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**EXPIRATION DATE for NEW INSTALLATIONS:**

PCI PTS Approval version 4.x date: **30 April 2024**  
 PCI PTS Approval Version 5.x date: **30 April 2026**  
 PCI PTS Approval Version 6.x date: **30 April 2031**

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor   | 2 - Point of Encryption POI |                 |                                                                        |                                            |                             |                                                      | 4 - SAM-card                                                                                           | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | E2EE Reference       |                       | Protocol information      |                                           | Case ID      |
|-------------------|-----------------------------|-----------------|------------------------------------------------------------------------|--------------------------------------------|-----------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|-------------------------------------------|--------------|
| Terminal vendor   | Manufacturer name:          | Terminal model: | Hardware version:                                                      | Software version for Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol                  | PNC Case ID  |
| Bambora Device AB | Ingenico                    | Move/5000       | MOV50BB, MOV50DB, MOV50JB                                              | 820376v01.21                               | 4-20316                     | 5.x                                                  |                                                                                                        | Bambora Device AB                  | Bambora POS 1.0.x                              | 18-08.00794.006                                                         | ECR<br>Stand-alone   | 2019/05/13            | SPDH                      | Host2T 2.x<br>Sofie 8.07<br>Sharp EFT 1.0 | PNC-2019-032 |
| Bambora Device AB | Ingenico                    | Link/2500       | LIN25BA, LIN25DA, LIN25FA, LIN25HA, LIN25JA                            | 820376v01.21                               | 4-30326                     | 5.x                                                  |                                                                                                        | Bambora Device AB                  | Bambora POS 1.0.x                              | 18-08.00794.006                                                         | ECR<br>Stand-alone   | 2019/05/13            | SPDH                      | Host2T 2.x<br>Sofie 8.07<br>Sharp EFT 1.0 | PNC-2019-033 |
| Bambora Device AB | Ingenico                    | Lane/3000       | LAN30AA, LAN30BA, LAN30CA, LAN30DA, LAN30EA, LAN30FA, LAN30GA, LAN30HA | 820376v01.21                               | 4-30310                     | 5.x                                                  |                                                                                                        | Bambora Device AB                  | Bambora POS 1.0.x                              | 18-08.00794.006                                                         | ECR<br>Stand-alone   | 2019/05/13            | SPDH                      | Host2T 2.x<br>Sofie 8.07<br>Sharp EFT 1.0 | PNC-2019-035 |
| Bambora Device AB | Ingenico                    | Desk/5000       | DESS0BB, DESS0DB                                                       | 820376v01.21                               | 4-20317                     | 5.x                                                  |                                                                                                        | Bambora Device AB                  | Bambora POS 1.0.x                              | 18-08.00794.006                                                         | ECR<br>Stand-alone   | 2019/05/13            | SPDH                      | Host2T 2.x<br>Sofie 8.07<br>Sharp EFT 1.0 | PNC-2019-036 |
| Bambora Device AB | Ingenico                    | Move/5000       | MOV50BB, MOV50DB, MOV50JB, MOV50BC, MOV50BQ                            | 820376v01.xx                               | 4-20316                     | 5.x                                                  |                                                                                                        | Bambora Device AB                  | Bambora POS 1.0.x                              | 18-08.00794.006                                                         | ECR<br>Stand-alone   | 2019/05/13            | SPDH                      | Host2T 2.x<br>Sofie 8.07<br>Sharp EFT 1.0 | PNC-2020-101 |
| Bambora Device AB | Ingenico                    | Link/2500       | LIN25BA, LIN25DA, LIN25FA, LIN25HA, LIN25JA                            | 820376v01.xx                               | 4-30326                     | 5.x                                                  |                                                                                                        | Bambora Device AB                  | Bambora POS 1.0.x                              | 18-08.00794.006                                                         | ECR<br>Stand-alone   | 2019/05/13            | SPDH                      | Host2T 2.x<br>Sofie 8.07<br>Sharp EFT 1.0 | PNC-2020-102 |
| Bambora Device AB | Ingenico                    | Lane/3000       | LAN30AA, LAN30BA, LAN30CA, LAN30DA, LAN30EA, LAN30FA, LAN30GA, LAN30HA | 820376v01.xx                               | 4-30310                     | 5.x                                                  |                                                                                                        | Bambora Device AB                  | Bambora POS 1.0.x                              | 18-08.00794.006                                                         | ECR<br>Stand-alone   | 2019/05/13            | SPDH                      | Host2T 2.x<br>Sofie 8.07<br>Sharp EFT 1.0 | PNC-2020-103 |

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**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor   | 2 - Point of Encryption POI |                 |                                                                        |                                                                      |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | E2EE Reference       |                       | Protocol information      |                                     | Case ID      |
|-------------------|-----------------------------|-----------------|------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|-------------------------------------|--------------|
| Terminal vendor   | Manufacturer name:          | Terminal model: | Hardware version:                                                      | Software version for Security Application:                           | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol            | PNC Case ID  |
| Bambora Device AB | Ingenico                    | Desk/5000       | DES50BB, DES50DB                                                       | 820376v01.xx                                                         | 4-20317                     | 5.x                                                  |                                                                                               | Bambora Device AB                  | Bambora POS 1.0.x                              | 18-08.00794.006                                                         | ECR<br>Stand-alone   | 2019/05/13            | SPDH                      | Host2T 2.x Sofie 8.07 Sharp EFT 1.0 | PNC-2020-104 |
| Bambora Device AB | Ingenico                    | Move/5000       | MOV50BB, MOV50DB, MOV50JB, MOV50BC, MOV50BQ                            | 820376v01.xx                                                         | 4-20316                     | 5.x                                                  |                                                                                               | Bambora Device AB                  | WL Samport POS 1.0.x                           | SSF: 23-47.00794.001<br>PADSS: 18-08.00794.006                          | ECR<br>Stand-alone   | 2023/12/13            | SPDH                      | Host2T 2.x Sofie 8.07 Sharp EFT 1.0 | PNC-2023-041 |
| Bambora Device AB | Ingenico                    | Lane/3000       | LAN30AA, LAN30BA, LAN30CA, LAN30DA, LAN30EA, LAN30FA, LAN30GA, LAN30HA | 820376v01.xx                                                         | 4-30310                     | 5.x                                                  |                                                                                               | Bambora Device AB                  | WL Samport POS 1.0.x                           | SSF: 23-47.00794.001<br>PADSS: 18-08.00794.006                          | ECR<br>Stand-alone   | 2023/12/13            | SPDH                      | Host2T 2.x Sofie 8.07 Sharp EFT 1.0 | PNC-2023-042 |
| Bambora Device AB | Ingenico                    | AXIUM RX5000    | R51411xxxx (pinshield 1)                                               | 02.03.11.xxxxx<br>12.04.11.xxxxx                                     | 4-30527                     | 6.x                                                  |                                                                                               | Bambora Device AB                  | Samport 1.0.0 AX                               | SSF: 24-47.00794.002                                                    | ECR<br>Stand-alone   | 2024/11/06            | PaymentAPI v1             | Terminal REST API ECR Protocol v2   | PNC-2024-023 |
| Bambora Device AB | Ingenico                    | AXIUM EX8000    | E801x2, E801x1                                                         | 01.07.11.xxxxx<br>11.10.11.xxxxx<br>01.09.11.xxxxx<br>01.06.11.xxxxx | 4-30444                     | 6.x                                                  |                                                                                               | Bambora Device AB                  | Samport 1.0.0 AX                               | SSF: 24-47.00794.002                                                    | ECR<br>Stand-alone   | 2024/11/06            | PaymentAPI v1             | Terminal REST API ECR Protocol v2   | PNC-2024-024 |
| Bambora Device AB | Ingenico                    | Axiom DX8000-5  | DX8000-5 (6 inch screen): D851x3                                       | 01.09.11.xxxxx<br>01.07.11.xxxxx<br>01.06.11.xxxxx<br>11.10.11.xxxxx | 4-30443                     | 6.x                                                  |                                                                                               | Bambora Device AB                  | Samport 1.0.0 AX                               | SSF: 24-47.00794.002                                                    | ECR<br>Stand-alone   | 2024/11/06            | PaymentAPI v1             | Terminal REST API ECR Protocol v2   | PNC-2024-025 |

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**E2EE Validation Status - POI**

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| Terminal vendor        | 2 - Point of Encryption POI |                 |                                                                                                                              |                                                                                                                                                                         |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | E2EE Reference       |                       | Protocol information      |                          | Case ID      |
|------------------------|-----------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor        | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                            | Software version for Security Application:                                                                                                                              | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Modul-System Sweden AB | Ingenico                    | Move/5000       | MOV50BB                                                                                                                      | 820547v01.xx                                                                                                                                                            | 4-20316                     | 5.x                                                  |                                                                                               | ABSCIDO                            | MSanAPP v01.00.xx                              | 21-11.01062.004                                                         | ECR Stand-alone      | 2021/09/24            | SPDH TME 1.5              | GKITP 1.0.x              | PNC-2021-064 |
| Modul-System Sweden AB | Ingenico                    | Link/2500       | LIN25BA (Basic version with CTLS)                                                                                            | 820547v01.xx                                                                                                                                                            | 4-30326                     | 5.x                                                  |                                                                                               | ABSCIDO                            | MSanAPP v01.00.xx                              | 21-11.01062.004                                                         | ECR Stand-alone      | 2021/09/24            | SPDH TME 1.5              | GKITP 1.0.x              | PNC-2021-066 |
| Modul-System Sweden AB | Ingenico                    | Lane/3000       | LAN30AA, LAN30BA, LAN30CA, LAN30DA, LAN30EA, LAN30FA, LAN30GA                                                                | 820547v01.xx, 820561v01.xx (Base Firmware)                                                                                                                              | 4-30310                     | 5.x                                                  |                                                                                               | ABSCIDO                            | MSanAPP v01.00.xx                              | 21-11.01062.004                                                         | ECR Stand-alone      | 2021/09/24            | SPDH TME 1.5              | GKITP 1.0.x              | PNC-2021-065 |
| Modul-System Sweden AB | Ingenico                    | Desk/5000       | DES50BB                                                                                                                      | 820376v01.xx, 820547v01.xx, 820555v01.xx (SRED)                                                                                                                         | 4-20317                     | 5.x                                                  |                                                                                               | ABSCIDO                            | MSanAPP v01.00.xx                              | 21-11.01062.004                                                         | ECR Stand-alone      | 2021/09/24            | SPDH TME 1.5              | GKITP 1.0.x              | PNC-2021-067 |
| Nets Denmark A/S       | Ingenico                    | Lane/3000       | LAN30EA                                                                                                                      | 820547v01.xx, 820561v01.xx                                                                                                                                              | 4-30310                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | 7.0.x (Viking)                                 | 19-11.01222.009                                                         | ECR                  | 2020/01/23            | BBS Apax 40, 8.21         | BAXI 1.5                 | PNC-2020-007 |
| Nets Denmark A/S       | Ingenico                    | Desk/3500       | DES35BB                                                                                                                      | 820547v01.04, 820548v02.05                                                                                                                                              | 4-20321                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | 7.0.x (Viking)                                 | 19-11.01222.009                                                         | ECR Stand-alone      | 2020/01/23            | BBS Apax 40, 8.21         | BAXI 1.5                 | PNC-2020-008 |
| Nets Denmark A/S       | Ingenico                    | Move/3500       | MOV35BB                                                                                                                      | 820547v01.04, 820548v02.05                                                                                                                                              | 4-20320                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | 7.0.x (Viking)                                 | 19-11.01222.009                                                         | ECR Stand-alone      | 2020/01/23            | BBS Apax 40, 8.21         | BAXI 1.5                 | PNC-2020-008 |
| Nets Denmark A/S       | Ingenico                    | Lane/3000       | LAN30AA, LAN30BA, LAN30CA, LAN30DA, LAN30EA, LAN30FA, LAN30GA, LAN30HA                                                       | 820547v01.xx, 820561v01.xx                                                                                                                                              | 4-30310                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | v3.1.0                                         | 18-11.01222.001.aaa                                                     | ECR                  | 2020/01/29            | BBS Apax 40, 8.21         | BAXI 1.8                 | PNC-2020-014 |
| Nets Denmark A/S       | Ingenico                    | Lane/5000       | LAN51BA (single MSR Head), LAN51CA (dual MSR head), LAN51DA (single MSR head and camera), LAN51EA (dual MSR head and camera) | 820547v01.xx, 820376v01.xx, 820549v01.xx (SRED OnGuard FPE), 820561v01.xx (SRED OnGuard SDE), 820559v01.xx (SRED ANL), 820555v01.xx (SRED AWL), 820565v01.xx (SRED FF1) | 4-20324                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | v3.1.0                                         | 18-11.01222.001.aaa                                                     | ECR                  | 2020/01/29            | BBS Apax 40, 8.21         | BAXI 1.8                 | PNC-2020-015 |

