



Attestation of Compliance for PCI QSA Assessments

No.: atsec-2021-PCI-DSS-C-01412-03284

This is to certify that:

Shanghai Wintopay 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 3.2.1, May 2018

Service(s) assessed: Internet-based Card Acquiring System

Office location: Room 707, Tower A, Building No.1, No.199 JinWan Road, Pudong
New District, Shanghai, P.R. China

Data center location: AlibabaCloud International Public Cloud Singapore Node

Assessment Scope:

Wintopay is an independent third-party payment service provider. Sensitive authentication data and cardholder data are securely transmitted over HTTPS interface with strong cryptography and then forwarded to fraud detection provider over Internet. Once the internal payment processes and fraud detection process are completed, cardholder data and sensitive data are transmitted to payment processors over Internet. PANs are stored in the local database servers for internal fraud detection reason, and these stored cardholder data are protected via strong cryptography. Sensitive authentication data are held in the VRAM and purged immediately after authorization. No sensitive authentication data are stored in the cardholder data environment. Wintopay entity in China Mainland is "Shanghai wintopay information Technology Co., Ltd" and the entity in Hong Kong is "Wansheng Yingtong Financial Technology Co., Ltd". These entities conduct payment-related business and use the cardholder data environment of Wintopay.

Date of Issue: October 18, 2021

Date of Initial Compliance: October 18, 2021

Date of Expiry: October 17, 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.