

Attestation of Compliance for MCJQSA Assessments

No.: atsec-2025-PCI-DSS-C-011372-03657

This is to certify that:

Emglink Technology Pty 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

Service(s) assessed: Internet-based Card Acquiring System Office(s): HongKong P.R. China; Shanghai, P.R. China

Data Center(s): HongKong P.R. China

Assessment Scope:

Emglink Technology Pty Limited, also known as "EMGLINK", is an independent third-party payment service provider. EMGLINK provides online payment services across merchants, and payment processors/banks. EMGLINK provides various payment services, such as payment authorization, settlement, reconciliation, and refund processes. The supported card brands are Visa, Mastercard, Mir, and Belcart.

Sensitive authentication data (Card Verification Code) and cardholder data (PAN, expiration date, and cardholder name) are securely transmitted over Internet with strong cryptographic HTTPS interface between merchants, EMGLINK, and payment processors/banks.

Once EMGLINK internal payment processes are completed, cardholder data and sensitive authentication data are transmitted to payment processors/card brands over the internet with strong cryptographic protection. Cardholder data are stored in cloud database service for refund purpose. The PANs are stored securely with strong cryptography, HMAC Keyed Cryptographic Hash, and truncation. No sensitive authentication data are stored in the cardholder data environment after payment authorization.

Date of Issue: July 16, 2025

Date of Initial Compliance: July 16, 2025

Date of Expiry: July 15, 2026

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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.