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**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor  | 2 - Point of Encryption POI |                 |                                                                                                                            |                                                                                                                                                                         |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        |                           | Protocol information     |              | Case ID |
|------------------|-----------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|---------|
| Terminal vendor  | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                          | Software version for Security Application:                                                                                                                              | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |         |
| Nets Denmark A/S | Ingenico                    | Lane/3000       | LAN30AA, LAN30BA, LAN30CA, LAN30DA, LAN30EA, LAN30FA, LAN30GA, LAN30HA                                                     | 820547v01.xx, 820561v01.xx                                                                                                                                              | 4-30310                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | v3.4.0                                         | 18-11.01222.001.caa                                                     | ECR                  | 2020/03/27            | BBS Apax 40, 8.21         | BAXI 1.8                 | PNC-2020-043 |         |
| Nets Denmark A/S | Ingenico                    | Lane/5000       | LAN51BA (single MSR Head), LAN51CA (dual MSR head) LAN51DA (single MSR head and camera) LAN51EA (dual MSR head and camera) | 820547v01.xx, 820376v01.xx, 820549v01.xx (SRED OnGuard FPE), 820561v01.xx (SRED OnGuard SDE), 820559v01.xx (SRED ANL), 820555v01.xx (SRED AWL), 820565v01.xx (SRED FF1) | 4-20324                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | v3.4.0                                         | 18-11.01222.001.caa                                                     | ECR                  | 2020/03/27            | BBS Apax 40, 8.21         | BAXI 1.8                 | PNC-2020-044 |         |
| Nets Denmark A/S | Ingenico                    | Lane/3000       | LAN30AA, LAN30BA, LAN30CA, LAN30DA, LAN30EA, LAN30FA, LAN30GA, LAN30HA                                                     | 820547v01.xx, 820561v01.xx                                                                                                                                              | 4-30310                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | v3.5.0, OnePA                                  | 18-11.01222.001.daa                                                     | ECR                  | 2020/06/11            | BBS Apax 40, 8.21         | BAXI 1.8                 | PNC-2020-080 |         |
| Nets Denmark A/S | Ingenico                    | Lane/5000       | LAN51BA (single MSR Head), LAN51CA (dual MSR head) LAN51DA (single MSR head and camera) LAN51EA (dual MSR head and camera) | 820547v01.xx, 820376v01.xx, 820549v01.xx (SRED OnGuard FPE), 820556v01.xx (SRED OnGuard SDE), 820559v01.xx (SRED ANL), 820555v01.xx (SRED AWL), 820565v01.xx (SRED FF1) | 4-20324                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | v3.5.0, OnePA                                  | 18-11.01222.001.daa                                                     | ECR                  | 2020/06/11            | BBS Apax 40, 8.21         | BAXI 1.8                 | PNC-2020-081 |         |
| Nets Denmark A/S | Ingenico                    | Lane/3000       | LAN30AA, LAN30BA, LAN30CA, LAN30DA, LAN30EA, LAN30FA, LAN30GA, LAN30HA                                                     | 820547v01.xx, 820561v01.xx                                                                                                                                              | 4-30310                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | v4.0.x, OnePA                                  | 20-08.01222.012                                                         | ECR                  | 2020/12/04            | BBS Apax 40, 8.21         | baxi_agent-1352-aa160157 | PNC-2020-129 |         |

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**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor  | 2 - Point of Encryption POI |                 |                                                                                                                            |                                                                                                                                                                         |                             |                                                      | 4 – SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|------------------|-----------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor  | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                          | Software version for Security Application:                                                                                                                              | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Nets Denmark A/S | Ingenico                    | Lane/5000       | LAN51BA (single MSR Head), LAN51CA (dual MSR head) LAN51DA (single MSR head and camera) LAN51EA (dual MSR head and camera) | 820547v01.xx, 820376v01.xx, 820549v01.xx (SRED OnGuard FPE), 820556v01.xx (SRED OnGuard SDE), 820559v01.xx (SRED ANL), 820555v01.xx (SRED AWL), 820565v01.xx (SRED FF1) | 4-20324                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | v4.0.x, OnePA                                  | 20-08.01222.012                                                         | ECR                  | 2020/12/04            | BBS Apax 40, 8.21         | baxi_agent-1352-aa160157 | PNC-2020-130 |
| Nets Denmark A/S | Ingenico                    | Move/5000       | MOV50AB MOV 50BB MOV 50CB MOV50DB MOV 50JB (CTLS + Privacy shield + Desktop Case lid)                                      | 820547v01.xx, 820376v01.xx, 820549v01.xx (SRED OnGuard FPE), 820556v01.xx (SRED OnGuard SDE), 820559v01.xx (SRED ANL), 820555v01.xx (SRED), 820565v01.xx (SRED FF1)     | 4-20316                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | v4.0.x, OnePA                                  | 20-08.01222.012                                                         | ECR                  | 2020/12/04            | BBS Apax 40, 8.21         | baxi_agent-1352-aa160157 | PNC-2020-131 |
| Nets Denmark A/S | Ingenico                    | Lane/3000       | LAN30AA, LAN30BA, LAN30CA, LAN30DA, LAN30EA, LAN30FA, LAN30GA, LAN30HA, LAN30AN, LAN30BN, LAN30EN, LAN30FN                 | 820376 v01.xx 820555 v01.xx 820548 v02.xx 820556 v01.xx 820549 v01.xx 820548 v03.xx 820565 v01.xx 820548 v06.xx 820548 v07.xx 820376 v02.xx                             | 4-30310                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | OnePA 7.0                                      | SSF #: 23-47.00641.004                                                  | ECR                  | 2023/06/21            | BBS Apax 40, v27          | baxi-1.x                 | PNC-2023-021 |
| Nets Denmark A/S | Ingenico                    | Lane/5000       | LAN51BA (single MSR Head), LAN51CA (dual MSR head) LAN51DA (single MSR head and camera) LAN51EA (dual MSR head and camera) | 820547v01.xx, 820376v01.xx, 820549v01.xx, 820556v01.xx, 820559v01.xx, 820555v01.xx, 820565v01.xx                                                                        | 4-20324                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | OnePA 7.0                                      | SSF #: 23-47.00641.004                                                  | ECR                  | 2023/06/21            | BBS Apax 40, v27          | baxi-1.x                 | PNC-2023-022 |

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| Terminal vendor  | 2 - Point of Encryption POI |                 |                                                                                                                            |                                                                                                                                                                        |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|------------------|-----------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor  | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                          | Software version for Security Application:                                                                                                                             | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Nets Denmark A/S | Ingenico                    | Lane/3000       | LAN30AA, LAN30BA, LAN30CA, LAN30DA, LAN30EA, LAN30FA, LAN30GA, LAN30HA, LAN30AN, LAN30BN, LAN30EN, LAN30FN                 | 820376 v01.xx<br>820555 v01.xx<br>820548 v02.xx<br>820556 v01.xx<br>820549 v01.xx<br>820548 v03.xx<br>820565 v01.xx<br>820548 v06.xx<br>820548 v07.xx<br>820376 v02.xx | 4-30310                     | 5.x                                                  |                                                                                               | NetsDenmark A/S Finnish Branch     | OnePA 7.1                                      | SSF #: 23-47.00641.004.aaa                                              | ECR                  | 2024/01/11            | BBS Apax40, v27           | baxi-1.x                 | PNC-2024-005 |
| Nets Denmark A/S | Ingenico                    | Lane/5000       | LAN51BA (single MSR Head), LAN51CA (dual MSR head) LAN51DA (single MSR head and camera) LAN51EA (dual MSR head and camera) | 820547v01.xx,<br>820376v01.xx,<br>820549v01.xx,<br>820556v01.xx,<br>820559v01.xx,<br>820555v01.xx,<br>820565v01.xx                                                     | 4-20324                     | 5.x                                                  |                                                                                               | NetsDenmark A/S Finnish Branch     | OnePA 7.1                                      | SSF #: 23-47.00641.004.aaa                                              | ECR                  | 2024/01/11            | BBS Apax40, v27           | baxi-1.x                 | PNC-2024-004 |
| Nets Denmark A/S | Ingenico                    | Lane/3000       | LAN30EA                                                                                                                    | 820547 v01.xx,<br>820548 v02.xx                                                                                                                                        | 4-30310                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | 8.0.x (Viking)                                 | 20-08.01222.013                                                         | ECR                  | 2021/03/01            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2020-145 |
| Nets Denmark A/S | Ingenico                    | Link/2500       | LIN25BA                                                                                                                    | 820547 v01.xx                                                                                                                                                          | 4-30326                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | 8.0.x (Viking)                                 | 20-08.01222.013                                                         | ECR                  | 2021/03/01            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2020-145 |
| Nets Denmark A/S | Ingenico                    | Desk/3500       | DES35BB                                                                                                                    | 820547 v01.xx,<br>820548 v02.xx                                                                                                                                        | 4-20321                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | 8.0.x (Viking)                                 | 20-08.01222.013                                                         | ECR                  | 2021/03/01            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2020-146 |
| Nets Denmark A/S | Ingenico                    | Move/3500       | MOV35BB                                                                                                                    | 820547 v01.xx,<br>820548 v02.xx                                                                                                                                        | 4-20320                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | 8.0.x (Viking)                                 | 20-08.01222.013                                                         | Stand-alone          | 2021/03/01            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2020-146 |
| Nets Denmark A/S | Ingenico                    | Desk/3500       | DES32AB DES32BB<br>DES32BC DES32CB<br>DES32DB<br>DES32DC DES35AB<br>DES35BB DES35BC<br>DES35CB DES35DB<br>DES35DC          | 820548 v02.xx<br>820548 v03.xx<br>820548 v06.xx<br>820548 v07.xx                                                                                                       | 4-20321                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | 8.2.x (Viking)                                 | 20-08.01222.013.aaa                                                     | ECR                  | 2022/12/08            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2022-025 |

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**EXPIRATION DATE for NEW INSTALLATIONS:**

PCI PTS Approval version 4.x date: **30 April 2024**  
 PCI PTS Approval Version 5.x date: **30 April 2026**  
 PCI PTS Approval Version 6.x date: **30 April 2031**

