



## Attestation of Compliance for PCI QSA Assessments

No.: atsec-2023-PCI-DSS-C-01100-65358

This is to certify that:

**[Russia] Huawei Technologies Co., Ltd.**

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: Russia

Data center location: Russia

#### Assessment Scope:

HUAWEI provides an e-commerce platform named "MyHUAWEI" and "VMALL" (referred to as "MHW"), which provides 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 with strong cryptography via HTTPS tunnel over Internet/GRPS. Once cardholder data and sensitive authentication data are received by MHW, cardholder data and sensitive data are then securely transmitted to payment processor over Internet. 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: June 18, 2021

Date of Expiry: June 27, 2024



*Lin Yan*

PCI Laboratory Director

**atsec (Beijing) Information Technology Co., Ltd**

Tel: +86 10 53056681

Fax: +86 10 53056678

Email: [info\\_cn@atsec.com](mailto:info_cn@atsec.com)

[www.atsec.cn](http://www.atsec.cn)

The validity of this attestation can be verified through the above website.  
Refer to Report on Compliance (ROC) for the compliance and assessment details.