



# **Payment Card Industry Data Security Standard**

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## **Attestation of Compliance for Report on Compliance – Service Providers**

**Version 4.0**

Revision 2

Publication Date: August 2023

# **PCI DSS v4.0 Attestation of Compliance for Report on Compliance – Service Providers**

**Entity Name: Yandex.Cloud, LLC**

**Assessment End Date: December 06, 2023**

**Date of Report as noted in the Report on Compliance: December 09, 2023**

## 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:            | Yandex.Cloud, LLC                            |
| DBA (doing business as): | Yandex Cloud                                 |
| Company mailing address: | 16 Lva Tolstogo str., Moscow, 119021, Russia |
| Company main website:    | cloud.yandex.ru                              |
| Company contact name:    | Dmitriy Kudinov                              |
| Company contact title:   | Head of compliance direction                 |
| Contact phone number:    | +7 (965) 358-43-42                           |
| Contact e-mail address:  | dimonk099@yandex-team.ru                     |

#### 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):                          | N/A  |
| Qualified Security Assessor           |  |
| Company name:                         | Deiteriy Co. Ltd.  |
| Company mailing address:              | 271A pr. Obukhovskoy Oborony, Saint Petersburg, 192012, Russia |
| Company website:                      | deiteriy.com   |
| Lead Assessor name:                   | Victoria Gadalova  |
| Assessor phone number:                | +7 (812) 361-61-55   |
| Assessor e-mail address:              | victoria.gadalova@deiteriy.com                                 |
| Assessor certificate number:          | 205-900  |

## 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: | <p>Infrastructure &amp; Network:</p> <ul style="list-style-type: none"> <li>▪ API Gateway (Integration with Yandex Cloud services);</li> <li>▪ Application Load Balancer (L7 load balancers);</li> <li>▪ Cloud CDN (Content Delivery Network organization);</li> <li>▪ Cloud DNS (Domain name management);</li> <li>▪ Cloud Interconnect (Dedicated network connections);</li> <li>▪ Cloud Logging (Yandex Cloud services logging);</li> <li>▪ Compute Cloud (Virtual machines and block storage);</li> <li>▪ Network Load Balancer (Network load balancers);</li> <li>▪ Object Storage (Scalable data storage);</li> <li>▪ Virtual Private Cloud (Cloud network management);</li> <li>▪ Monitoring (Collection and visualization of metrics).</li> </ul> <p>Containers:</p> <ul style="list-style-type: none"> <li>▪ Container Registry (Managed Docker images);</li> <li>▪ Managed Service for Kubernetes (Managed Kubernetes clusters);</li> <li>▪ Serverless Containers (Running containers without Kubernetes).</li> </ul> <p>Security:</p> <ul style="list-style-type: none"> <li>▪ Identity and Access Management (Identification and access control to cloud resources);</li> <li>▪ Certificate Manager (TLS certificate management);</li> <li>▪ Key Management Service (Cryptographic keys management);</li> <li>▪ Lockbox (Create and store secrets);</li> <li>▪ Audit Trails (Collect and export audit logs).</li> </ul> <p>Data Platform:</p> <ul style="list-style-type: none"> <li>▪ Data Proc (Managed Apache Hadoop clusters);</li> <li>▪ Data Streams (Data streams management);</li> <li>▪ Data Transfer (Data migration and transport tool);</li> <li>▪ Managed Service for PostgreSQL, ClickHouse, MySQL, Redis, MongoDB, Elasticsearch, OpenSearch, Apache Kafka, YDB, Greenplum;</li> <li>▪ Message Queue (Queues for messaging between applications);</li> <li>▪ Monitoring (Collection and visualization of metrics);</li> <li>▪ Object Storage (Scalable data storage);</li> <li>▪ Yandex Query (Serverless S3 analytics and streaming queries).</li> </ul> <p>Serverless:</p> <ul style="list-style-type: none"> <li>▪ API Gateway (Integration with Yandex Cloud services);</li> <li>▪ Cloud Functions (Running your code as a function);</li> <li>▪ Data Streams (Data streams management);</li> <li>▪ Managed Service for YDB (Distributed fault-tolerant SQL DBMS);</li> <li>▪ Message Queue (Queues for messaging between applications);</li> <li>▪ Object Storage (Scalable data storage);</li> <li>▪ Serverless Containers (Running containers without Kubernetes).</li> </ul> <p>Resources &amp; Operations:</p> <ul style="list-style-type: none"> <li>▪ Identity and Access Management (Identification and access control to cloud resources);</li> <li>▪ Cloud Logging (Yandex Cloud services logging);</li> </ul> |
|------------------------------|---|

- Cloud Organization (Organization service management);
- Monitoring (Collection and visualization of metrics);
- Resource Manager (Resource management in folders and clouds).

