



## Attestation of Compliance for PCI QSA Assessments

No.: atsec-2020-PCI-DSS-C-01100-33155

This is to certify that:

### ASPIEGEL LIMITED

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

Office location: UNIT 1B/1C SANDYFORD BUSINESS CENTRE, BURTON HALL  
Dublin, Ireland

Data center location: Beijing, P.R. China, Hong Kong, P.R. China, Singapore,  
Madeburg, Germany and Moskva, Russia

#### Assessment Scope:

ASPIEGEL LIMITED provides online payment services across payment processor, card brand and cardholders. The payment platform connects to payment processor and card brand for payment authorization service. The supported international card brands are UnionPay, VISA, MasterCard, JCB, American Express and Discovery and ASPIEGEL's International entity Huawei Software Technologies Co., Ltd. is also covered in this PCI DSS assessment. HuaweiPay is the payment system operated by ASPIEGEL LIMITED facing to global marketing. HuaweiPay payment business includes authorization service, settlement service and tied card service. Sensitive authentication data and cardholder data are securely received and transmitted over Internet with strong cryptography and then transmitted to payment processor over Internet with strong cryptography or to card brand over leased line. Neither sensitive authentication data nor cardholder data are stored in the cardholder data environment.

Date of Issue: January 31, 2020

Date of Initial Compliance: January 31, 2018

Date of Expiry: January 30, 2021



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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.