Payment Card Industry (PCI) Data Security Standard

Attestation of Compliance

Prepared for:

IQ Connect Technology Co., Ltd.

Date:

31 May 2026

A-LIGN

A-LIGN.COM

Payment Card Industry
Data Security Standard

Attestation of Compliance for Report on Compliance - Service Providers

Version 4.0.1

Publication Date: August 2024

PCI DSS v4.0.1 Attestation of Compliance for Report on Compliance - Service Providers

Entity Name: IQ Connect Technology Co., Ltd.

Date of Report as noted in the Report on Compliance: 31 May 2026

Date Assessment Ended: 31 May 2026

Section 1: Assessment Information

Instructions for Submission

This Attestation of Compliance (AOC) must be completed as a declaration of the results of the service provider's assessment against the *Payment Card Industry Data Security Standard (PCI DSS) Requirements and Testing Procedures (*"Assessment"). Complete all sections. The service provider is responsible for ensuring that each section is completed by the relevant parties, as applicable. Contact the entity(ies) to which this AOC will be submitted for reporting and submission procedures.

This AOC reflects the results documented in an associated Report on Compliance (ROC). Associated ROC sections are noted in each AOC Part/Section below.

Capitalized terms used but not otherwise defined in this document have the meanings set forth in the PCI DSS Report on Compliance Template.

Part 1. Contact Information	
Part 1a. Assessed Entity (ROC Section 1.1)	
Company name:	IQ Connect Technology Co., Ltd.
DBA (doing business as):	Not Applicable.
Company mailing address:	4000 SW 137th CT, Miami, Florida 33175 USA
Company main website:	https://iqconnect.com/
Company contact name:	Maximiliano Contador
Company contact title:	CEO
Contact phone number:	+1 (863) 558-1250
Contact e-mail address:	m.contador@iqconnect.com
Part 1b. Assessor (ROC Section 1.1)	
Provide the following information for all assessors involved in the Assessment. If there was no assessor for a given assessor type, enter Not Applicable.	
PCI SSC Internal Security Assessor(s)	
ISA name(s):	Not Applicable.
Qualified Security Assessor	
Company name:	A-LIGN Compliance and Security, Inc. dba A-LIGN
Company mailing address:	400 N Ashley Drive, Suite 1325, Tampa, Florida 33602 USA
Company website:	https://www.A-LIGN.com
Lead Assessor name:	James Riley
Assessor phone number:	+1 (888) 702-5446
Assessor e-mail address:	james.riley@A-LIGN.com
Assessor certificate number:	QSA, 204-354

Part 2. Executive Summary

Part 2a. Scope Verification

Services that were INCLUDED in the scope of the Assessment (select all that apply):

Name of service(s) assessed:	E-commerce payment channel	
Type of service(s) assessed:		
Hosting Provider: ☐ Applications / software ☐ Hardware ☐ Infrastructure / Network ☐ Physical space (co-location) ☐ Storage ☐ Web-hosting services ☐ Security services ☐ 3-D Secure Hosting Provider ☐ Multi-Tenant Service Provider ☐ Other Hosting (specify):	**Managed Services:** ☐ Systems security services ☐ IT support ☐ Physical security ☐ Terminal Management System ☐ Other services (specify):	**Payment Processing:** ☐ POI / card present ☒ Internet / e-commerce ☐ MOTO / Call Center ☐ ATM ☐ Other processing (specify):
☐ Account Management	☐ Fraud and Chargeback	☐ Payment Gateway/Switch
☐ Back-Office Services	☐ Issuer Processing	☐ Prepaid Services
☐ Billing Management	☐ Loyalty Programs	☐ Records Management
☐ Clearing and Settlement	☐ Merchant Services	☐ Tax/Government Payments
☐ Network Provider		
☐ Others (specify):		

Note: *These categories are provided for assistance only and are not intended to limit or predetermine an entity's service description. If these categories do not apply to the assessed service, complete "Others." If it is not clear whether a category could apply to the assessed service, consult with the entity(ies) to which this AOC will be submitted.*

Part 2. Executive Summary *(continued)*

Part 2a. Scope Verification *(continued)*

Services that are provided by the service provider but were NOT INCLUDED in the scope of the Assessment (select all that apply):

Name of service(s) not assessed:	Not Applicable. All services were assessed.

