



Attestation of Compliance for PCI QSA Assessments

No.: atsec-2021-PCI-DSS-C-01897-02337

This is to certify that:

GlobePay 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 3.2.1, May 2018

Service(s) assessed: Internet-based Card Acquiring System

Office location: Level 30, 40 Bank Street, Canary Wharf, London, E14 5NR, UK

Data center location: Tencent Cloud Frankfurt, Germany

Assessment Scope:

GlobePay provides various payment services, including payment authorization service, settlement service, refund service and reconciliation service. Sensitive authentication data (including CAV2/CVV2/CVC2/CID) and cardholder data (including PAN, expiration date and cardholder name) are securely transmitted over Internet with strong cryptographic HTTPS interface. After fraudulent detection is completed and transaction is validated, cardholder data and sensitive data are transmitted to payment processors over Internet. Full PANs and cardholder names are stored in the cardholder environment for fast payment business reason, and these stored cardholder data are protected via strong cryptography. Truncated PANs (the first 6 digits and the last 4 digits of PANs) are also stored in database servers for internal fraud detection and transaction inquiry purpose. Sensitive authentication data are held in the VRAM and purged immediately after authorization. No sensitive authentication data are stored in the cardholder data environment.

Date of Issue: April 23, 2021

Date of Initial Compliance: April 23, 2021

Date of Expiry: April 22, 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.