



Attestation of Compliance for PCI QSA Assessments

No.: atsec-2024-PCI-DSS-C-01962-01446

This is to certify that:

EASY PAY INTERNATIONAL INVESTMENT CO., LIMITED

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: Account-based Payment and Transfer service

Office location: FLAT/RM 1633 16/F RADIO CITY 505 HENNESSY ROAD
CAUSEWAY BAY HONG KONG, P.R. China

Data center location: 0901, A Building, Tower 3 Wangjing SOHO, Chaoyang District, Beijing,
P.R. China

Assessment Scope:

Easy Pay provides account-based payment, collection, and transfer service. The payment platform connects to payment processors or bank for account-based payment, collection and transfer service. The supported international card brands are visa and UnionPay. Easy Pay provides account-based payment, collection, and transfer services. Cardholder data (including PAN) are input in Easy Pay's collection system and are then transmitted to Easy Pay over Internet via HTTPS tunnel. Once Easy Pay completes the internal transfer process, Easy Pay sends the cardholder data (including PAN) to bank/payment processor for account transfer purpose over Internet via HTTPS interface.

Date of Issue: July 5, 2024

Date of Initial Compliance: July 5, 2024

Date of Expiry: July 4, 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.