



Attestation of Compliance for PCI QSA Assessments

No.: atsec-2023-PCI-DSS-C-011272-01610

This is to certify that:

Waffo Hong Kong 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 4.0, December 2022

Service(s) assessed: Internet-based payment acquiring system

Office location: Room 12, 15/F Eastern Central Plaza, 3 Yiu Hing Road,
Hong Kong, P.R. China

Data center location: AWS Singapore site

Assessment Scope:

Waffo provides various payment services, such as authorization, reconciliation, settlement, and refund service, etc. Sensitive authentication data (CVC2/ CVV2/ CID) and cardholder data (PAN, cardholder name and Expiration) are transmitted securely via HTTPS tunnel over Internet. Once the internal payment processes are completed, cardholder data and sensitive data are securely transmitted to payment processors with HTTPS tunnel over Internet. Cardholder data are stored in the cardholder data environment for refund business purpose, and these stored cardholder data are protected via strong cryptography. Sensitive authentication data (CVC2/ CVV2/ CID) are held in the VRAM and purged immediately after authorization. No sensitive authentication data is stored in the cardholder data environment after the payment authorization process.

Date of Issue: November 8, 2023

Date of Initial Compliance: November 8, 2023

Date of Expiry: November 7, 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.