



Attestation of Compliance for PCI QSA Assessments

No.: atsec-2021-PCI-DSS-C-01939-03375

This is to certify that:

Honor Technology (Malaysia) Sdn. Bhd.

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: Level 31, Menara Binjai, NO.2 Jalan Binjai, 50450 Kuala Lumpur,
Malaysia

Data center location: Tingkat 7, Bangunan TM Brickfield, Jalan Tun Sambanthan,
Kampung Attap, 50470 Kuala Lumpur, Wilayah Persekutuan
Kuala Lumpur, Malaysia

Assessment Scope:

HONOR provides an e-commerce platform named "HONOR Shop", which provides payment authorization service. Sensitive authentication data (including CVC2/ CVV2) and cardholder data (including PAN, cardholder name and expiration data) are securely transmitted over Internet with strong cryptographic HTTPS interface. Once internal payment processes are completed, cardholder data and sensitive authentication data are transmitted to payment processor over Internet with strong cryptographic HTTPS interface. Only truncated PANs are stored in database for business query purpose. Sensitive authentication data (including CVC2/ CVV2) are held in the VRAM and purged immediately after authorization. No sensitive authentication data are stored in the cardholder data environment.

Date of Issue: September 1, 2021

Date of Initial Compliance: September 1, 2021

Date of Expiry: August 30, 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.