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor  | 2 - Point of Encryption POI |                 |                                                                                                                                                                                    |                                                                                                                                                                        |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|------------------|-----------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor  | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                                                                                  | Software version for Security Application:                                                                                                                             | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Nets Denmark A/S | Ingenico                    | Move/3500       | MOV35AC<br>MOV35AQ<br>MOV35BB<br>MOV35BC<br>MOV35BQ<br>MOV35CB<br>MOV35CC<br>MOV35CQ<br>MOV35DB<br>MOV35DC<br>MOV35DQ<br>MOV35EB<br>MOV35FB<br>MOV35JB<br>MOV35AB                  | 820548 v02.xx<br>820548 v03.xx<br>820548 v07.xx                                                                                                                        | 4-20320                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | 8.2.x (Viking)                                 | 20-08.01222.013.aaa                                                     | Stand-alone          | 2022/12/08            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2022-025 |
| Nets Denmark A/S | Ingenico                    | Lane/3000       | LAN30AA LAN30BA<br>LAN30CA LAN30DA<br>LAN30EA LAN30FA<br>LAN30GA LAN30HA<br>LAN30AN LAN30BN<br>LAN30FN                                                                             | 820376 v01.xx<br>820555 v01.xx<br>820548 v02.xx<br>820556 v01.xx<br>820549 v01.xx<br>820548 v03.xx<br>820565 v01.xx<br>820548 v06.xx<br>820548 v07.xx<br>820376 v02.xx | 4-30310                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | 8.2.x (Viking)                                 | 20-08.01222.013.aaa                                                     | ECR                  | 2022/12/08            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2022-027 |
| Nets Denmark A/S | Ingenico                    | Link/2500       | LIN25AA LIN25BA<br>LIN25CA LIN25DA<br>LIN25EA LIN25FA<br>LIN25GA LIN25HA<br>LIN25IA LIN25JA<br>LIN25KA LIN25LA<br>LIN25MA LIN25NA<br>LIN25BB LIN25DB<br>LIN25FB LIN25HB<br>LIN25JB | 820376v01.xx<br>820549v01.xx<br>820556v01.xx<br>820555v01.xx<br>820548v03.xx<br>820565v01.xx<br>820548v04.xx<br>820548v06.xx<br>820376v02.xx<br>820548v07.xx           | 4-30326                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | 8.2.x (Viking)                                 | 20-08.01222.013.aaa                                                     | ECR                  | 2022/12/08            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2022-029 |
| Nets Denmark A/S | Ingenico                    | Lane/3000       | LAN30AA LAN30BA<br>LAN30CA LAN30DA<br>LAN30EA LAN30FA<br>LAN30GA LAN30HA<br>LAN30AN LAN30BN<br>LAN30FN                                                                             | 820376 v01.xx<br>820555 v01.xx<br>820548 v02.xx<br>820556 v01.xx<br>820549 v01.xx<br>820548 v03.xx<br>820565 v01.xx<br>820548 v06.xx<br>820548 v07.xx<br>820376 v02.xx | 4-30310                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 1.00.0                                  | SSF #: 22-47.00641.002                                                  | ECR                  | 2023/04/04            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2023-005 |

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**EXPIRATION DATE for NEW INSTALLATIONS:**

PCI PTS Approval version 4.x date: **30 April 2024**

PCI PTS Approval Version 5.x date: **30 April 2026**

PCI PTS Approval Version 6.x date: **30 April 2031**

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor  | 2 - Point of Encryption POI |                 |                                                                                                                                                                                    |                                                                                                                                                                                                              |                             |                                                      | 4 – SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        |                           | Protocol information     |              | Case ID |
|------------------|-----------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|---------|
| Terminal vendor  | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                                                                                  | Software version for Security Application:                                                                                                                                                                   | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |         |
| Nets Denmark A/S | Ingenico                    | Desk/3500       | DES32AB DES32BB<br>DES32BC DES32CB<br>DES32DB<br>DES32DC DES35AB<br>DES35BB DES35BC<br>DES35CB DES35DB<br>DES35DC                                                                  | 820548 v02.xx<br>820548 v03.xx<br>820548 v06.xx<br>820548 v07.xx                                                                                                                                             | 4-20321                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 1.00.0                                  | SSF #: 22-47.00641.002                                                  | ECR                  | 2023/04/11            | BBS Apax40<br>8.21        | BAXI 1.5                 | PNC-2023-006 |         |
| Nets Denmark A/S | Ingenico                    | Move/3500       | MOV35AC<br>MOV35AQ<br>MOV35BB<br>MOV35BC<br>MOV35BQ<br>MOV35CB<br>MOV35CC<br>MOV35CQ<br>MOV35DB<br>MOV35DC<br>MOV35DQ<br>MOV35EB<br>MOV35FB<br>MOV35JB<br>MOV35AB                  | 820548 v02.xx<br>820548 v03.xx<br>820548 v07.xx                                                                                                                                                              | 4-20320                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 1.00.0                                  | SSF #: 22-47.00641.002                                                  | Stand-alone          | 2023/04/11            | BBS Apax40<br>8.21        | BAXI 1.5                 | PNC-2023-006 |         |
| Nets Denmark A/S | Ingenico                    | Link/2500       | LIN25AA LIN25BA<br>LIN25CA LIN25DA<br>LIN25EA LIN25FA<br>LIN25GA LIN25HA<br>LIN25IA LIN25JA<br>LIN25KA LIN25LA<br>LIN25MA LIN25NA<br>LIN25BB LIN25DB<br>LIN25FB LIN25HB<br>LIN25JB | 820376v01.xx<br>820549v01.xx<br>820556v01.xx<br>820555v01.xx<br>820548v03.xx<br>820565v01.xx<br>820548v04.xx<br>820548v04.xx<br>820548v06.xx<br>820548v04.xx<br>820548v06.xx<br>820376v02.xx<br>820548v07.xx | 4-30326                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 1.00.0                                  | SSF #: 22-47.00641.002                                                  | ECR                  | 2023/04/04            | BBS Apax40<br>8.21        | BAXI 1.5                 | PNC-2023-007 |         |
| Nets Denmark A/S | Ingenico                    | Lane/3000       | LAN30AA LAN30BA<br>LAN30CA LAN30DA<br>LAN30EA LAN30FA<br>LAN30GA LAN30HA<br>LAN30AN LAN30BN<br>LAN30FN                                                                             | 820376 v01.xx<br>820555 v01.xx<br>820548 v02.xx<br>820556 v01.xx<br>820549 v01.xx<br>820548 v03.xx<br>820565 v01.xx<br>820548 v06.xx<br>820548 v07.xx<br>820376 v02.xx                                       | 4-30310                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 1.01.0                                  | SSF #: 22-47.00641.002.aaa                                              | ECR                  | 2023/04/04            | BBS Apax40<br>8.21        | BAXI 1.5                 | PNC-2023-009 |         |



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**EXPIRATION DATE for NEW INSTALLATIONS:**  
**PCI PTS Approval version 4.x date: 30 April 2024**  
**PCI PTS Approval Version 5.x date: 30 April 2026**  
**PCI PTS Approval Version 6.x date: 30 April 2031**

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor  | 2 - Point of Encryption POI |                 |                                                                                                                                                                                    |                                                                                                                                                                                                              |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|------------------|-----------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor  | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                                                                                  | Software version for Security Application:                                                                                                                                                                   | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Nets Denmark A/S | Ingenico                    | Desk/3500       | DES32AB DES32BB<br>DES32BC DES32CB<br>DES32DB<br>DES32DC DES35AB<br>DES35BB DES35BC<br>DES35CB DES35DB<br>DES35DC                                                                  | 820548 v02.xx<br>820548 v03.xx<br>820548 v06.xx<br>820548 v07.xx                                                                                                                                             | 4-20321                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 1.01.0                                  | SSF #: 22-47.00641.002.aaa                                              | ECR                  | 2023/04/04            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2023-010 |
| Nets Denmark A/S | Ingenico                    | Move/3500       | MOV35AC<br>MOV35AQ<br>MOV35BB<br>MOV35BC<br>MOV35BQ<br>MOV35CB<br>MOV35CC<br>MOV35CQ<br>MOV35DB<br>MOV35DC<br>MOV35DQ<br>MOV35EB<br>MOV35FB<br>MOV35JB<br>MOV35AB                  | 820548 v02.xx<br>820548 v03.xx<br>820548 v07.xx                                                                                                                                                              | 4-20320                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 1.01.0                                  | SSF #: 22-47.00641.002.aaa                                              | Stand-alone          | 2023/04/04            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2023-010 |
| Nets Denmark A/S | Ingenico                    | Link/2500       | LIN25AA LIN25BA<br>LIN25CA LIN25DA<br>LIN25EA LIN25FA<br>LIN25GA LIN25HA<br>LIN25IA LIN25JA<br>LIN25KA LIN25LA<br>LIN25MA LIN25NA<br>LIN25BB LIN25DB<br>LIN25FB LIN25HB<br>LIN25JB | 820376v01.xx<br>820549v01.xx<br>820556v01.xx<br>820555v01.xx<br>820548v03.xx<br>820565v01.xx<br>820548v04.xx<br>820548v04.xx<br>820548v06.xx<br>820548v04.xx<br>820548v06.xx<br>820376v02.xx<br>820548v07.xx | 4-30326                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 1.01.0                                  | SSF #: 22-47.00641.002.aaa                                              | ECR                  | 2023/04/04            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2023-011 |
| Nets Denmark A/S | Ingenico                    | Lane/3000       | LAN30AA LAN30BA<br>LAN30CA LAN30DA<br>LAN30EA LAN30FA<br>LAN30GA LAN30HA<br>LAN30AN LAN30BN<br>LAN30EN LAN30FN                                                                     | 820376 v01.xx<br>820555 v01.xx<br>820548 v02.xx<br>820556 v01.xx<br>820549 v01.xx<br>820548 v03.xx<br>820565 v01.xx<br>820548 v06.xx<br>820548 v07.xx<br>820376 v02.xx                                       | 4-30310                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 1.02.0                                  | SSF #: 22-47.00641.002.baa                                              | ECR                  | 2023/07/07            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2023-017 |

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**EXPIRATION DATE for NEW INSTALLATIONS:**

PCI PTS Approval version 4.x date: **30 April 2024**  
 PCI PTS Approval Version 5.x date: **30 April 2026**  
 PCI PTS Approval Version 6.x date: **30 April 2031**

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor  | 2 - Point of Encryption POI |                 |                                                                                                                                                                                    |                                                                                                                                                                                                              |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|------------------|-----------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor  | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                                                                                  | Software version for Security Application:                                                                                                                                                                   | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Nets Denmark A/S | Ingenico                    | Desk/3500       | DES32AB DES32BB<br>DES32BC DES32CB<br>DES32DB<br>DES32DC DES35AB<br>DES35BB DES35BC<br>DES35CB DES35DB<br>DES35DC                                                                  | 820548 v02.xx<br>820548 v03.xx<br>820548 v06.xx<br>820548 v07.xx                                                                                                                                             | 4-20321                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 1.02.0                                  | SSF #: 22-47.00641.002.baa                                              | ECR                  | 2023/07/07            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2023-018 |
| Nets Denmark A/S | Ingenico                    | Move/3500       | MOV35AC<br>MOV35AQ<br>MOV35BB<br>MOV35BC<br>MOV35BQ<br>MOV35CB<br>MOV35CC<br>MOV35CQ<br>MOV35DB<br>MOV35DC<br>MOV35DQ<br>MOV35EB<br>MOV35FB<br>MOV35JB<br>MOV35AB                  | 820548 v02.xx<br>820548 v03.xx<br>820548 v07.xx                                                                                                                                                              | 4-20320                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 1.02.0                                  | SSF #: 22-47.00641.002.baa                                              | ECR                  | 2023/07/07            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2023-018 |
| Nets Denmark A/S | Ingenico                    | Link/2500       | LIN25AA LIN25BA<br>LIN25CA LIN25DA<br>LIN25EA LIN25FA<br>LIN25GA LIN25HA<br>LIN25IA LIN25JA<br>LIN25KA LIN25LA<br>LIN25MA LIN25NA<br>LIN25BB LIN25DB<br>LIN25FB LIN25HB<br>LIN25JB | 820376v01.xx<br>820549v01.xx<br>820556v01.xx<br>820555v01.xx<br>820548v03.xx<br>820565v01.xx<br>820548v04.xx<br>820548v04.xx<br>820548v06.xx<br>820548v06.xx<br>820548v06.xx<br>820376v02.xx<br>820548v07.xx | 4-30326                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 1.02.0                                  | SSF #: 22-47.00641.002.baa                                              | ECR                  | 2023/07/07            | BBS Apax40 8.21           | BAXI 1.5                 | PNC-2023-019 |

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**EXPIRATION DATE for NEW INSTALLATIONS:**

