Attestation of Compliance for PCI QSA Assessments

No.: atsec-2026-PCI-DSS-C-01897-03866

This is to certify that:

GlobePay 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): Xi'an city, China
Data Center(s): Alibaba Cloud Region "eu-west-1 (London)"
Assessment Scope:
GlobePay Limited., also known as "GlobePay", is an independent third-party payment service provider. GlobePay provides online payment services between payment processors and merchants.
GlobePay provides various payment services, such as authorization, reconciliation, settlement, and refund. When scanning a QR code, the transaction data (including order number, amount, etc.) is securely transmitted over the Internet via HTTPS interface with strong cryptography. Once internal payment processes are completed, the transaction data is transmitted to payment processors over the Internet via HTTPS interface with strong cryptography. Cardholder data and sensitive authentication data are not involved in this process. However, based on business decision of GlobePay, the environment and system components related to Internet-based card-not-present payment service system are covered in this PCI DSS assessment.

Date of Issue: July 18, 2026
Date of Initial Compliance: April 23, 2021
Date of Expiry: July 17, 2027

atsec information security
Digitally signed by atsec information security
Date: 2026.07.18 13:13:56 CST

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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.