Type of service(s) assessed:

|   |  |   |
|---|--|---|
| <b>Hosting Provider:</b><br><input checked="" type="checkbox"/> Applications / software<br><input type="checkbox"/> Hardware<br><input checked="" type="checkbox"/> Infrastructure / Network<br><input type="checkbox"/> Physical space (co-location)<br><input checked="" type="checkbox"/> Storage<br><input type="checkbox"/> Web-hosting services<br><input checked="" type="checkbox"/> Security services<br><input type="checkbox"/> 3-D Secure Hosting Provider<br><input checked="" type="checkbox"/> Multi-Tenant Service Provider<br><input type="checkbox"/> Other Hosting (specify):<br>N/A | <b>Managed Services:</b><br><input type="checkbox"/> Systems security services<br><input type="checkbox"/> IT support<br><input type="checkbox"/> Physical security<br><input type="checkbox"/> Terminal Management System<br><input checked="" type="checkbox"/> Other services (specify):<br>Databases, analytics and container orchestration services | <b>Payment Processing:</b><br><input type="checkbox"/> POI / card present<br><input type="checkbox"/> Internet / e-commerce<br><input type="checkbox"/> MOTO / Call Center<br><input type="checkbox"/> ATM<br><input type="checkbox"/> Other processing (specify):<br>N/A |
| <input type="checkbox"/> Account Management   | <input type="checkbox"/> Fraud and Chargeback  | <input type="checkbox"/> Payment Gateway/Switch   |
| <input type="checkbox"/> Back-Office Services   | <input type="checkbox"/> Issuer Processing   | <input type="checkbox"/> Prepaid Services   |
| <input type="checkbox"/> Billing Management   | <input type="checkbox"/> Loyalty Programs  | <input type="checkbox"/> Records Management   |
| <input type="checkbox"/> Clearing and Settlement  | <input type="checkbox"/> Merchant Services   | <input type="checkbox"/> Tax/Government Payments  |
| <input type="checkbox"/> Network Provider   |  |   |
| <input type="checkbox"/> Others (specify): N/A  |  |   |

**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:   | All other services not specifically listed above.   |   |
| Type of service(s) not assessed:   |   |   |
| <b>Hosting Provider:</b><br><input type="checkbox"/> Applications / software<br><input type="checkbox"/> Hardware<br><input type="checkbox"/> Infrastructure / Network<br><input type="checkbox"/> Physical space (co-location)<br><input type="checkbox"/> Storage<br><input type="checkbox"/> Web-hosting services<br><input type="checkbox"/> Security services<br><input type="checkbox"/> 3-D Secure Hosting Provider<br><input type="checkbox"/> Multi-Tenant Service Provider<br><input type="checkbox"/> Other Hosting (specify):<br>N/A | <b>Managed Services:</b><br><input type="checkbox"/> Systems security services<br><input type="checkbox"/> IT support<br><input type="checkbox"/> Physical security<br><input type="checkbox"/> Terminal Management System<br><input type="checkbox"/> Other services (specify):<br>N/A | <b>Payment Processing:</b><br><input type="checkbox"/> POI / card present<br><input type="checkbox"/> Internet / e-commerce<br><input type="checkbox"/> MOTO / Call Center<br><input type="checkbox"/> ATM<br><input type="checkbox"/> Other processing (specify):<br>N/A |
| <input type="checkbox"/> Account Management  | <input type="checkbox"/> Fraud and Chargeback   | <input type="checkbox"/> Payment Gateway/Switch   |
| <input type="checkbox"/> Back-Office Services  | <input type="checkbox"/> Issuer Processing  | <input type="checkbox"/> Prepaid Services   |
| <input type="checkbox"/> Billing Management  | <input type="checkbox"/> Loyalty Programs   | <input type="checkbox"/> Records Management   |
| <input type="checkbox"/> Clearing and Settlement   | <input type="checkbox"/> Merchant Services  | <input type="checkbox"/> Tax/Government Payments  |
| <input type="checkbox"/> Network Provider  |   |   |
| <input checked="" type="checkbox"/> Others (specify): All other services not specifically listed above.  |   |   |
| Provide a brief explanation why any checked services were not included in the Assessment:  | All other services not specifically listed above were not included in the scope of the assessment by Company's management decision.   |   |

