

## PA-DSS 3.2 Letter on Validation

### 1. Payment Application Vendor Information

Company Name:	Wisecard Technology Co., Ltd.
Contact Name:	Mrs. Linda Zhou, General Manager, Senior Project Management
Business Address:	1-602, Shenzhen Software Park, Hi-Tech Middle 2 <sup>nd</sup> RD, Nanshan, Shenzhen, Guangdong
Country:	China
Postal Code:	518052

### 2. (PA-QSA) Company Information

Company Name:	SISA Information Security Pvt Ltd
Contact Name:	Asha Jenifer
Business Address:	SISA House, No.3029, Sri Sai Darshan Marg, 13th Main Road, HAL II Stage, Indiranagar
Country:	India
Postal Code:	560008

### 3. Payment Application Information

Application Name:	SmartOne
Application Version:	3.7.0
Validation type:	Full Validation
Payment Application Functionality:	Card Issuance
Target Market:	Banks and Third Party Processors
Dependencies:	None

### 4. Payment Application Vendor Attestation

Wisecard Technology Co., Ltd. asserts the following status for the SmartOne version 3.7.0 identified as of 18th July 2019:

☒ The PA-QSA has been provided with all documentation and resources necessary to reach an accurate assessment of the PA-DSS compliance status of (SmartOne Version 3.7.0).

### **SISA Information Security Pvt. Ltd.**

*(SISA Information Security Pvt. Ltd. is part of SISA Worldwide)*  
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E-mail: [info@sisainfosec.com](mailto:info@sisainfosec.com) | URL: [www.sisainfosec.com](http://www.sisainfosec.com)

- ☒ No track data (magnetic-stripe data or equivalent data on the chip), CAV2, CVC2, CID, or CVV2 data, or PIN data is stored subsequent to transaction authorization on ANY files or functionalities generated by the application.
- ☒ We acknowledge our obligation to provide end-users of (SmartOne Version 3.7.0) (either directly or indirectly through their resellers and integrators) with a current copy of the validated payment application's PA-DSS Implementation Guide
- ☒ We have adopted and implemented documented Vulnerability Handling and confirm we are and will remain in compliance with our Vulnerability Handling Procedures.

#### 4.1 Payment Application Vendor Acknowledgment

*Linda Zhou*

Signature of Application Vendor Executive Officer

Date: 2019/7/20

#### 4.2 PA-QSA Acknowledgment

*[Signature]*



Signature of Lead PA-QSA

Date: 2019/7/20

**Disclaimer:** This is not a PA-DSS Certificate but only a Letter on Validation as the application does not take part in Authorization and/or Settlement.

### **SISA Information Security Pvt. Ltd.**

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