



Attestation of Compliance for PCI QSA Assessments

No.: atsec-2024-PCI-DSS-C-01979-01408

This is to certify that:

Xiamen Whalet Information Technology 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 4.0, December 2022

Service(s) assessed: Internet-based card issuing system, Internet-based payment transfer system

Office location: Unit 2103, Building 9, Guanyinshan Office Building, Siming District, Xiamen, Fujian Province, P.R. China

Data center location: Alibaba Cloud Shenzhen site

Assessment Scope:

Whalet is a payment service provider. Whalet provides online card issuing service and transfer services across payment processors/card issuers and merchants. Account data (including PAN, cardholder name, expiration date and CVC) are securely transmitted from merchant to Whalet payment system over Internet via HTTPS interface with strong cryptography. Once the internal card issuing or transfer processes are completed, account data are transmitted to payment processors/card issuers over Internet via HTTPS interface with strong cryptography. Account data (including PANs, Cardholder name, expiration date and CVC) are stored in the local database servers for customer query and payment business requirements, and these stored account data are protected via truncation, HASH with salt and strong cryptography.

Date of Issue: March 29, 2024

Date of Initial Compliance: March 29, 2022

Date of Expiry: March 28, 2025



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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.