### Part 2b. Description of Role with Payment Cards (ROC Section 2.1)

|  |  |
|--|--|
| Describe how the business stores, processes, and/or transmits account data.  | The Company does not directly transmit, process or store cardholder data.  |
| Describe how the business is otherwise involved in or has the ability to impact the security of its customers' account data. | <p>The Company provides networking, computing, storage and security services that may be used to support the customers' solutions for storing, processing or transmitting cardholder data.</p> <p>The Company does not directly transmit, process, or store cardholder data in providing these services.</p> |

|   |  |
|---|--|
|   | <p>Payments for the Company's services are made through Yandex Cloud Billing service (assessed separately). The Company provides customers with controls and information needed to comply with PCI DSS.</p>  |
| <p>Describe system components that could impact the security of account data.</p> | <p>The Company does not directly transmit, process or store cardholder data. However, next critical components can affect the security of account data:</p> <ul style="list-style-type: none"><li>▪ Compute substrate including the host operating systems and hypervisors;</li><li>▪ Compute instances excluding customer owned instances;</li><li>▪ Compute instances used for services provided to customers;</li><li>▪ firewalls and network devices;</li><li>▪ applications provided to customers;</li><li>▪ security services.</li></ul> |

## 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 Company offers infrastructure, networking, application and security services that enable customers to create their own PCI DSS compliant information infrastructure.

The Company does not directly transmit, process or store any cardholder data. Therefore, it considers that all customer data can be a cardholder data. The Company does not access customer data, except for troubleshooting and on a per incident basis with customer permission.

All communications from out of scope and from the web application interfaces are performed through the secure protocols.

The Company isolates the infrastructure in the scope of the assessment from office and other networks.

The Company's infrastructure includes different critical components:

- Compute substrate including the host operating systems and hypervisors;
- Compute instances excluding customer owned instances;
- Compute instances used for services provided to customers;
- firewalls and network devices;
- applications provided to customers;
- security services.

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<br>(How many locations of this type are in scope) | Location(s) of Facility<br>(city, country) |
|------------------------------|---|--|
| <i>Example: Data centers</i> | 3   | <i>Boston, MA, USA</i>                     |
| Corporate office             | 1   | Moscow, Russia                             |



## 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 |
|---|--------------------------------|---|----------------------------------|------------------------|
| N/A   | N/A                            | N/A   | N/A                              | N/A                    |

\* 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](http://www.pcisecuritystandards.org))—for example, 3DS Software Development Kits, Approved PTS Devices, Validated Payment Software, Payment Applications (PA-DSS), Point to Point Encryption (P2PE) solutions, Software-Based PIN Entry on COTS (SPoC) solutions, and Contactless Payments on COTS (CPoC) solutions.

**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:

|  |   |
|--|---|
| <ul style="list-style-type: none"> <li>• 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))</li> </ul>  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <ul style="list-style-type: none"> <li>• 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)</li> </ul> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <ul style="list-style-type: none"> <li>• Could impact the security of the entity's CDE (for example, vendors providing support via remote access, and/or bespoke software developers).</li> </ul>  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

**If Yes:**

| <b>Name of Service Provider:</b> | <b>Description of Services Provided:</b> |
|----------------------------------|--|
| Yandex, LLC                      | Hardware hosting in the data center.     |

**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:*

Infrastructure & Network:

- API Gateway (Integration with Yandex Cloud services);
- Application Load Balancer (L7 load balancers);
- Cloud CDN (Content Delivery Network organization);
- Cloud DNS (Domain name management);
- Cloud Interconnect (Dedicated network connections);
- Cloud Logging (Yandex Cloud services logging);
- Compute Cloud (Virtual machines and block storage);
- Network Load Balancer (Network load balancers);
- Object Storage (Scalable data storage);
- Virtual Private Cloud (Cloud network management);
- Monitoring (Collection and visualization of metrics).

Containers:

- Container Registry (Managed Docker images);
- Managed Service for Kubernetes (Managed Kubernetes clusters);
- Serverless Containers (Running containers without Kubernetes).

