



## Attestation of Compliance for PCI QSA Assessments

No.: atsec-2023-PCI-DSS-C-65221-0429

This is to certify that:

### Qunar.com Information Technology 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

Office location: L17, Viva plaza, No.18, Park No. 29, Suzhou Road, Haidian Dis, Beijing

Data center location: L2, Tower B, B28, Hengtong Business park, No.10, Jiuxianqiao Rd, Chaoyang Dis, Beijing, P.R.China

#### Assessment Scope:

Qunar is a merchant which is wholly owned by Shanghai Ctrip Commerce Co., Ltd (Branded as "CTRIP") targets in E-commerce market. Qunar provides its customers with various payment services, such as authorization service, refund, reconciliation and settlement service, etc. Qunar has two other business entities (Qunar Tour Pte. Ltd. and Beijing Jiaxinhaoyuan Information Technology Co., Ltd.), which conduct business and use the system components within the scope of this PCI DSS assessment. CHD and SAD are neither transmitted nor processed in these entities. SAD and CHD are securely transmitted over Internet via HTTPS interface with strong cryptography. The transmission is based on either cardholder's web browser or mobile APP. PANs with strong cryptography are first transmitted to fraudulent transaction detection provider CTRIP over leased line with strong cryptography. Once the fraudulent transaction detection processes are completed, the encrypted CHD and SAD are transmitted to payment processors/banks over Internet with strong cryptography or over leased lines. CHD are stored in the CTRIP database servers for quick-payment reason, and these stored CHD are secured with strong cryptography along with key management procedures. SAD are held in the VRAM and purged immediately after authorization. No sensitive authentication data are stored in the CDE.

Date of Issue: June 8, 2023

Date of Initial Compliance: December 5, 2012

Date of Expiry: June 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.