



## Attestation of Compliance for PCI QSA Assessments

No.: atsec-2019-PCI-DSS-C-33182-0728

This is to certify that:

### **Shanghai ShengPay Electronic Payment Services 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 3.2.1, May 2018

Service(s) assessed: Internet-based Card Acquiring System, POS-based Card  
Acquiring System

Office location: L9, Building A, No 1, Lane 666, Zhangheng Rd, Pudong Dis,  
Shanghai, P.R. China

Data center location: No.5778, Xiuyan Road, Nanhui District, Shanghai, P.R. China

#### Assessment Scope:

Sensitive authentication data (CVV2/CVC2/CVN2, full track and PIN block) and cardholder data (PAN, cardholder name and Expiry date) are transmitted securely over Internet and GRPS network with strong cryptography. Once the internal payment processes are completed, cardholder data and sensitive data are transmitted to payment processors over leased lines. PANs and Expiration date are stored in the local database servers for risk management and reconciliation service requirement, these stored cardholder data are protected via strong cryptography. Sensitive authentication data (CVV2/CVC2/CVN2, full track and PIN block) are held in the VRAM and purged immediately after authorization. No sensitive authentication data are stored in the cardholder data environment after the payment authorization and reconciliation process.

Date of Issue: November 1, 2019

Date of Initial Compliance: January 4, 2013

Date of Expiry: November 1, 2020



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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.