PCI PTS Approval version 4.x date: **30 April 2024**

PCI PTS Approval Version 5.x date: **30 April 2026**

PCI PTS Approval Version 6.x date: **30 April 2031**

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor  | 2 - Point of Encryption POI |                 |                                                                                                                                                                   |                                                                                                                                                                        |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|------------------|-----------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor  | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                                                                 | Software version for Security Application:                                                                                                                             | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Nets Denmark A/S | Ingenico                    | Desk/3500       | DES32AB DES32BB<br>DES32BC DES32CB<br>DES32DB<br>DES32DC DES35AB<br>DES35BB DES35BC<br>DES35CB DES35DB<br>DES35DC                                                 | 820548 v02.xx<br>820548 v03.xx<br>820548 v06.xx<br>820548 v07.xx                                                                                                       | 4-20321                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 2.00                                    | SSF #: 23-47.00641.005                                                  | ECR                  | 2024/01/31            | BBS Apax40<br>8.21        | BAXI 1.5                 | PNC-2024-006 |
| Nets Denmark A/S | Ingenico                    | Move/3500       | MOV35AC<br>MOV35AQ<br>MOV35BB<br>MOV35BC<br>MOV35BQ<br>MOV35CB<br>MOV35CC<br>MOV35CQ<br>MOV35DB<br>MOV35DC<br>MOV35DQ<br>MOV35EB<br>MOV35FB<br>MOV35JB<br>MOV35AB | 820548 v02.xx<br>820548 v03.xx<br>820548 v07.xx                                                                                                                        | 4-20320                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 2.00                                    | SSF #: 23-47.00641.005                                                  | ECR                  | 2024/01/31            | BBS Apax40<br>8.21        | BAXI 1.5                 | PNC-2024-006 |
| Nets Denmark A/S | Ingenico                    | Lane/3000       | LAN30AA LAN30BA<br>LAN30CA LAN30DA<br>LAN30EA LAN30FA<br>LAN30GA LAN30HA<br>LAN30AN LAN30BN<br>LAN30EN LAN30FN                                                    | 820376 v01.xx<br>820555 v01.xx<br>820548 v02.xx<br>820556 v01.xx<br>820549 v01.xx<br>820548 v03.xx<br>820565 v01.xx<br>820548 v06.xx<br>820548 v07.xx<br>820376 v02.xx | 4-30310                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 2.00                                    | SSF #: 23-47.00641.005                                                  | ECR                  | 2024/01/31            | BBS Apax40<br>8.21        | BAXI 1.5                 | PNC-2024-008 |

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**EXPIRATION DATE for NEW INSTALLATIONS:**

PCI PTS Approval version 4.x date: **30 April 2024**

PCI PTS Approval Version 5.x date: **30 April 2026**

PCI PTS Approval Version 6.x date: **30 April 2031**

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor       | 2 - Point of Encryption POI |                 |                                                                                                                                                                                                                                        |                                                                                                                                                                                                              |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                                                          | Case ID      |
|-----------------------|-----------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|----------------------------------------------------------|--------------|
| Terminal vendor       | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                                                                                                                                      | Software version for Security Application:                                                                                                                                                                   | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol                                 | PNC Case ID  |
| Nets Denmark A/S      | Ingenico                    | Link/2500       | LIN25AA LIN25BA<br>LIN25CA LIN25DA<br>LIN25EA LIN25FA<br>LIN25GA LIN25HA<br>LIN25JA LIN25JA<br>LIN25KA LIN25LA<br>LIN25MA LIN25NA<br>LIN25BB LIN25DB<br>LIN25FB LIN25HB<br>LIN25JB                                                     | 820376v01.xx<br>820549v01.xx<br>820556v01.xx<br>820555v01.xx<br>820548v03.xx<br>820565v01.xx<br>820548v04.xx<br>820548v04.xx<br>820548v06.xx<br>820548v04.xx<br>820548v06.xx<br>820376v02.xx<br>820548v07.xx | 4-30326                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | Viking 2.00                                    | SSF #: 23-47.00641.005                                                  | ECR                  | 2024/01/31            | BBS Apax40<br>8.21        | BAXI 1.5                                                 | PNC-2024-009 |
| Nets Oy               | Ingenico                    | Lane/3000       | LAN30AA,<br>LAN30BA,<br>LAN30CA,<br>LAN30DA,<br>LAN30EA,<br>LAN30FA,<br>LAN30GA,<br>LAN30HA                                                                                                                                            | 820547v01.xx,<br>820561v01.xx                                                                                                                                                                                | 4-30310                     | 5.x                                                  |                                                                                               | Nets Branch Norway                 | v3.0.0                                         | 18-11.01222.001                                                         | ECR                  | 2019/04/04            | BBS Apax 40               | -                                                        | PNC-2019-027 |
| Seita Technologies Oy | Castles Technology Co. Ltd  | MP200           | MP200-HW-v1.05                                                                                                                                                                                                                         | FW: xx1x-xx1x-xx2x-xx23-0028                                                                                                                                                                                 | 4-80053                     | 5.x                                                  |                                                                                               | Seita Technologies oy              | 2.1.0.0                                        | 22-47.01038.001.aaa                                                     | Stand-alone/ECR      | 2023/06/15            | Seita ISO 8583 v2.9.0     | Flexible ECR Protocol, Generic POS Protocol v2.30, v0.20 | PNC-2023-013 |
| Seita Technologies Oy | Castles Technology Co. Ltd  | Vega3000        | VEGA3000-HW-v1.4.xxxx-A (Telit GPRS), VEGA3000-HW-1.4.xxxx-E (Quectel GPRS)                                                                                                                                                            | FW: xx2x-xx2x-xx3x-xx19,<br>FW: 0028-xx35-xx32-xx20                                                                                                                                                          | 4-30332                     | 5.x                                                  |                                                                                               | Seita Technologies oy              | 2.1.0.0                                        | 22-47.01038.001.aaa                                                     | Stand-alone/ECR      | 2023/06/15            | Seita ISO 8583 v2.9.0     | Flexible ECR Protocol, Generic POS Protocol v2.30, v0.20 | PNC-2023-016 |
| Seita Technologies Oy | Castles Technology Co. Ltd  | Saturn1000      | SATURN 1000-HW-V2.00.xxx                                                                                                                                                                                                               | FW: 1.3.1.xxxxxx,<br>1.4.1.xxxxxx                                                                                                                                                                            | 4-30416                     | 6.x                                                  |                                                                                               | Seita Technologies oy              | 2.1.0.0                                        | 22-47.01038.001.aaa                                                     | Stand-alone/ECR      | 2023/06/15            | Seita ISO 8583 v2.9.0     | Flexible ECR Protocol, Generic POS Protocol v2.30, v0.20 | PNC-2023-014 |
| Seita Technologies Oy | Ingenico                    | Lane/3600       | LAN36AA2-xxxx,<br>LAN36AB2-xxxx,<br>LAN36BA1-xxxx,<br>LAN36BA2-xxxx,<br>LAN36CA1-xxxx,<br>LAN36CA2-xxxx,<br>LAN36CB2-xxxx,<br>LAN36DA1-xxxx,<br>LAN36DA2-xxxx,<br>LAN36DB2-xxxx,<br>LAN36EA2-xxxx,<br>LAN36FA2-xxxx,<br>LAN36AA1-xxxx, | FW:<br>820376v12.xx,<br>820570v07.xx<br>820571v01.xx                                                                                                                                                         | 4-30481                     | 6.x                                                  |                                                                                               | Seita Technologies oy              | 2.2.0.0                                        | 22-47.01038.001.baa                                                     | Stand-alone/ECR      | 2023/12/12            | Seita ISO 8583 v2.9.0     | Flexible ECR Protocol, Generic POS Protocol v2.30, v0.20 | PNC-2023-039 |

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**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor       | 2 - Point of Encryption POI |                 |                                                                                              |                                                                  |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                                                          | Case ID      |
|-----------------------|-----------------------------|-----------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|----------------------------------------------------------|--------------|
| Terminal vendor       | Manufacturer name:          | Terminal model: | Hardware version:                                                                            | Software version for Security Application:                       | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol                                 | PNC Case ID  |
| Seita Technologies Oy | Ingenico                    | Link/2500       | LIN25LA                                                                                      | FW: 820547v01.xx                                                 | 4-30326                     | 5.x                                                  |                                                                                               | Seita Technologies oy              | 2.2.0.0                                        | 22-47.01038.001.baa                                                     | Stand-alone/ECR      | 2023/12/12            | Seita ISO 8583 v2.9.0     | Flexible ECR Protocol, Generic POS Protocol v2.30, v0.20 | PNC-2023-040 |
| Swedbank PayEx AB     | PAX Technology              | A920 PRO        | A920Pro-xxx-Rx5-0xxx<br>A920Pro-xxx-Rx5-1xxx<br>A920Pro-xxx-Rx5-2xxx<br>A920Pro-xxx-Rx5-3xxx | 25.00.xxxx                                                       | 4-40273                     | 5.x                                                  |                                                                                               | POSPay                             | Swedbank Pay 1.3.0                             | 24-47.01090.001                                                         | ECR/Stand Alone      | 2024/09/06            | nexo Acquirer v8          | nexo Retailer v3.1                                       | PNC-2024-012 |
| Swedbank PayEx AB     | PAX Technology              | A920 PRO        | A920Pro-xxx-Rx6-0xxx                                                                         | 26.00.xxxx                                                       | 4-40333                     | 6.x                                                  |                                                                                               | POSPay                             | Swedbank Pay 1.3.0                             | 24-47.01090.001                                                         | ECR/Stand Alone      | 2024/09/06            | nexo Acquirer v8          | nexo Retailer v3.1                                       | PNC-2024-013 |
| Swedbank PayEx AB     | PAX Technology              | A35             | A35-xxx-Rx6-0xxx                                                                             | 26.00.xxx                                                        | 4-40305                     | 6.x                                                  |                                                                                               | POSPay                             | Swedbank Pay 1.3.0                             | 24-47.01090.001                                                         | ECR                  | 2024/09/06            | nexo Acquirer v8          | nexo Retailer v3.1                                       | PNC-2024-014 |
| Swedbank PayEx AB     | PAX Technology              | A30             | A30-xxx-Rx5-0xxx<br>A30-xxx-0x5-0xxx                                                         | 25.00.xxxx                                                       | 4-30407                     | 5.x                                                  |                                                                                               | POSPay                             | Swedbank Pay 1.3.0                             | 24-47.01090.001                                                         | ECR                  | 2024/09/06            | nexo Acquirer v8          | nexo Retailer v3.1                                       | PNC-2024-015 |
| Verifone Inc.         | VeriFone Inc                | M400            | H405-07-x0-xx0-00-B0                                                                         | Vault: 7.x.x<br>AppM: 11.x.x<br>VFSRED: 7.x.x.xxx<br>VFOP: 1.x.x | 4-10231                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | VEPP NB 2.3.0.x                                | 17-08.00154.122                                                         | ECR                  | 2018/04/03            | PRP using POS 03001 12.04 | EPAS Retail v2.0                                         | PNC-2018-100 |

