



# Attestation of Compliance for PCI QSA Assessments

No.: atsec-2025-PCI-DSS-C-011248-01658

This is to certify that:

**Ocean Universe Technology Co., Limited**

Has been assessed and validated according to the  
following payment card industry standard:

## **Payment Card Industry (PCI) Data Security Standard (DSS) Requirements and Testing Procedures**

Version 4.0.1

Payment Channel(s): E-Commerce

Office(s): Hong Kong, P.R. China

Data Center(s): Alibaba Cloud Hong Kong site, P.R. China

Assessment Scope:

Ocean Universe Technology Co., Limited, also known as "Ocean Universe", is an independent third-party payment merchant. Ocean Universe owns two other business entities (SEAWORLD LIMITED and SEA WHALE TECHNOLOGY PTE. LTD.), which conduct business and share the same cardholder data environment. The payment platform connects payment processors for payment authorization service. The supported international card brands are JCB, Discover, American Express, Visa, and Mastercard.

As a merchant, Ocean Universe provides various payment services, including payment authorization, settlement, chargeback, and refund services. Cardholder data (PAN and cardholder name) and sensitive authentication data (Card Verification Code) are securely transmitted between cardholders and payment processors via strong cryptographic HTTPS interface over the Internet. Once payment processes are completed, Ocean Universe only stored the truncated PANs in the database.

Date of Issue: September 23, 2025

Date of Initial Compliance: September 23, 2024

Date of Expiry: September 22, 2026

**PCI Laboratory Director**

**atsec information security**

email: [pci-reports@atsec.com](mailto:pci-reports@atsec.com)

[www.atsec.com](http://www.atsec.com)

The validity of this attestation can be verified through the above website.  
Refer to Report on Compliance (ROC) for the compliance and assessment details.