately after authorization. No any sensitive authentication data is stored in EPRO's CDE (Cardholder Data Environment).

Date of Issue: March 1, 2021

Date of Initial Compliance: February 6, 2016

Date of Expiry: February 5, 2022



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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.