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**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor | 2 - Point of Encryption POI |                 |                                                                                                                                                          |                                                                                                                               |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|-----------------|-----------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                                                        | Software version for Security Application:                                                                                    | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Verifone Inc.   | VeriFone Inc                | M400            | H405-07-x0-xx0-00-B0, H405-07-00-xx0-00-B0 (M400), H405-07-30-xx0-00-B0 (M400 WiFi/BT), H405-07-00-xx0-00-B1 (M400), H405-07-30-xx0-00-B1 (M400 WiFi/BT) | Vault: 7.x.x, AppM: 11.x.x, VFSRED: 7.x.x.xxx, VFOP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x                         | 4-10231                     | 5.x                                                  |                                                                                               | Verifone Inc.                      | VEPP NB 2.4.0.x.x                              | 18.08.00154.129                                                         | ECR                  | 2018/09/20            | PRP using POS 03001 12.04 | EPAS Retail v2.0         | PNC-2018-139 |
| Verifone Inc.   | VeriFone Inc                | P400/P400 Plus  | H435-07-02-xxx-x0-B0, H435-07-32-xxx-x0-B0, H435-07-02-xx0-x0-A0, H435-07-02-xx0-x0-A1 (P400), H435-07-32-xx0-x0-A0, H435-07-32-xx0-x0-A1 (P400 Plus)    | Vault: 7.x.x.x, AppM: 11.x.x.x, SRED: 7.x.x.x, OP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x                           | 4-10239                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | VEPP NB 2.4.0.x.x                              | 18.08.00154.129                                                         | ECR                  | 2018/09/20            | PRP using POS 03001 12.04 | EPAS Retail v2.0         | PNC-2018-136 |
| Verifone Inc.   | VeriFone Inc                | V400m           | H475-07-38-xxx-x1-B0, H475-07-70-xxx-x1-B0                                                                                                               | Vault: 6.x.x AppM: 10.x.x VFSRED: 7.x.x VFOP: 1.x.x Vault: 7.x.x AppM: 11.x.x                                                 | 4-30260                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | VEPP NB 2.3.0.x                                | 17-08.00154.122                                                         | Stand-alone          | 2018/04/03            | PRP using POS 03001 12.04 |                          | PNC-2018-099 |
| Verifone Inc.   | VeriFone Inc                | V400m           | H475-07-38-xxx-x1-B0 (V400m Plus 3G), H475-07-70-xxx-x1-B0 (V400m Plus 4G)                                                                               | VAULT: 6.x.x, AppM: 10.x.x, VFSRED: 7.x.x, VFOP: 1.x.x, VAULT: 7.x.x, AppM: 11.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x | 4-30260                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | VEPP NB 2.4.0.x.x                              | 17-08.00154.129                                                         | ECR                  | 2018/09/20            | PRP using POS 03001 12.04 | EPAS Retail v2.0         | PNC-2018-138 |
| Verifone Inc.   | VeriFone Inc                | E285            | H445-07-30-0xx-00-B0 (BT/WiFi), H445-07-34-0xx-00-B0 (2G/BT/WiFi), H445-07-38-0xx-00-B0 (3G/BT/WiFi)                                                     | VAULT: 6.x.x, AppM: 10.x.x, VFSRED: 7.x.x, VFOP: 1.x.x, VAULT: 7.x.x, AppM: 11.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x | 4-30276                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | VEPP NB 2.5.0.x.x                              | 18-08.00154.131                                                         | ECR                  | 2019/01/10            | POS 03001 12.04           | EPAS Retail v2.0         | PNC-2019-002 |

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**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor | 2 - Point of Encryption POI |                   |                                                                                                                                                          |                                                                                                                               |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information       |                          | Case ID      |
|-----------------|-----------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|----------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name:          | Terminal model:   | Hardware version:                                                                                                                                        | Software version for Security Application:                                                                                    | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol  | Terminal to ECR Protocol | PNC Case ID  |
| Verifone Inc.   | VeriFone Inc                | M400              | H405-07-x0-xx0-00-B0, H405-07-00-xx0-00-B0 (M400), H405-07-30-xx0-00-B0 (M400 WiFi/BT), H405-07-00-xx0-00-B1 (M400), H405-07-30-xx0-00-B1 (M400 WiFi/BT) | VAULT: 7.x.x, AppM: 11.x.x, VFSRED: 7.x.x.xxx, VFOP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x                         | 4-10231                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | VEPP NB 2.5.0.x.x                              | 18-08.00154.131                                                         | ECR                  | 2019/01/10            | POS 03001 12.04            | EPAS Retail v2.0         | PNC-2019-003 |
| Verifone Inc.   | VeriFone Inc                | P400/P400 Plus    | H435-07-02-xxx-x0-B0, H435-07-32-xxx-x0-B0, H435-07-02-xx0-x0-A0, H435-07-02-xx0-x0-A1 (P400), H435-07-32-xx0-x0-A0, H435-07-32-xx0-x0-A1 (P400 Plus),   | VAULT: 7.x.x, AppM: 11.x.x, SRED: 7.x.x.x, OP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x                               | 4-10239                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | VEPP NB 2.5.0.x.x                              | 18-08.00154.131                                                         | ECR                  | 2019/01/10            | POS 03001 12.04            | EPAS Retail v2.0         | PNC-2019-004 |
| Verifone Inc.   | VeriFone Inc                | X10               | SUB179-xx2-02-A                                                                                                                                          | VAULT: 7.x.x, AppM: 11.x.x, VFSRED: 7.x.x.x, VFOP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x                           | 4-10241                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | VEPP NB 2.5.0.x.x                              | 18-08.00154.131                                                         | Stand-alone          | 2019/01/10            | POS 03001 12.04            | EPAS Retail v2.0         | PNC-2019-005 |
| Verifone Inc.   | VeriFone Inc                | V400m             | H475-07-38-xxx-x1-B0 H475-07-70-xxx-x1-B0                                                                                                                | VAULT: 6.x.x, AppM: 10.x.x, VFSRED: 7.x.x, VFOP: 1.x.x, VAULT: 7.x.x, AppM: 11.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x | 4-30260                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | VEPP NB 2.5.0.x.x                              | 18-08.00154.131                                                         | Stand-alone          | 2019/01/10            | POS 03001 12.04            | EPAS Retail v2.0         | PNC-2019-009 |
| Verifone Inc.   | VeriFone Inc                | V400c, V400c Plus | H425-07-03-xxx-xx-B0, H425-07-03-xxx-xx-B1 (V400c), H425-07-33-xxx-xx-B0, H425-07-33-xxx-xx-B1 (V400c Plus)                                              | VAULT: 7.x.x, AppM: 11.x.x, VFSRED: 7.x.x, VFOP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x                             | 4-30306                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | VEPP NB 2.6.0.x.x                              | 19-08.00154.132                                                         | ECR<br>Stand-Alone   | 2019/05/24            | PROP using POS 03001 12.04 | EPAS Retail v2.0         | PNC-2019-041 |

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**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor | 2 - Point of Encryption POI |                 |                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                 |                             |                                                      | 4 - SAM-card                                                                                           | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information    | E2EE Reference        | Protocol information       |                          | Case ID      |
|-----------------|-----------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|------------------------|-----------------------|----------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                                                                                                                                                                                                                                                                                                                 | Software version for Security Application:                                                                      | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment   | E2EE Validation date: | Terminal to host protocol  | Terminal to ECR Protocol | PNC Case ID  |
| Verifone Inc.   | VeriFone Inc                | V400m           | H475-07-38-xxx-x1-B0 (V400m Plus 3G), H475-07-70-xxx-x1-B0 (V400m Plus 4G), H475-07-F0-xxx-x1-B0 (V400m Plus 4G WW)                                                                                                                                                                                                                                                                                               | VAULT: 7.x.x, AppM: 11.x.x, VFSRED: 7.x.x, VFOP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x               | 4-30260                     | 5.x                                                  |                                                                                                        | Verifone Payment Gateway           | VEPP NB 2.6.0.x.x                              | 19-08.00154.132                                                         | ECR<br><br>Stand-Alone | 2019/05/24            | PROP using POS 03001 12.04 | EPAS Retail v2.0         | PNC-2019-042 |
| Verifone Inc.   | VeriFone Inc                | e285            | H445-07-30-0xx-00-B0 (BT/WiFi), H445-07-34-0xx-00-B0 (2G/BT/WiFi), H445-07-38-0xx-00-B0 (3G/BT/WiFi)                                                                                                                                                                                                                                                                                                              | VAULT: 6.x.x, AppM: 10.x.x, VFSRED: 7.x.x, VFOP: 1.x.x, VAULT: 7.x.x, AppM: 11.x.x, AppM: 12.x.x, VFSRED: 9.x.x | 4-30276                     | 5.x                                                  |                                                                                                        | Verifone Payment Gateway           | VEPP NB 2.6.0.x.x                              | 19-08.00154.132                                                         | ECR                    | 2019/05/29            | PROP using POS 03001 12.04 | EPAS Retail v2.0         | PNC-2019-038 |
| Verifone Inc.   | VeriFone Inc                | P400/P400 Plus  | H435-07-02-xxx-x0-B0, H435-07-32-xxx-x0-B0, H435-07-02-xx0-x0-A0, H435-07-02-xx0-x0-A1 (P400), H435-07-32-xx0-x0-A0, H435-07-32-xx0-x0-A1 (P400 Plus), H435-07-02-xxx-x0-B0 (P400), H435-07-32-xxx-x0-B0 (P400 Plus), H435-07-02-xx0-x0-A0 (P400), H435-07-32-xx0-x0-A0 (P400 Plus), H435-07-02-xxx-x0-A2 (P400), H435-07-02-xxx-x0-B1 (P400), H435-07-32-xxx-x0-A2 (P400 Plus), H435-07-32-xxx-x0-B1 (P400 Plus) | Vault: 7.x.x.x, AppM: 11.x.x.x, SRED: 7.x.x.x, OP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x             | 4-10239                     | 5.x                                                  |                                                                                                        | Verifone Payment Gateway           | VEPP NB 2.6.0.x.x                              | 19-08.00154.132                                                         | ECR                    | 2019/05/29            | PROP using POS 03001 12.04 | EPAS Retail v2.0         | PNC-2019-040 |



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**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor |                    | 2 - Point of Encryption POI |                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                       |                             |                                                      | 4 - SAM-card                                                                                           | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information    | E2EE Reference        | Protocol information       |                          | Case ID      |
|-----------------|--------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|------------------------|-----------------------|----------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name: | Terminal model:             | Hardware version:                                                                                                                                                                                                                                                                                                                                                                                                 | Software version for Security Application:                                                            | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment   | E2EE Validation date: | Terminal to host protocol  | Terminal to ECR Protocol | PNC Case ID  |
| Verifone Inc.   | VeriFone Inc       | M400                        | H405-07-x0-xx0-00-B0, H405-07-00-xx0-00-B0 (M400), H405-07-30-xx0-00-B0 (M400 WiFi/BT), H405-07-00-xx0-00-B1 (M400), H405-07-30-xx0-00-B1 (M400 WiFi/BT)                                                                                                                                                                                                                                                          | Vault: 7.x.x, AppM: 11.x.x, VFSRED: 7.x.x.xxx, VFOP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x | 4-10231                     | 5.x                                                  |                                                                                                        | Verifone Payment Gateway           | VEPP NB 2.6.0.x.x                              | 19-08.00154.132                                                         | ECR                    | 2019/05/29            | PROP using POS 03001 12.04 | EPAS Retail v2.0         | PNC-2019-039 |
| Verifone Inc.   | VeriFone Inc       | V400c                       | H425-07-03-xxx-xx-B0, H425-07-03-xxx-xx-B1 (V400c), H425-07-33-xxx-xx-B0, H425-07-33-xxx-xx-B1 (V400c Plus)                                                                                                                                                                                                                                                                                                       | VAULT: 7.x.x, AppM: 11.x.x, VFSRED: 7.x.x, VFOP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x     | 4-30306                     | 5.x                                                  |                                                                                                        | Verifone Payment Gateway           | VEPP NB 3.x.x.x.x                              | 19-08.00154.135                                                         | ECR<br><br>Stand-Alone | 2019/12/11            | PRP using POS 03001 12.04  | EPAS Retail v2.0         | PNC-2019-144 |
| Verifone Inc.   | VeriFone Inc       | P400/P400 Plus              | H435-07-02-xxx-x0-B0, H435-07-32-xxx-x0-B0, H435-07-02-xx0-x0-A0, H435-07-02-xx0-x0-A1 (P400), H435-07-32-xx0-x0-A0, H435-07-32-xx0-x0-A1 (P400 Plus), H435-07-02-xxx-x0-B0 (P400), H435-07-32-xxx-x0-B0 (P400 Plus), H435-07-02-xx0-x0-A0 (P400), H435-07-32-xx0-x0-A0 (P400 Plus), H435-07-02-xxx-x0-A2 (P400), H435-07-02-xxx-x0-B1 (P400), H435-07-32-xxx-x0-A2 (P400 Plus), H435-07-32-xxx-x0-B1 (P400 Plus) | Vault: 7.x.x.x, AppM: 11.x.x.x, SRED: 7.x.x.x, OP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x   | 4-10239                     | 5.x                                                  |                                                                                                        | Verifone Payment Gateway           | VEPP NB 3x.x.x.x                               | 19-08.00154.135                                                         | ECR                    | 2019/12/11            | PRP using POS 03001 12.04  | EPAS Retail v2.0         | PNC-2019-141 |

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**EXPIRATION DATE for NEW INSTALLATIONS:**

