



# CSA STAR ATTESTATION

## 2022

This is to certify that 2C2P Pte. Ltd.'s Business Payment Processing System was attested by Kompleye Attestation LLC. and received an unqualified opinion for the period July 1, 2022, to June 30, 2023 to provide reasonable assurance that 2C2P Pte. Ltd.'s service commitments and system requirements were achieved based on the trust services criteria relevant to Security, Availability, Processing Integrity and Confidentiality (applicable trust services criteria) and the the Cloud Security Alliance's (CSA's) Cloud Controls Matrix (CCM) Version 4.0 control specifications ("CCM criteria").

Services described in the report:

- Payment Gateway
- Alternative Payment Methods
- QR Gateway
- Card Issuing
- 3-D Secure Solutions

This certificate does not guarantee or warranty to any third party for ongoing compliance, nor replaces 2C2P Pte. Ltd's SOC 2 report that can be requested from the company.

Please contact Kompleye Attestation at [info@kompleye.com](mailto:info@kompleye.com) for additional information. This Certificate is valid for one year from August 1, 2023.

*KOMPLEYE*  
Signature

August 1, 2023  
Date