Type of service(s) not assessed:

Hosting Provider:	**Managed Services:**	**Payment Processing:**
☐ Applications / software	☐ Systems security services	☐ POI / card present
☐ Hardware	☐ IT support	☐ Internet / e-commerce
☐ Infrastructure / Network	☐ Physical security	☐ MOTO / Call Center
☐ Physical space (co-location)	☐ Terminal Management System	☐ ATM
☐ Storage	☐ Other services (specify):	☐ Other processing (specify):
☐ Web-hosting services		
☐ Security services		
☐ 3-D Secure Hosting Provider		
☐ Multi-Tenant Service Provider		
☐ Other Hosting (specify):		
☐ Account Management	☐ Fraud and Chargeback	☐ Payment Gateway/Switch
☐ Back-Office Services	☐ Issuer Processing	☐ Prepaid Services
☐ Billing Management	☐ Loyalty Programs	☐ Records Management
☐ Clearing and Settlement	☐ Merchant Services	☐ Tax/Government Payments
☐ Network Provider		
☐ Others (specify):		

Provide a brief explanation why any checked services were not included in the Assessment:	Not Applicable. All services provided by IQ Connect were included within the scope of this assessment.

Part 2b. Description of Role with Payment Cards (ROC Sections 2.1 and 3.1)	
Describe how the business stores, processes, and/or transmits account data.	IQ Connect processes account data only within Stripe-hosted or Stripe-controlled environments (Stripe Elements iframe or Stripe Checkout redirect). Cardholder data is transmitted directly from the customer's browser to Stripe over TLS. Full PAN, CVV, and expiration date are not stored internally. The organization stores only the Stripe token and the last four digits of the card. No Sensitive Authentication Data is retained. Services provided cover various aspects of payment card-related operations: - E-commerce prepaid mobile activation payments - Subscription billing - Recurring billing - Manual invoice entry
Describe how the business is otherwise involved in or has the ability to impact the security of its customers' account data.	Cardholder data entry occurs only within Stripe-hosted or Stripe-controlled environments (Stripe Elements iframe or Stripe Checkout redirect). Cardholder data is transmitted directly from the customer's browser to Stripe over TLS. Full PAN, CVV, and expiration date are not stored internally. The organization stores only the Stripe token and the last four digits of the card. No Sensitive Authentication Data is retained.
Describe system components that could impact the security of account data.	The entity utilizes a web server and a custom application to redirect account data to a payment processor. Security-impacting systems include a cloud management console, security SaaS solutions (SIEM, Antivirus), and various cloud services used to perform security functions.

Part 2. Executive Summary *(continued)*

Part 2c. Description of Payment Card Environment

Provide a high-level description of the environment covered by this Assessment. *For example:* • *Connections into and out of the cardholder data environment (CDE).* • *Critical system components within the CDE, such as POI devices, databases, web servers, etc., and any other necessary payment components, as applicable.* • *System components that could impact the security of account data.*	The assessed environment consisted of multiple networks hosted within a PCI-compliant cloud service provider. Each network contained connections into and out of the CDE to support payment gateway connections. Critical system components include the database server, web server, application server, and source code repository. System components that could impact the security of account data include the Identity and Access Management service and the payment processor connection. Network security enforcement and segmentation include VPC security groups and firewall rules.
Indicate whether the environment includes segmentation to reduce the scope of the Assessment. (Refer to the "Segmentation" section of PCI DSS for guidance on segmentation)	☒ Yes ☐ No

Part 2d. In-Scope Locations/Facilities (ROC Section 4.6)

List all types of physical locations/facilities (for example, corporate offices, data centers, call centers and mail rooms) in scope for this Assessment.

Facility Type	Total Number of Locations (How many locations of this type are in scope)	Location(s) of Facility (city, country)
Example: Data centers	*3*	*Boston, MA, USA*
Cloud Data Center (AWS)	1	AWS us-west-1 (US West - Northern California, United States)

Part 2. Executive Summary *(continued)*

Part 2e. PCI SSC Validated Products and Solutions (ROC Section 3.3)

Does the entity use any item identified on any PCI SSC Lists of Validated Products and Solutions*?

