



Attestation of Compliance for PCI QSA Assessments

No.: atsec-2023-PCI-DSS-C-01100-59361

This is to certify that:

Huawei Technologies Duesseldorf GmbH

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: Germany

Data center location: Germany

Assessment Scope:

HUAWEI Technologies Duesseldorf GmbH provides an e-commerce platform named "MyHUAWEI" and "VMALL" (referred to as "MHW"), which provide payment authorization service, settlement service, refund service and account management service to cardholders. Cardholders input cardholder data and sensitive authentication data into MHW's checkout web page using strong cryptography via HTTPS tunnel over Internet/GRPS. Once MHW's payment platform complete payment processing, cardholder data and sensitive data are then transmitted to payment processors over Internet. Currently, MHW's payment platform does not connect to any payment processor. Cardholder data are securely stored in local database server for quick payment business requirement. 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: June 28, 2023

Date of Initial Compliance: July 2, 2021

Date of Expiry: June 27, 2024



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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.