



Attestation of Compliance for PCI QSA Assessments

No.: atsec-2021-PCI-DSS-C-01440-02062

This is to certify that:

Spring Airlines 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: F3 of HongQiao V1 Building, No.2545, Hongqiao Road, Changning
District, Shanghai, and P.R.China

Data center location: B7-12 Room of B7 Building, No.189, Xiuyan Xi Road, Pudong
District, Shanghai, P.R.China

Assessment Scope:

As a merchant in payment industry, Spring Airlines provides payment authorization service for its customers, while the customers buy tickets via the mobile application and E-commerce website. Sensitive authentication data (including CVV2/CVC2/CAV2) and cardholder data (including PAN and expiration date) are transmitted securely over HTTPS interface with strong cryptography. Once the internal payment processes are completed, cardholder data and sensitive data are transmitted to payment service provider over Internet with strong cryptographic HTTPS interface. The sensitive authentication data and cardholder data are held in the VRAM and purged immediately after authorization. Neither sensitive authentication data nor cardholder data are stored in the cardholder data environment after the payment authorization process.

Date of Issue: January 4, 2021

Date of Initial Compliance: January 4, 2016

Date of Expiry: January 3, 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.