☐ Yes ☒ No

Provide the following information regarding each item the entity uses from PCI SSC's Lists of Validated Products and Solutions:

Name of PCI SSC validated Product or Solution	Version of Product or Solution	PCI SSC Standard to which Product or Solution Was Validated	PCI SSC Listing Reference Number	Expiry Date of Listing
Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.

* For purposes of this document, "Lists of Validated Products and Solutions" means the lists of validated products, solutions, and/or components, appearing on the PCI SSC website (www.pcisecuritystandards.org) (for example, 3DS Software Development Kits, Approved PTS Devices, Validated Payment Software, Point to Point Encryption (P2PE) solutions, Software-Based PIN Entry on COTS (SPoC) solutions, Contactless Payments on COTS (CPoC) solutions), and Mobile Payments on COTS (MPoC) products.

Part 2. Executive Summary *(continued)*

Part 2f. Third-Party Service Providers (ROC Section 4.4)

For the services being validated, does the entity have relationships with one or more third-party service providers that:

• Store, process, or transmit account data on the entity's behalf (for example, payment gateways, payment processors, payment service providers (PSPs, and off-site storage))	☒ Yes ☐ No
• Manage system components included in the entity's Assessment (for example, via network security control services, anti-malware services, security incident and event management (SIEM), contact and call centers, web-hosting companies, and IaaS, PaaS, SaaS, and FaaS cloud providers)	☒ Yes ☐ No
• Could impact the security of the entity's CDE (for example, vendors providing support via remote access, and/or bespoke software developers).	☐ Yes ☒ No

If Yes:

Name of Service Provider:	Description of Services Provided:
Amazon Web Services	On-demand cloud computing platform that hosts the entity application/services
Stripe, Inc.	Payment processing

Note: *Requirement 12.8 applies to all entities in this list.*

Part 2. Executive Summary *(continued)*

Part 2g. Summary of Assessment (ROC Section 1.8.1)

Indicate below all responses provided within each principal PCI DSS requirement.

For all requirements identified as either "Not Applicable" or "Not Tested," complete the "Justification for Approach" table below.

Note: *One table to be completed for each service covered by this AOC. Additional copies of this section are available on the PCI SSC website.*

Name of Service Assessed: E-commerce payment channel

PCI DSS Requirement	Requirement Finding More than one response may be selected for a given requirement. Indicate all responses that apply.				Select If a Compensating Control(s) Was Used
	In Place	Not Applicable	Not Tested	Not in Place	
Requirement 1:	☒	☒	☐	☐	☐
Requirement 2:	☒	☒	☐	☐	☐
Requirement 3:	☐	☒	☐	☐	☐
Requirement 4:	☐	☒	☐	☐	☐
Requirement 5:	☐	☒	☐	☐	☐
Requirement 6:	☒	☒	☐	☐	☐
Requirement 7:	☐	☒	☐	☐	☐
Requirement 8:	☒	☒	☐	☐	☐
Requirement 9:	☐	☒	☐	☐	☐
Requirement 10:	☒	☒	☐	☐	☐
Requirement 11:	☒	☒	☐	☐	☐
Requirement 12:	☒	☒	☐	☐	☐
Appendix A1:	☐	☒	☐	☐	☐
Appendix A2:	☐	☒	☐	☐	☐

