



Attestation of Compliance for PCI QSA Assessments

No.: atsec-2026-PCI-DSS-C-012168-01802

This is to certify that:

Shenzhen JLC Technology Group 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 Testing Procedures

Version 4.0.1

Payment Channel(s): E-Commerce

Office(s): 2 locations in Shenzhen, China

Data Center(s): Alibaba Cloud, Frankfurt, Germany; AWS, Frankfurt, Germany

Assessment Scope:

Shenzhen JLC Technology Group Co., Ltd., Hereinafter referred to as "JLC", delivers one-stop electronic and mechanical manufacturing solutions. As a merchant in the payment industry, JLC's payment system provides its customers with card-not-present payment authorization services.

JLC support the E-Commerce payment channel. Cardholders enter cardholder data (including PAN, expiration date, and cardholder name) and sensitive authentication data (card verification code) on the merchant's checkout page. For the payment channels (Adyen, Checkout, Stripe, and PayPal), the data is protected on the client side through encryption (using Client-Side Encryption (CSE) library or Checkout's encryption library), tokenization (via Stripe's JavaScript SDK), or secure redirection (to PayPal's payment page). Only encrypted account data or payment tokens are submitted to or received by the merchant's backend within strong cryptography HTTPS tunnel over the Internet. In all cases, the merchant does not receive, process, or store any plaintext cardholder data or sensitive authentication data.

Date of Issue: July 20, 2026

Date of Initial Compliance: July 20, 2026

Date of Expiry: July 19, 2027

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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.