PCI PTS Approval version 4.x date: **30 April 2024**

PCI PTS Approval Version 5.x date: **30 April 2026**

PCI PTS Approval Version 6.x date: **30 April 2031**

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor | 2 - Point of Encryption POI |                 |                                                                                                                                                                                                                                                                                |                                                                                                       |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|-----------------|-----------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                                                                                                                                                                              | Software version for Security Application:                                                            | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Verifone Inc.   | VeriFone Inc                | M400            | H405-07-x0-xx0-00-B0, H405-07-00-xx0-00-B0 (M400), H405-07-30-xx0-00-B0 (M400 WiFi/BT), H405-07-00-xx0-00-B1 (M400), H405-07-30-xx0-00-B1 (M400 WiFi/BT), H405-07-00-xx0-00-B2 (No WiFi, No Bluetooth) H405-07-30-xx0-00-B2 (WiFi, Bluetooth) H405-07-10-xx0-00-B2 (Bluetooth) | Vault: 7.x.x, AppM: 11.x.x, VFSRED: 7.x.x.xxx, VFOP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x | 4-10231                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | VEPP NB 3.x.x.x.x                              | 19-08.00154.135                                                         | ECR                  | 2019/12/11            | PRP using POS 03001 12.04 | EPAS Retail v2.0         | PNC-2019-142 |

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 PCI PTS Approval Version 6.x date: **30 April 2031**

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor | 2 - Point of Encryption POI |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information    | E2EE Reference        | Protocol information      |                          | Case ID      |
|-----------------|-----------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|------------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                                                                                                                                                                                                                                                                                                                                                           | Software version for Security Application:                                                                                     | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment   | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Verifone Inc.   | VeriFone Inc                | V400m           | H475-07-38-xxx-x1-B0 (V400m Plus 3G), H475-07-70-xxx-x1-B0 (V400m Plus 4G), H475-07-F0-xxx-x1-B0 (V400m Plus 4G WW)                                                                                                                                                                                                                                                                                                                                         | VAULT: 6.x.x, AppM.: 10.x.x, VAULT: 7.x.x, AppM: 11.x.x, VFSRED: 7.x.x, VFOP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x | 4-30260                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | VEPP NB 3.x.x.x.x                              | 19-08.00154.135                                                         | ECR<br><br>Stand-Alone | 2019/12/11            | PRP using POS 03001 12.04 | EPAS Retail v2.0         | PNC-2019-143 |
| Verifone Inc.   | VeriFone Inc                | e285            | H445-07-30-0xx-00-B0 (BT/WiFi), H445-07-30-0xx-xx-B0 (BT/WiFi), H445-07-30-0xx-xx-B1 (BT/Single Band WiFi/512MB/MFi 3.0), H445-07-34-0xx-00-B0 (2G/BT/WiFi), H445-07-34-0xx-xx-B0 (2G/BT/WiFi), H445-07-38-0xx-00-B0 (3G/BT/WiFi), H445-07-38-0xx-xx-B0 (3G/BT/WiFi), H445-07-38-0xx-xx-B1 (BT/Single Band WiFi/3G/512MB/MFi 3.0/Dual SIM), H445-07-90-0xx-xx-B1 (BT/512MB/MFi 3.0/Dual Band WiFi), H445-07-98-0xx-xx-B1 (BT/3G/512MB/MFi 3.0/Dual SIM/Dual | VAULT: 6.x.x, AppM: 10.x.x, VFSRED: 7.x.x, VFOP: 1.x.x, VAULT: 7.x.x, AppM: 11.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x  | 4-30276                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | VEPP NB 3.x.x.x.x                              | 19-08.00154.135                                                         | ECR                    | 2019/12/11            | PRP using POS 03001 12.04 | EPAS Retail v2.0         | PNC-2019-145 |
| Verifone Inc.   | VeriFone Inc                | Carbon Mobile 5 | H275-07-70-0Nx-x0-B0, H275-07-70-0Nx-x4-B0 (CM5), H275-07-30-0Nx-x0-B0, H275-07-30-0Nx-x4-B0 (CM5W), H275-07-70-0Nx-x1-B0, H275-07-70-0Nx-x5-B0 (CM5P), H275-07-30-0Nx-x1-B0, H275-07-30-0Nx-x5-B0 (CM5PW)                                                                                                                                                                                                                                                  | Android: 1.x.x, SRED: 9.x.x.xxx, Vault: 8.x.x, App manager: 12.x.x, Android: 1.1.x,                                            | 4-30352                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.1.x  | 19-11.00154.133                                                         | Stand Alone            | 2020/03/12            | N/A                       | N/A                      | PNC-2020-040 |

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PCI PTS Approval version 4.x date: 30 April 2024

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PCI PTS Approval Version 6.x date: 30 April 2031

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor | 2 - Point of Encryption POI |                 |                                                                                                                                                                                                            |                                                                                                                                                                                                                                     |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|-----------------|-----------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                                                                                                          | Software version for Security Application:                                                                                                                                                                                          | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Verifone Inc.   | VeriFone Inc                | M440            | H379-07-30-xxx-xx-B0                                                                                                                                                                                       | Android: 1.x.x; VAULT: 8.x.x; SRED: 9.x.x.xxx; AppManager.:12.x.x; Open Protocol: 1.x.x; Android: 1.2.x; VAULT: 9.x.x; SRED: 11.x.x.xxx; AppManager: 13.x.x; Open Protocol:2.x.x; Android: 2.0.x; VAULT: 10.x.x, AppManager:14.x.x; | 4-10254                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.1.x  | 19-08.00154.133                                                         | ECR                  | 2020/06/03            | N/A                       | N/A                      | PNC-2020-052 |
| Verifone Inc.   | VeriFone Inc                | Carbon Mobile 5 | H275-07-70-0Nx-x0-B0, H275-07-70-0Nx-x4-B0 (CM5), H275-07-30-0Nx-x0-B0, H275-07-30-0Nx-x4-B0 (CM5W), H275-07-70-0Nx-x1-B0, H275-07-70-0Nx-x5-B0 (CM5P), H275-07-30-0Nx-x1-B0, H275-07-30-0Nx-x5-B0 (CM5PW) | Android: 1.x.x, SRED: 9.x.x.xxx, Vault: 8.x.x, App manager: 12.x.x, Android: 1.1.x,                                                                                                                                                 | 4-30352                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.4.x  | 19-11.00154.133.aaa                                                     | Stand Alone          | 2021/06/24            | N/A                       | N/A                      | PNC-2021-042 |
| Verifone Inc.   | VeriFone Inc                | M424            | H380-07-30-xxx-xx-B0                                                                                                                                                                                       | Android: 2.0.x, SRED: 11.x.x.xxx, Vault: 10.x.x, App manager: 14.x.x, Open Protocol: 2.x.x,                                                                                                                                         | 4-10258                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.4.x  | 19-11.00154.133.aaa                                                     | ECR                  | 2021/06/24            | N/A                       | N/A                      | PNC-2021-043 |

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**EXPIRATION DATE for NEW INSTALLATIONS:**

PCI PTS Approval version 4.x date: 30 April 2024

PCI PTS Approval Version 5.x date: 30 April 2026

PCI PTS Approval Version 6.x date: 30 April 2031

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor | 2 - Point of Encryption POI |                 |                                       |                                                                                                                                                                                                                                    |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|-----------------|-----------------------------|-----------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name:          | Terminal model: | Hardware version:                     | Software version for Security Application:                                                                                                                                                                                         | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Verifone Inc.   | VeriFone Inc                | T650P           | H561-07-aa-0Nx-xxx-A1 (a=0-9; A to F) | Android: 1A.x.x, SP Driver: T650p-A-S-1A.x.x, SP Core: T650p-A-S-1A.x.x, Android: 2.0C.x, SP Core: T650-A-P-2A.x.x, T650-A-P-3A.x.x, SP Driver: T650P-A-S-1A.x.x, SP Core DLL: T650-A-D-1A.x.x, SRED 1.0.x.xxx, SRED 1.x.x.xxx     | 4-30400                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.4.x  | 19-11.00154.133.aaa                                                     | ECR/Stand Alone      | 2021/06/24            | N/A                       | N/A                      | PNC-2021-045 |
| Verifone Inc.   | VeriFone Inc                | M440            | H379-07-30-xxx-xx-B0                  | Android: 1.x.x; VAULT: 8.x.x; SRED: 9.x.x.xxx; AppManager:12.x.x; Open Protocol: 1.x.x; Android: 1.2.x; VAULT: 9.x.x, SRED: 11.x.x.xxx; AppManager: 13.x.x; Open Protocol:2.x.x; Android: 2.0.x; VAULT: 10.x.x, AppManager:14.x.x; | 4-10254                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.4.x  | 19-11.00154.133.aaa                                                     | ECR                  | 2021/06/24            | N/A                       | N/A                      | PNC-2021-046 |

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**PCI PTS Approval version 4.x date: 30 April 2024**  
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**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor | 2 - Point of Encryption POI |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|-----------------|-----------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                                                                                                                                                                                                                                                                                                                                              | Software version for Security Application:                                                                                                                                                                                     | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Verifone Inc.   | VeriFone Inc                | P400/P400 Plus  | H435-07-02-xx0-x0-B0, H435-07-32-xx0-x0-B0, H435-07-02-xx0-x0-A0, H435-07-02-xx0-x0-A1 (P400), H435-07-32-xx0-x0-A0, H435-07-32-xx0-x0-A1 (P400 Plus), H435-07-02-xxx-x0-B0 (P400), H435-07-32-xxx-x0-B0 (P400 Plus), H435-07-02-xx0-x0-A0 (P400), H435-07-32-xx0-x0-A0 (P400 Plus) H435-07-02-xxx-x0-A2 (P400) H435-07-02-xxx-x0-B1 (P400) H435-07-32-xxx-x0-A2 (P400 Plus) H435-07-32-xxx-x0-B1 (P400 Plus) H435-17-02-xxx-x0-B1 (P400 DMSR) | Vault: 7.x.x.x, AppM: 11.x.x.x, SRED: 7.x.x.x, OP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x Vault: 10.x.x, AppM: 14.x.x, SRED: 11.x.x, OP: 2.x.x                                                                       | 4-10239                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.4.x  | 19-11.00154.133.aaa                                                     | ECR                  | 2021/06/24            | N/A                       | N/A                      | PNC-2021-047 |
| Verifone Inc.   | VeriFone Inc                | T650C           | H560-07-aa-0Nx-xxx-A1 (a=0-9; A to F)                                                                                                                                                                                                                                                                                                                                                                                                          | Android: 1A.x.x, SP Driver: T650c-A-S-1A.x.x, SP Core: T650c-A-P-1A.x.x, Android: 2.0C.x, SP Core: T650-A-P-2A.x.x, T650-A-P-3A.x.x, SP Driver: T650C-A-S-1A.x.x, SP Core DLL: T650-A-D-1A.x.x, SRED 1.0.0.xxx, SRED 1.x.x.xxx | 4-30392                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.4.x  | 19-11.00154.133.aaa                                                     | ECR                  | 2021/06/24            | N/A                       | N/A                      | PNC-2021-048 |
| Verifone Inc.   | VeriFone Inc                | Carbon Mobile 5 | H275-07-70-0Nx-x0-B0, H275-07-70-0Nx-x4-B0 (CM5), H275-07-30-0Nx-x0-B0, H275-07-30-0Nx-x4-B0 (CM5W), H275-07-70-0Nx-x1-B0, H275-07-70-0Nx-x5-B0 (CM5P), H275-07-30-0Nx-x1-B0, H275-07-30-0Nx-x5-B0 (CM5PW)                                                                                                                                                                                                                                     | Android: 1.x.x, SRED: 9.x.x.xxx, Vault: 8.x.x, App manager: 12.x.x, Android: 1.1.x,                                                                                                                                            | 4-30352                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.5.x  | 19-11.00154.133.baa                                                     | ECR                  | 2022/01/24            | N/A                       | N/A                      | PNC-2022-001 |

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PCI PTS Approval Version 5.x date: **30 April 2026**