Justification for Approach

For any Not Applicable responses, identify which sub-requirements were not applicable and the reason.	1.1.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, installing and maintaining NSCs was deemed not applicable. 1.2.2: Due to the lack of processing, transmission, and storage of account data within the entity's environment, installing and maintaining NSCs was deemed not applicable. 1.2.5 - 1.3.3: Due to the lack of processing, transmission, and storage of account data within the entity's environment, installing and maintaining NSCs was deemed not applicable. 1.4.1 - 1.4.2: Due to the lack of processing, transmission, and storage of account data within the entity's environment, applying secure configurations to all system components was deemed not applicable. 1.4.3 - 1.5.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, installing and maintaining NSCs was deemed not applicable. 2.1.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, applying secure configurations to all system components was deemed not applicable. 2.2.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, applying secure configurations to all system components was deemed not applicable. 2.2.3 - 2.3.2: Due to the lack of processing, transmission, and storage of account data within the entity's environment, applying secure configurations to all system components was deemed not applicable. 3.1.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, protecting stored account data was deemed not applicable. 3.1.2: Due to the lack of processing, transmission, and storage of account data within the entity's environment, protecting stored account data was deemed not applicable. 3.2.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, protecting stored account data was deemed not applicable. 3.3.1 - 3.7.9: Due to the lack of processing, transmission, and storage of account data within the entity's environment, protecting stored account data was deemed not applicable. 4.1.1 - 4.2.2: Due to the lack of processing, transmission, and storage of account data within the entity's environment, protecting account data during transmission over open, public networks was deemed not applicable. 5.1.1 - 5.4.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, protecting all systems and

	networks from malicious software was deemed not applicable. 6.1.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, developing and maintaining secure systems and software was deemed not applicable. 6.2.1 - 6.2.4: Due to the lack of processing, transmission, and storage of account data within the entity's environment, developing and maintaining secure systems and software was deemed not applicable. 6.3.2: Due to the lack of processing, transmission, and storage of account data within the entity's environment, developing and maintaining secure systems and software was deemed not applicable. 6.4.1: This requirement is superseded by Requirement 6.4.2. 6.4.2: Due to the lack of processing, transmission, and storage of account data within the entity's environment, developing and maintaining secure systems and software was deemed not applicable. 6.5.1 - 6.5.6: Due to the lack of processing, transmission, and storage of account data within the entity's environment, developing and maintaining secure systems and software was deemed not applicable. 7.1.1 - 7.3.3: Due to the lack of processing, transmission, and storage of account data within the entity's environment, restricting access to system components and cardholder data by business need-to-know was deemed not applicable. 8.2.2: The entity does not utilize any shared accounts. 8.2.3 - 8.2.4: Due to the lack of processing, transmission, and storage of account data within the entity's environment, authenticating access to system components was deemed not applicable. 8.2.6 - 8.2.8: Due to the lack of processing, transmission, and storage of account data within the entity's environment, authenticating access to system components was deemed not applicable. 8.3.3: Due to the lack of processing, transmission, and storage of account data within the entity's environment, authenticating access to system components was deemed not applicable. 8.3.8: Due to the lack of processing, transmission, and storage of account data within the entity's environment, authenticating access to system components was deemed not applicable. 8.3.9: All authentication into in-scope systems requires MFA. 8.3.10: This requirement is superseded by Requirement 8.3.10.1. 8.3.10.1 - 8.3.11: Due to the lack of processing, transmission, and storage of account data within the entity's environment, authenticating access to system components was deemed not applicable.

	8.5.1 - 8.6.3: Due to the lack of processing, transmission, and storage of account data within the entity's environment, authenticating access to system components was deemed not applicable. 9.1.1 - 9.3.4: Due to the lack of processing, transmission, and storage of account data within the entity's environment, restricting physical access to cardholder data was deemed not applicable. 9.4.1 - 9.4.1.1: Cardholder data was not handled or stored in any media. 9.4.1.2: Due to the lack of processing, transmission, and storage of account data within the entity's environment, restricting physical access to cardholder data was deemed not applicable. 9.4.2 - 9.4.4: Cardholder data was not handled or stored in any media. 9.4.5 - 9.4.5.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, restricting physical access to cardholder data was deemed not applicable. 9.4.6: Cardholder data was not handled or stored in any media. 9.4.7 - 9.5.1.3: Due to the lack of processing, transmission, and storage of account data within the entity's environment, restricting physical access to cardholder data was deemed not applicable. 10.1.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, logging and monitoring all access to cardholder data was deemed not applicable. 10.2.1 - 10.2.1.7: Due to the lack of processing, transmission, and storage of account data within the entity's environment, logging and monitoring all access to cardholder data was deemed not applicable. 10.3.1 - 10.3.4: Due to the lack of processing, transmission, and storage of account data within the entity's environment, logging and monitoring all access to cardholder data was deemed not applicable. 10.4.2 - 10.6.3: Due to the lack of processing, transmission, and storage of account data within the entity's environment, logging and monitoring all access to cardholder data was deemed not applicable. 10.7.1: This requirement is superseded by Requirement 10.7.2. 11.1.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, testing the security of systems and networks was deemed not applicable. 11.2.1 - 11.3.1.3: Due to the lack of processing, transmission, and storage of account data within the entity's environment, testing the security of systems and networks was deemed not applicable. 11.3.2.1: No significant changes have occurred in the past 12 months.

