



## Attestation of Compliance for PCI QSA Assessments

No.: atsec-2022-PCI-DSS-C-01794-01332

This is to certify that:

### Oplay Digital Services, S.A. DE C.V. SOFOM ENR

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

Service(s) assessed: Card Application Service and Card Management Service

Office location: No.9, Beijige Fourth Hutong, Dongcheng District, Beijing, P.R. China

Data center location: CALLE BUENOS AIRES LOTE 3 4 Y 5 MZ IXTLAHUAC  
IXTLAHUACA, TOLUCA C.P. 50740, Av. Seis, Mexico

#### Assessment Scope:

NanoPay provides card application services based on its cooperated issuing processors. It provides online card application and card management channel to customers via smart phone APP "NanoPay". For card application process, customers input and submit the required data (not cardholder data involved) to the APP "NanoPay". Once the data is received, NanoPay verifies and assesses the application. Then the data is forwarded to issuing processors for card generation request. Once card number is generated by issuing processor, cardholder data are then transmitted to NanoPay over Internet, which is secured via IPSEC VPN tunnel.

Cardholder data are stored via strong cryptography protection in NanoPay for card application and card management purpose. Finally, Cardholder data is SENT to cardholder over Internet, which is secured via HTTPS channels. For card management process, when the card transaction is generated, NanoPay receives the transaction data (PAN and order number, etc) from issuing processors over Internet which is secured via IPSEC VPN tunnel. After NanoPay checks transaction data with its business rules, it records the transaction data in CDE. In this process, NanoPay provides cardholder with account balance inquiry, billing delivery, dispute resolution, score points redemption and loyalty programs functions.

Date of Issue: April 24, 2022

Date of Initial Compliance: April 23, 2021

Date of Expiry: April 22, 2023



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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.