Security:

- Identity and Access Management (Identification and access control to cloud resources);
- Certificate Manager (TLS certificate management);
- Key Management Service (Cryptographic keys management);
- Lockbox (Create and store secrets);
- Audit Trails (Collect and export audit logs).

Data Platform:

- Data Proc (Managed Apache Hadoop clusters);
- Data Streams (Data streams management);
- Data Transfer (Data migration and transport tool);
- Managed Service for PostgreSQL, ClickHouse, MySQL, Redis, MongoDB, Elasticsearch, OpenSearch, Apache Kafka, YDB, Greenplum;
- Message Queue (Queues for messaging between applications);
- Monitoring (Collection and visualization of metrics);
- Object Storage (Scalable data storage);
- Yandex Query (Serverless S3 analytics and streaming queries).

Serverless:

- API Gateway (Integration with Yandex Cloud services);
- Cloud Functions (Running your code as a function);
- Data Streams (Data streams management);
- Managed Service for YDB (Distributed fault-tolerant SQL DBMS);
- Message Queue (Queues for messaging between applications);
- Object Storage (Scalable data storage);
- Serverless Containers (Running containers without Kubernetes).

Resources & Operations:

- Identity and Access Management (Identification and access control to cloud resources);
- Cloud Logging (Yandex Cloud services logging);
- Cloud Organization (Organization service management);
- Monitoring (Collection and visualization of metrics);
- Resource Manager (Resource management in folders and clouds).

| PCI DSS Requirement | Requirement Finding<br>More than one response may be selected for a given requirement. Indicate all responses that apply. |                                     |                          |                          | Select If Below Method(s) Was Used  |                                     |
|---------------------|---|-------------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
|                     | In Place  | Not Applicable                      | Not Tested               | Not in Place             | Customized Approach                 | Compensating Controls               |
| Requirement 1:      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Requirement 2:      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Requirement 3:      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Requirement 4:      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Requirement 5:      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Requirement 6:      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Requirement 7:      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Requirement 8:      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Requirement 9:      | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Requirement 10:     | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Requirement 11:     | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Requirement 12:     | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Appendix A1:        | <input checked="" type="checkbox"/>   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Appendix A2:        | <input type="checkbox"/>  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |

**Justification for Approach**

For any Not Applicable responses, identify which sub-requirements were not applicable and the reason.

1.2.4, 1.4.4, 3.1 – 3.2.1, 3.4 – 3.7.8, 4.2.2, 6.5.5, 7.2.6, 8.3.2, 8.3.10 – 8.3.10.1, 10.2.1.1 – N/A, the Company does not directly store, process or transmit cardholder data and only provides hosting services to its clients.

1.2.6 – N/A, there are no any insecure services, protocols and ports in use in the scope of the assessment.

1.3.3, 2.3 – 2.3.2, 4.2.1.2 – N/A, there are no any wireless networks in the scope of the assessment.

|  |   |
|--|---|
|  | <p>2.2.5 – N/A, there are no any insecure services, protocols and daemons in use in the scope of the assessment.</p> <p>3.3 – 3.3.2 – N/A, the Company does not directly store sensitive authentication data prior to completion of transaction authorization.</p> <p>3.3.3 – N/A, the Company is not an issuer and does not support issuing services.</p> <p>3.7.9 – N/A, the Company does not share keys with their customers for transmission or storage of account data.</p> <p>5.2.1, 5.2.2, 5.3 – 5.3.5 – N/A, the Company uses OS Linux in the scope of the assessment.</p> <p>5.2.3.1, 5.4 – 5.4.1, 6.4.2, 6.4.3, 7.2.4 – 7.2.5.1, 8.6.2, 8.6.3, 10.4.2.1, 10.7.2, 11.6 – 11.6.1, 12.3.1, 12.10.4.1, 12.10.5 – N/A, these future-dated requirements are not considered during the assessment.</p> <p>6.5.2 – N/A, no significant changes occurred in prior 12 months.</p> <p>7.2.6 – N/A, the Company does not have access to any customers repositories of stored cardholder data.</p> <p>8.2.3 – N/A, the Company does not have remote access to its customer premises.</p> <p>9.4.6 – N/A, there are no any hard-copy materials with cardholder data in the scope of the assessment.</p> <p>9.5.1 – 9.5.1.3 – N/A, there are no any devices that capture payment card data via direct physical interaction with the card in the scope of assessment.</p> <p>12.6.3.2 – N/A, there are no any end-user technologies in the scope of the assessment.</p> <p>Appendix A2 – the Company does not use any POS POI terminals in the scope of the assessment.</p> |
| <p>For any Not Tested responses, identify which sub-requirements were not tested and the reason.</p> | <p>N/A</p>  |

