

Attestation of Compliance for NCIQSA Assessments

No.: atsec-2025-PCI-DSS-C-011811-01516

This is to certify that:

Debia 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 Testing Procedures

Version 4.0.1

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

Office(s): Singapore

Data Center(s): Tencent Cloud Singapore Region 2, Singapore

Assessment Scope:

Debia Pte. Ltd., also known as "Debia" is an independent third-party payment service provider. Debia provides payment services across payment processors and cardholders. The payment platform connects to payment processors for payment authorization service. The supported international card brands are Visa, Mastercard, American Express, Discover, and JCB.

Sensitive authentication data (including card verification code) and cardholder data (including PAN, expiration date, and cardholder name) are transmitted over the Internet using strong cryptography during the Internet-based payment authorization process.

Sensitive authentication data and cardholder data are transmitted over the Internet using strong cryptography during the POS-based card payment authorization process.

Full PANs encrypted with strong cryptography are stored in the database service for business inquiry purposes. No sensitive authentication data is stored in the cardholder data environment after the payment authorization process.

Date of Issue: September 09, 2025

Date of Initial Compliance: September 09, 2025

Date of Expiry: September 08, 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.