



Attestation of Compliance for PCI QSA Assessments

No.: atsec-2023-PCI-DSS-C-01100-66364

This is to certify that:

Huawei International Pte. 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: Hong Kong, P.R. China

Data center location: Singapore

Assessment Scope:

Huawei International Pte. Ltd. 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 transmitted to payment processor over Internet. Currently, MHW 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 6, 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.