PCI PTS Approval Version 6.x date: **30 April 2031**

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor | 2 - Point of Encryption POI |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|-----------------|-----------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name:          | Terminal model: | Hardware version:                                                                                                                                                                                                                                                                                                                                                                                                                              | Software version for Security Application:                                                                                                                                                                                     | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Verifone Inc.   | VeriFone Inc                | T650P           | H561-07-aa-0Nx-xxx-A1 (a=0-9; A to F)                                                                                                                                                                                                                                                                                                                                                                                                          | Android: 1A.x.x, SP Driver: T650p-A-S-1A.x.x, SP Core: T650p-A-S-1A.x.x, Android: 2.0C.x, SP Core: T650-A-P-2A.x.x, T650-A-P-3A.x.x, SP Driver: T650P-A-S-1A.x.x, SP Core DLL: T650-A-D-1A.x.x, SRED 1.0.0.xxx, SRED 1.x.x.xxx | 4-30400                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.5.x  | 19-11.00154.133.baa                                                     | ECR/Stand Alone      | 2022/01/24            | N/A                       | N/A                      | PNC-2022-003 |
| Verifone Inc.   | VeriFone Inc                | M424            | H380-07-30-xxx-xx-B0                                                                                                                                                                                                                                                                                                                                                                                                                           | Android: 2.0.x, SRED: 11.x.x.xxx, Vault: 10.x.x, App manager: 14.x.x, Open Protocol: 2.x.x,                                                                                                                                    | 4-10258                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.5.x  | 19-11.00154.133.baa                                                     | ECR                  | 2022/01/24            | N/A                       | N/A                      | PNC-2022-004 |
| Verifone Inc.   | VeriFone Inc                | P400/P400 Plus  | H435-07-02-xx0-x0-B0, H435-07-32-xx0-x0-B0, H435-07-02-xx0-x0-A0, H435-07-02-xx0-x0-A1 (P400), H435-07-32-xx0-x0-A0, H435-07-32-xx0-x0-A1 (P400 Plus), H435-07-02-xxx-x0-B0 (P400), H435-07-32-xxx-x0-B0 (P400 Plus), H435-07-02-xx0-x0-A0 (P400), H435-07-32-xx0-x0-A0 (P400 Plus) H435-07-02-xxx-x0-A2 (P400) H435-07-02-xxx-x0-B1 (P400) H435-07-32-xxx-x0-A2 (P400 Plus) H435-07-32-xxx-x0-B1 (P400 Plus) H435-17-02-xxx-x0-B1 (P400 DMSR) | Vault: 7.x.x.x, AppM: 11.x.x.x, SRED: 7.x.x.x, OP: 1.x.x, VAULT: 8.x.x, AppM: 12.x.x, VFSRED: 9.x.x Vault: 10.x.x, AppM: 14.x.x, SRED: 11.x.x, OP: 2.x.x                                                                       | 4-10239                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.5.x  | 19-11.00154.133.baa                                                     | ECR                  | 2022/01/24            | N/A                       | N/A                      | PNC-2022-005 |

**\* INFO BOX**

**EXPIRATION DATE for NEW INSTALLATIONS:**  
**PCI PTS Approval version 4.x date: 30 April 2024**  
**PCI PTS Approval Version 5.x date: 30 April 2026**  
**PCI PTS Approval Version 6.x date: 30 April 2031**

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor | 2 - Point of Encryption POI |                 |                                       |                                                                                                                                                                                                                                    |                             |                                                      | 4 - SAM-card                                                                                  | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|-----------------|-----------------------------|-----------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name:          | Terminal model: | Hardware version:                     | Software version for Security Application:                                                                                                                                                                                         | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| Verifone Inc.   | VeriFone Inc                | M440            | H379-07-30-xxx-xx-B0                  | Android: 1.x.x; VAULT: 8.x.x; SRED: 9.x.x.xxx; AppManager:12.x.x; Open Protocol: 1.x.x; Android: 1.2.x; VAULT: 9.x.x; SRED: 11.x.x.xxx; AppManager: 13.x.x; Open Protocol:2.x.x; Android: 2.0.x; VAULT: 10.x.x; AppManager:14.x.x; | 4-10254                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.5.x  | 19-11.00154.133.baa                                                     | ECR                  | 2022/01/24            | N/A                       | N/A                      | PNC-2022-006 |
| Verifone Inc.   | VeriFone Inc                | T650C           | H560-07-aa-0Nx-xxx-A1 (a=0-9; A to F) | Android: 1A.x.x, SP Driver: T650c-A-S-1A.x.x, SP Core: T650c-A-P-1A.x.x, Android: 2.0C.x, SP Core: T650-A-P-2A.x.x, T650-A-P-3A.x.x, SP Driver: T650C-A-S-1A.x.x, SP Core DLL: T650-A-D-1A.x.x, SRED 1.0.0.xxx, SRED 1.x.x.xxx     | 4-30392                     | 5.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.5.x  | 19-11.00154.133.baa                                                     | ECR                  | 2022/01/24            | N/A                       | N/A                      | PNC-2022-007 |
| Verifone Inc.   | VeriFone Inc                | P630            | H565-9907-xxxx-xxx-xxx-A1             | Android: 3.00D.xx Vault: SPBL_01.01.xx.xx, Vault: SPFW_01.01.xx.xx, Vault: APFW_01.01.xx.xx                                                                                                                                        | 4-80062                     | 6.x                                                  |                                                                                               | Verifone Payment Gateway           | Verifone Secure Data Interface (VFISDI) 1.5.x  | 19-11.00154.133.caa                                                     | ECR                  | 2022/04/27            | N/A                       | N/A                      | PNC-2022-014 |
| West Pay AB     | XAC Automation              | xCL_AP-10       | A18xxGxU3FAx84 A18xxGxU3FAx94         | SP:3650100x, AP:xx06-0000000-500-171220_rx                                                                                                                                                                                         | 4-40234                     | 5.x                                                  |                                                                                               | Westpay AB                         | 2.0.**                                         | 19-08.01231.001                                                         | ECR                  | 2019/02/01            | SPDH 3.1                  | EPAS 1.0, OPI 6.1        | PNC-2019-012 |
| West Pay AB     | XAC Automation              | xCL_AT-100      | A18xxGxU1FBx84 A18xxGxU1FBx94         | SP:3651100x, AP:xx09-5520000-500-171214_rx                                                                                                                                                                                         | 4-40231                     | 5.x                                                  |                                                                                               | Westpay AB                         | 2.0.**                                         | 19-08.01231.001                                                         | ECR/ Stand-alone     | 2019/02/01            | SPDH 3.1                  | EPAS 1.0, OPI 6.1        | PNC-2019-013 |



**\* INFO BOX**

**EXPIRATION DATE for NEW INSTALLATIONS:**

PCI PTS Approval version 4.x date: **30 April 2024**  
 PCI PTS Approval Version 5.x date: **30 April 2026**  
 PCI PTS Approval Version 6.x date: **30 April 2031**

**E2EE Validation Status - POI**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are validated according to all the requirements in the E2EE POI form and do not release any cardholder data.

| Terminal vendor | 2 - Point of Encryption POI |                 |                   |                                                                             |                             |                                                      | 4 - SAM-card                                                                                           | 5 - Decryption HOST                | Debit/Credit Application Information           |                                                                         | Product Information  | E2EE Reference        | Protocol information      |                          | Case ID      |
|-----------------|-----------------------------|-----------------|-------------------|-----------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|-------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name:          | Terminal model: | Hardware version: | Software version for Security Application:                                  | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's SSF Reference # or alternatively PCI SSC's PA-DSS Reference # | Intended environment | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC Case ID  |
| West Pay AB     | XAC Automation              | xCL_AP-10       | A18xxGxU3FAx94    | SP:3650100x, AP:xx06-0000000-500-171220_rx                                  | 4-40234                     | 5.x                                                  |                                                                                                        | Westpay AB                         | Westpay Payment application version 2.0.15     | 24-50.01231.001                                                         | ECR/ Stand-alone     | 2024/10/29            | SPDH 3.3                  | EPAS 8, OPI 9            | PNC-2024-020 |
| West Pay AB     | XAC Automation              | xCL_AT-100      | A18xxGxU1FBx84    | SP:3651100x, SP:3652100x, AP:xx09-5520000-500-171214_rx AP:xx09-5520000-xxx | 4-40231                     | 5.x                                                  |                                                                                                        | Westpay AB                         | Westpay Payment application version 2.0.15     | 24-50.01231.001                                                         | ECR/ Stand-alone     | 2024/10/29            | SPDH 3.3                  | EPAS 8, OPI 9            | PNC-2024-021 |
| West Pay AB     | XAC Automation              | xCL_AT-150-E    | 25-01.00.xxx      | SP:7560100x, AP:xx22-7770000-xxx                                            | 4-40357                     | 6.x                                                  |                                                                                                        | Westpay AB                         | Westpay Payment application version 2.0.15     | 24-50.01231.001                                                         | ECR/ Stand-alone     | 2024/10/29            | SPDH 3.3                  | EPAS 8, OPI 9            | PNC-2024-022 |

### E2EE Validation Status SAM

The SAM manufacturers and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in Visa Best Practices Data Field Encryption version 1.0 (VISA BEST PRACTICES - Data Field Encryption, Version 1.0 2009). Please note that a SAM is a component in a terminal vendor's product and cannot be installed on its own.

| Terminal vendor | 1 - Card reader (CR) information                                                                                                                                        | Manufacturer name: | EPP model: | 2 - EPP information |                                           | 3 - UPT Controller          |                           | 4 - SAM-card                                                                                                                       | 5 - Decryption HOST                                                                                                                             | Debit/Credit Application information |                                                | Stand-alone                                        |                      | E2EE Reference |                  | Local information     |                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------|---------------------|-------------------------------------------|-----------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------|----------------------------------------------------|----------------------|----------------|------------------|-----------------------|---------------------------|
| Terminal vendor | Manufacturer name:<br>Card reader model:<br>Hardware version:<br>Software version for Security Application:<br>PCI PTS Approval Number(s):<br>PCI PTS Approval Version: | Manufacturer name: | EPP model: | Hardware version:   | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: | Manufacturer name:<br>UPT Controller model:<br>Hardware version:<br>Software version of Security Application:<br>Software version: | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application:                                          | HOST or HOSTs used for the product   | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: or SSF Reference no. | Intended environment | PIN support    | E2EE Reference # | E2EE Validation date: | Terminal to host protocol |
| Nets A/S        |                                                                                                                                                                         |                    |            |                     |                                           |                             |                           |                                                                                                                                    | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M9<br>Software version for Security Application: 7.10.09 | Nets Denmark A/S                     | 7.10.09 (PSAM)                                 | 12-02.00641.001                                    | UPT                  | Yes            |                  | 2012/04/27            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                    |            |                     |                                           |                             |                           |                                                                                                                                    | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M9<br>Software version for Security Application: 7.10.09 | Nets Denmark A/S                     | 7.10.09 (PSAM)                                 | 12-02.00641.001                                    | UPT                  | No             |                  | 2012/04/27            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                    |            |                     |                                           |                             |                           |                                                                                                                                    | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M9<br>Software version for Security Application: 7.10.09 | Nets Denmark A/S                     | 7.10.09 (PSAM)                                 | 12-02.00641.001                                    | ECR                  | Yes            |                  | 2012/04/27            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                    |            |                     |                                           |                             |                           |                                                                                                                                    | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M9<br>Software version for Security Application: 7.10.09 | Nets Denmark A/S                     | 7.10.09 (PSAM)                                 | 12-02.00641.001                                    | Stand-alone          | Yes            |                  | 2012/04/27            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                    |            |                     |                                           |                             |                           |                                                                                                                                    | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M9<br>Software version for Security Application: 7.10.09 | Nets Denmark A/S                     | 7.10.10 (PSAM)                                 | 12-02.00641.001.aaa                                | UPT                  | Yes            |                  | 2012/07/02            | OTRS 1.0                  |

### E2EE Validation Status SAM

The SAM manufacturers and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in Visa Best Practices Data Field Encryption version 1.0 (VISA BEST PRACTICES - Data Field Encryption, Version 1.0 2009). Please note that a SAM is a component in a terminal vendor's product and cannot be installed on its own.