## Section 2 Report on Compliance

**(ROC Sections 1.2 and 1.3.2)**

|   |   |   |
|---|---|---|
| Date Assessment began:<br><i>Note: This is the first date that evidence was gathered, or observations were made.</i>                                      |   | December 06, 2023   |
| Date Assessment ended:<br><i>Note: This is the last date that evidence was gathered, or observations were made.</i>                                       |   | December 09, 2023   |
| Were any requirements in the ROC unable to be met due to a legal constraint?  |   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Were any testing activities performed remotely?<br>If yes, for each testing activity below, indicate whether remote assessment activities were performed: |   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| • Examine documentation   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No   |
| • Interview personnel   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No   |
| • Examine/observe live data   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No   |
| • Observe process being performed   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No   |
| • Observe physical environment  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No                              |
| • Interactive testing   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No   |
| • Other: N/A  | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> 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 December 09, 2023.

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*):

| <input checked="" type="checkbox"/> | <p><b>Compliant:</b> 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 <b>COMPLIANT</b> rating; thereby Yandex.Cloud, LLC has demonstrated compliance with all PCI DSS requirements except those noted as Not Tested above.</p>  |                      |   |     |     |     |     |     |     |
|-------------------------------------|---|----------------------|---|-----|-----|-----|-----|-----|-----|
| <input type="checkbox"/>            | <p><b>Non-Compliant:</b> 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 <b>NON-COMPLIANT</b> rating; thereby N/A has not demonstrated compliance with PCI DSS requirements.</p> <p><b>Target Date</b> for Compliance: N/A</p> <p>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.</p>  |                      |   |     |     |     |     |     |     |
| <input type="checkbox"/>            | <p><b>Compliant but with Legal exception:</b> 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 <b>COMPLIANT BUT WITH LEGAL EXCEPTION</b> rating; thereby N/A 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.</p> <p>This option requires additional review from the entity to which this AOC will be submitted.</p> <p><i>If selected, complete the following:</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Affected Requirement</th> <th style="text-align: center;">Details of how legal constraint prevents requirement from being met</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> </tr> <tr> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> </tr> <tr> <td style="text-align: center;">N/A</td> <td style="text-align: center;">N/A</td> </tr> </tbody> </table> | Affected Requirement | Details of how legal constraint prevents requirement from being met | N/A | N/A | N/A | N/A | N/A | N/A |
| Affected Requirement                | Details of how legal constraint prevents requirement from being met   |                      |   |     |     |     |     |     |     |
| N/A                                 | N/A   |                      |   |     |     |     |     |     |     |
| N/A                                 | N/A   |                      |   |     |     |     |     |     |     |
| N/A                                 | N/A   |                      |   |     |     |     |     |     |     |

### Part 3. PCI DSS Validation *(continued)*

#### Part 3a. Service Provider Acknowledgement

**Signatory(s) confirms:**

(Select all that apply)

|                                     |   |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | The ROC was completed according to <i>PCI DSS</i> , Version 4.0 and was completed according to the instructions therein.                          |
| <input checked="" type="checkbox"/> | All information within the above-referenced ROC and in this attestation fairly represents the results of the Assessment in all material respects. |
| <input checked="" type="checkbox"/> | PCI DSS controls will be maintained at all times, as applicable to the entity's environment.  |

#### Part 3b. Service Provider Attestation



|  |                                     |
|--|-------------------------------------|
| Signature of Service Provider Executive Officer ↑        | Date: December 09, 2023             |
| Service Provider Executive Officer Name: Dmitriy Kudinov | Title: Head of compliance direction |

#### Part 3c. Qualified Security Assessor (QSA) Acknowledgement

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: N/A



|                                  |                         |
|----------------------------------|-------------------------|
| Signature of Lead QSA ↑          | Date: December 09, 2023 |
| Lead QSA Name: Victoria Gadalova |                         |



|   |                                |
|---|--------------------------------|
| Signature of Duly Authorized Officer of QSA Company ↑ | Date: December 09, 2023        |
| Duly Authorized Officer Name: Sergey Shustikov        | QSA Company: Deiteriy Co. Ltd. |

#### 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: N/A



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