	11.4.2: Due to the lack of processing, transmission, and storage of account data within the entity's environment, testing the security of systems and networks was deemed not applicable. 11.4.5 - 11.4.6: Due to the lack of processing, transmission, and storage of account data within the entity's environment, testing the security of systems and networks was deemed not applicable. 11.4.7: The entity is not a multi-tenant service provider. 11.5.1 - 11.5.1.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, testing the security of systems and networks was deemed not applicable. 12.3.2: No requirements have been met with the customized approach. 12.3.3: Due to the lack of processing, transmission, and storage of account data within the entity's environment, supporting information security with organization policies and programs was deemed not applicable. 12.5.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, supporting information security with organization policies and programs was deemed not applicable. 12.5.3: No significant changes to the organizational structure have occurred in the past 12 months. 12.6.1 - 12.7.1: Due to the lack of processing, transmission, and storage of account data within the entity's environment, supporting information security with organization policies and programs was deemed not applicable. 12.10.2 - 12.10.7: Due to the lack of processing, transmission, and storage of account data within the entity's environment, supporting information security with organization policies and programs was deemed not applicable. A1.1.1 - A1.2.3: The entity is not a multi-tenant service provider. A2.1.1 - A2.1.3: The entity does not use POS/POI terminals.
For any Not Tested responses, identify which sub-requirements were not tested and the reason.	Not Applicable.

Section 2 Report on Compliance

(**ROC Sections 1.2 and 1.3**)

Date Assessment began: ***Note:*** *This is the first date that evidence was gathered, or observations were made.*	25 February 2026
Date Assessment ended: ***Note:*** *This is the last date that evidence was gathered, or observations were made.*	31 May 2026
Were any requirements in the ROC unable to be met due to a legal constraint?	☐ Yes ☒ No
Were any testing activities performed remotely?	☒ Yes ☐ No

Section 3 Validation and Attestation Details

Part 3. PCI DSS Validation (ROC Section 1.7)

This AOC is based on results noted in the ROC dated 31 May 2026.

Indicate below whether a full or partial PCI DSS assessment was completed:

☒ **Full Assessment** - All requirements have been assessed and therefore no requirements were marked as Not Tested in the ROC.

☐ **Partial Assessment** - One or more requirements have not been assessed and were therefore marked as Not Tested in the ROC. Any requirement not assessed is noted as Not Tested in Part 2g above.

Based on the results documented in the ROC noted above, each signatory identified in any of Parts 3b-3d, as applicable, assert(s) the following compliance status for the entity identified in Part 2 of this document *(select one)*:

☒	**Compliant:** All sections of the PCI DSS ROC are complete, and all assessed requirements are marked as being either In Place or Not Applicable, resulting in an overall **COMPLIANT** rating; thereby **IQ Connect Technology Co., Ltd.** has demonstrated compliance with all PCI DSS requirements except those noted as Not Tested above.
☐	**Non-Compliant:** Not all sections of the PCI DSS ROC are complete, or one or more requirements are marked as Not in Place, resulting in an overall **NON-COMPLIANT** rating; thereby (Service Provider Company Name) has not demonstrated compliance with PCI DSS requirements. **Target Date** for Compliance: An entity submitting this form with a Non-Compliant status may be required to complete the Action Plan in Part 4 of this document. Confirm with the entity to which this AOC will be submitted before completing Part 4.
☐	**Compliant but with Legal exception:** One or more assessed requirements in the ROC are marked as Not in Place due to a legal restriction that prevents the requirement from being met and all other assessed requirements are marked as being either In Place or Not Applicable, resulting in an overall **COMPLIANT BUT WITH LEGAL EXCEPTION** rating; thereby (Service Provider Company Name) has demonstrated compliance with all PCI DSS requirements except those noted as Not Tested above or as Not in Place due to a legal restriction. This option requires additional review from the entity to which this AOC will be submitted. *If selected, complete the following:*

