



## Attestation of Compliance for PCI QSA Assessments

No.: atsec-2023-PCI-DSS-C-33182-1028

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: F3 IDX No.368, QinQiao Road, PuDong Dis, Shanghai, P.R. China

#### Assessment Scope:

ShengPay 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 China UnionPay, JCB, VISA and MasterCard. Sensitive authentication data and cardholder data are transmitted securely over Internet/GPRS with strong cryptography from merchants to ShengPays' payment platforms. Once the internal payment processes are completed, cardholder data and sensitive data are transmitted to payment processors over leased lines. PANs and Expiration are stored in the local database servers for risk management requirement, and these stored cardholder data are protected via strong cryptographic, PAN truncation or secure hashing. Sensitive authentication data 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 process.

Date of Issue: December 15, 2023

Date of Initial Compliance: January 4, 2013

Date of Expiry: December 14, 2024



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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.