



Attestation of Compliance for PCI QSA Assessments

No.: atsec-2024-PCI-DSS-C-01609-03022

This is to certify that:

Zhejiang Vipshop Payment Service 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 4.0, December 2022

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

Office location: Room 1303, East Building, Zancheng Center, No. 13, Feiyunjiang Road,
Shangcheng District, Hangzhou, Zhejiang, P.R.China

Data center location: 2F, Building 1, Dongguan High-tech Park, No. 288, Qiuyi Road,
Binjiang District, Hangzhou, Zhejiang, P.R.China

Assessment Scope:

VPAL provides online payment services across payment processors and merchants. The payment platform connects to payment processors for payment authorization service. The supported international card brands are VISA, MasterCard, and UnionPay. VPAL provides various payment services, such as authorization service, settlement service, refund service, fraud detection service, and reconciliation service. Sensitive authentication data and cardholder data are transmitted securely over Internet via HTTPS with strong cryptography. Once internal fraud detection and internal payment processes are completed, cardholder data and sensitive data are transmitted to payment processors over leased lines. PANs, Cardholder name and Expiration date are stored in the local database servers for convenient payment purpose, 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.

Date of Issue: April 19, 2024

Date of Initial Compliance: April 19, 2019

Date of Expiry: April 18, 2025



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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.