⬱SEC

the information security provider

Attestation of Compliance for PCI QSA Assessments

No.: atsec-2024-PCI-DSS-C-011332-01633

This is to certify that:

THEATLAS 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 4.0, December 2022

Service(s) assessed: Internet-based flight ticket selling system

Office location: 79 Robinson Road, #07-01,Suite 705 CapitaSky, Singapore

Data center location: Alibaba Cloud and Google Cloud

Assessment Scope:
Account data (including PAN, expiration date cardholder name and CVC) are securely received from VCC TPSPs or other entities over Internet via HTTPS protocol. Once internal payment processes are completed, cardholder data and sensitive authentication data are transmitted to Airlines over Internet via HTTPS protocol. Only truncated PANs, cardholder name and expiration date are stored in the local database servers for transaction querying purpose. Sensitive authentication data (including CVC) are held in the VRAM and purged immediately after authorization. No sensitive authentication data are stored in the cardholder data environment.

Date of Issue: March 18, 2024
Date of Initial Compliance: March 18, 2024
Date of Expiry: March 17, 2025

LiuYan

PCI Laboratory Director

atsec (Beijing) Information Technology Co., Ltd

Tel: +86 10 53056681
Fax: +86 10 53056678

Email: info_cn@atsec.com
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.