



## Attestation of Compliance for PCI QSA Assessments

No.: atsec-2024-PCI-DSS-C-01897-03337

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 4.0, December 2022

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

Office location: Level 2, 30 Churchill Pl, London, UK

Data center location: Alibaba Cloud (eu-west-1 region)

#### Assessment Scope:

GlobePay provides various payment services, such as the authorization service, the settlement service, the refund service, and the reconciliation service. The sensitive authentication data and the cardholder data are securely transmitted over Internet with the strong cryptographic HTTPS interface. Once the internal payment processes are completed, the cardholder data and the sensitive data are transmitted to the payment processors over Internet via the strong cryptographic HTTPS interface. Only the truncated PANs are stored in the local database as the customer identification. The sensitive authentication data are held in the VRAM and purged immediately after authorization. Neither the sensitive authentication data nor the full PANs are stored in the cardholder data environment. The payment type is card-not-present, and the service type is e-commerce. This business has cardholder data involved, so this business is within the scope of this PCI DSS assessment.

Date of Issue: May 15, 2024

Date of Initial Compliance: April 23, 2021

Date of Expiry: May 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.