Affected Requirement	Details of how legal constraint prevents requirement from being met

Part 3. PCI DSS Validation *(continued)*

Part 3a. Service Provider Acknowledgment

Signatory(s) confirms:
(Select all that apply)

☒	The ROC was completed according to *PCI DSS*, Version 4.0.1 and was completed according to the instructions therein.
☒	All information within the above-referenced ROC and in this attestation fairly represents the results of the Assessment in all material respects.
☒	PCI DSS controls will be maintained at all times, as applicable to the entity's environment.

Part 3b. Service Provider Attestation

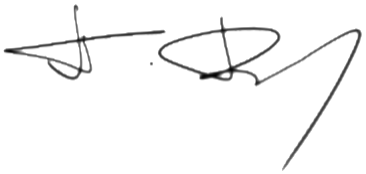
MAX CONTADOR

Signature of Service Provider Executive Officer ↗	Date: 10 July 2026
Service Provider Executive Officer Name: Max Contador	Title: CEO

Part 3c. Qualified Security Assessor (QSA) Acknowledgment

If a QSA was involved or assisted with this Assessment, indicate the role performed:	☒ QSA performed testing procedures.
	☐ QSA provided other assistance. If selected, describe all role(s) performed: Not Applicable.

Signature of Lead QSA ↗	Date: 31 May 2026
Lead QSA Name: James Riley	



Signature of Duly Authorized Officer of QSA Company ↗	Date: 10 July 2026
Duly Authorized Officer Name: Petar Besalev, EVP Cybersecurity and Compliance Services	QSA Company: A-LIGN

Part 3d. PCI SSC Internal Security Assessor (ISA) Involvement	
If an ISA(s) was involved or assisted with this Assessment, indicate the role performed:	☐ ISA(s) performed testing procedures.
	☐ ISA(s) provided other assistance. If selected, describe all role(s) performed:

Part 4. Action Plan for Non-Compliant Requirements

Only complete Part 4 upon request of the entity to which this AOC will be submitted, and only if the Assessment has Non-Compliant results noted in Section 3.

If asked to complete this section, select the appropriate response for "Compliant to PCI DSS Requirements" for each requirement below. For any "No" responses, include the date the entity expects to be compliant with the requirement and provide a brief description of the actions being taken to meet the requirement.

PCI DSS Requirement	Description of Requirement	Compliant to PCI DSS Requirements (Select One)		Remediation Date and Actions (If "NO" selected for any Requirement)
		YES	NO	
1	Install and maintain network security controls	☐	☐	
2	Apply secure configurations to all system components	☐	☐	
3	Protect stored account data	☐	☐	
4	Protect cardholder data with strong cryptography during transmission over open, public networks	☐	☐	
5	Protect all systems and networks from malicious software	☐	☐	
6	Develop and maintain secure systems and software	☐	☐	
7	Restrict access to system components and cardholder data by business need to know	☐	☐	
8	Identify users and authenticate access to system components	☐	☐	
9	Restrict physical access to cardholder data	☐	☐	
10	Log and monitor all access to system components and cardholder data	☐	☐	
11	Test security systems and networks regularly	☐	☐	
12	Support information security with organizational policies and programs	☐	☐	
Appendix A1	Additional PCI DSS Requirements for Multi-Tenant Service Providers	☐	☐	
Appendix A2	Additional PCI DSS Requirements for Entities using SSL/early TLS for Card-Present POS POI Terminal Connections	☐	☐	

Note: The PCI Security Standards Council is a global standards body that provides resources for payment security professionals developed collaboratively with our stakeholder community. Our materials are accepted in numerous compliance programs worldwide. Please check with your individual compliance accepting organization to ensure that this form is acceptable in their program. For more information about PCI SSC and our stakeholder community please visit: https://www.pcisecuritystandards.org/about_us/