



CSA STAR ATTESTATION



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, 2024, to June 30, 2025 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
- Payment Controller
- QR Gateway
- Marketplace Payment Solution
- Global Issuing Platform
- 3-D Secure Solutions
- Airline Payment Controller

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 for additional information. This Certificate is valid for one year from October 27, 2025.

Signature

October 27, 2025

Date