| Terminal vendor | 1 - Card reader (CR) information                                                                                                                                        | 2 - EPP information |            |                   |                                           | 3 - UPT Controller          |                           | 4 - SAM-card                                                                                                                                        | 5 - Decryption HOST                                                                                                                                 | Debit/Credit Application information |                                                | Stand-alone                                        |                      | E2EE Reference |                  | Local information     |                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|-------------------|-------------------------------------------|-----------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------|----------------------------------------------------|----------------------|----------------|------------------|-----------------------|---------------------------|
| Terminal vendor | Manufacturer name:<br>Card reader model:<br>Hardware version:<br>Software version for Security Application:<br>PCI PTS Approval Number(s):<br>PCI PTS Approval Version: | Manufacturer name:  | EPP model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: | Manufacturer name:<br>UPT Controller model:<br>Hardware version:<br>Software version of Security Application:<br>Software version:                  | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application:                                              | HOST or HOSTs used for the product   | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: or SSF Reference no. | Intended environment | PIN support    | E2EE Reference # | E2EE Validation date: | Terminal to host protocol |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M9<br>Software version for Security Application:<br>7.10.09  | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M9<br>Software version for Security Application:<br>7.10.09  | Nets Denmark A/S                     | 7.10.10 (PSAM)                                 | 12-02.00641.001.aaa                                | UPT                  | No             |                  | 2012/07/02            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M9<br>Software version for Security Application:<br>7.10.09  | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M9<br>Software version for Security Application:<br>7.10.09  | Nets Denmark A/S                     | 7.10.10 (PSAM)                                 | 12-02.00641.001.aaa                                | ECR                  | Yes            |                  | 2012/07/02            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M9<br>Software version for Security Application:<br>7.10.09  | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M9<br>Software version for Security Application:<br>7.10.09  | Nets Denmark A/S                     | 7.10.10 (PSAM)                                 | 12-02.00641.001.aaa                                | Stand-alone          | Yes            |                  | 2012/07/02            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application:<br>7.10.11 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application:<br>7.10.11 | Nets Denmark A/S                     | 7.10.11 (PSAM)                                 | 12-02.00641.001.baa (PSAM)                         | Stand-alone          | Yes            |                  | 2013/05/31            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application:<br>7.10.11 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application:<br>7.10.11 | Nets Denmark A/S                     | 7.10.11 (PSAM)                                 | 12-02.00641.001.baa (PSAM)                         | ECR                  | Yes            |                  | 2013/05/31            | OTRS 1.0                  |

### E2EE Validation Status SAM

The SAM manufacturers and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in Visa Best Practices Data Field Encryption version 1.0 (VISA BEST PRACTICES - Data Field Encryption, Version 1.0 2009). Please note that a SAM is a component in a terminal vendor's product and cannot be installed on its own.

| Terminal vendor | 1 - Card reader (CR) information                                                                                                                                        | 2 - EPP information |            | 3 - UPT Controller |                                           | 4 - SAM-card                |                           | 5 - Decryption HOST                                                                                                                                 | Debit/Credit Application information                                                                   |                                    | Stand-alone                                    |                                                    | E2EE Reference       |             | local informa    |                       |                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|--------------------|-------------------------------------------|-----------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|----------------------------------------------------|----------------------|-------------|------------------|-----------------------|---------------------------|
| Terminal vendor | Manufacturer name:<br>Card reader model:<br>Hardware version:<br>Software version for Security Application:<br>PCI PTS Approval Number(s):<br>PCI PTS Approval Version: | Manufacturer name:  | EPP model: | Hardware version:  | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: | Manufacturer name:<br>UPT Controller model:<br>Hardware version:<br>Software version of Security Application:<br>Software version:                  | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: or SSF Reference no. | Intended environment | PIN support | E2EE Reference # | E2EE Validation date: | Terminal to host protocol |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M9<br>Software version for Security Application:<br>7.10.09  | Nets Denmark A/S                                                                                       | Nets Denmark A/S                   | 7.20.01 (PSAM)                                 | 12-02.00641.001.daa                                | ECR                  | Yes         |                  | 2014/12/04            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M9<br>Software version for Security Application:<br>7.10.09  | Nets Denmark A/S                                                                                       | Nets Denmark A/S                   | 7.20.01 (PSAM)                                 | 12-02.00641.001.daa                                | Stand-alone          | Yes         |                  | 2014/12/04            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application:<br>7.30.01 | Nets Denmark A/S                                                                                       | Nets Denmark A/S                   | 7.30.01 (PSAM)                                 | 15-02.00641.004                                    | Stand-alone          | Yes         |                  | 2015/10/26            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application:<br>7.30.01 | Nets Denmark A/S                                                                                       | Nets Denmark A/S                   | 7.30.01 (PSAM)                                 | 15-02.00641.004                                    | ECR                  | Yes         |                  | 2015/10/26            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application:<br>7.30.01 | Nets Denmark A/S                                                                                       | Nets Denmark A/S                   | 7.30.01 (PSAM)                                 | 15-02.00641.004                                    | UPT                  | Yes         |                  | 2015/10/26            | OTRS 1.0                  |

### E2EE Validation Status SAM

The SAM manufacturers and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in Visa Best Practices Data Field Encryption version 1.0 (VISA BEST PRACTICES - Data Field Encryption, Version 1.0 2009). Please note that a SAM is a component in a terminal vendor's product and cannot be installed on its own.

| Terminal vendor | 1 - Card reader (CR) information                                                                                                                                        | 2 - EPP information |            | 3 - UPT Controller |                                           | 4 - SAM-card                |                           | 5 - Decryption HOST                                                                                                                              | Debit/Credit Application information                                                                   |                                    | Stand-alone                                    |                                                    | E2EE Reference       |             | Local information |                       |                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|--------------------|-------------------------------------------|-----------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|----------------------------------------------------|----------------------|-------------|-------------------|-----------------------|---------------------------|
| Terminal vendor | Manufacturer name:<br>Card reader model:<br>Hardware version:<br>Software version for Security Application:<br>PCI PTS Approval Number(s):<br>PCI PTS Approval Version: | Manufacturer name:  | EPP model: | Hardware version:  | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: | Manufacturer name:<br>UPT Controller model:<br>Hardware version:<br>Software version of Security Application:<br>Software version:               | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: or SSF Reference no. | Intended environment | PIN support | E2EE Reference #  | E2EE Validation date: | Terminal to host protocol |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.01 |                                                                                                        | Nets Denmark A/S                   | 8.00.01 (PSAM)                                 | 12-02.00641.002                                    | UPT                  | Yes         |                   | 2012/07/24            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.01 |                                                                                                        | Nets Denmark A/S                   | 8.00.01 (PSAM)                                 | 12-02.00641.002                                    | UPT                  | No          |                   | 2012/07/24            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.01 |                                                                                                        | Nets Denmark A/S                   | 8.00.01 (PSAM)                                 | 12-02.00641.002                                    | ECR                  | Yes         |                   | 2012/07/24            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.01 |                                                                                                        | Nets Denmark A/S                   | 8.00.01 (PSAM)                                 | 12-02.00641.002                                    | Stand-alone          | Yes         |                   | 2012/07/24            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.03 |                                                                                                        | Nets Denmark A/S                   | 8.00.03 (PSAM)                                 | 12-02.00641.002.aaa (PSAM UPT)                     |                      | No          |                   | 2012/07/24            | OTRS 1.0                  |

### E2EE Validation Status SAM

The SAM manufacturers and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in Visa Best Practices Data Field Encryption version 1.0 (VISA BEST PRACTICES - Data Field Encryption, Version 1.0 2009). Please note that a SAM is a component in a terminal vendor's product and cannot be installed on its own.

| Terminal vendor | 1 - Card reader (CR) information                                                                                                                                        | 2 - EPP information |            | 3 - UPT Controller |                                           | 4 - SAM-card                |                           | 5 - Decryption HOST                                                                                                                              | Debit/Credit Application information                                                                   |                                    | Stand-alone                                    |                                                    | E2EE Reference       |             | Local information |                       |                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|--------------------|-------------------------------------------|-----------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|----------------------------------------------------|----------------------|-------------|-------------------|-----------------------|---------------------------|
| Terminal vendor | Manufacturer name:<br>Card reader model:<br>Hardware version:<br>Software version for Security Application:<br>PCI PTS Approval Number(s):<br>PCI PTS Approval Version: | Manufacturer name:  | EPP model: | Hardware version:  | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: | Manufacturer name:<br>UPT Controller model:<br>Hardware version:<br>Software version of Security Application:<br>Software version:               | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: or SSF Reference no. | Intended environment | PIN support | E2EE Reference #  | E2EE Validation date: | Terminal to host protocol |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.03 | Nets Denmark A/S                                                                                       | 8.00.03 (PSAM)                     | 12-02.00641.002.aaa (PSAM)                     | ECR                                                | Yes                  |             |                   | 2012/07/24            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.03 | Nets Denmark A/S                                                                                       | 8.00.03 (PSAM)                     | 12-02.00641.002.aaa (PSAM)                     | Stand-alone                                        | Yes                  |             |                   | 2012/07/24            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.04 | Nets Denmark A/S                                                                                       | 8.00.04 (PSAM)                     | 12-02.00641.002.baa (PSAM)                     | Stand-alone                                        | Yes                  |             |                   | 2013/05/31            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.04 | Nets Denmark A/S                                                                                       | 8.00.04 (PSAM)                     | 12-02.00641.002.baa (PSAM)                     | ECR                                                | Yes                  |             |                   | 2013/05/31            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.04 | Nets Denmark A/S                                                                                       | 8.00.04 (PSAM)                     | 12-02.00641.002.baa (PSAM)                     | UPT                                                | Yes/No               |             |                   | 2013/05/31            | OTRS 1.0                  |

### E2EE Validation Status SAM

The SAM manufacturers and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in Visa Best Practices Data Field Encryption version 1.0 (VISA BEST PRACTICES - Data Field Encryption, Version 1.0 2009). Please note that a SAM is a component in a terminal vendor's product and cannot be installed on its own.

| Terminal vendor | 1 - Card reader (CR) information                                                                                                                                        | 2 - EPP information |            |                   |                                           | 3 - UPT Controller          |                           | 4 - SAM-card                                                                                                                                     | 5 - Decryption HOST                                                                                                                              | Debit/Credit Application information |                                                | Stand-alone                                        |                      | E2EE Reference |                  | Local information     |                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|-------------------|-------------------------------------------|-----------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------|----------------------------------------------------|----------------------|----------------|------------------|-----------------------|---------------------------|
| Terminal vendor | Manufacturer name:<br>Card reader model:<br>Hardware version:<br>Software version for Security Application:<br>PCI PTS Approval Number(s):<br>PCI PTS Approval Version: | Manufacturer name:  | EPP model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: | Manufacturer name:<br>UPT Controller model:<br>Hardware version:<br>Software version of Security Application:<br>Software version:               | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application:                                           | HOST or HOSTs used for the product   | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: or SSF Reference no. | Intended environment | PIN support    | E2EE Reference # | E2EE Validation date: | Terminal to host protocol |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.05 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.05 | Nets Denmark A/S                     | 8.00.05 (PSAM)                                 | 12-02.00641.002.caa (PSAM)                         | Stand-alone          | Yes            |                  | 2013/05/31            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.05 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.05 | Nets Denmark A/S                     | 8.00.05 (PSAM)                                 | 12-02.00641.002.caa (PSAM)                         | ECR                  | Yes            |                  | 2013/05/31            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.06 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.06 | Nets Denmark A/S                     | 8.00.06 (PSAM)                                 | 12-02.00641.002.daa (PSAM)                         | Stand-alone          | Yes            |                  | 2013/09/06            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.06 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.06 | Nets Denmark A/S                     | 8.00.06 (PSAM)                                 | 12-02.00641.002.daa (PSAM)                         | ECR                  | Yes            |                  | 2013/09/06            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.06 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.06 | Nets Denmark A/S                     | 8.00.06 (PSAM)                                 | 12-02.00641.002.daa (PSAM)                         | UPT                  | Yes/No         |                  | 2013/09/06            | OTRS 1.0                  |

### E2EE Validation Status SAM

The SAM manufacturers and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in Visa Best Practices Data Field Encryption version 1.0 (VISA BEST PRACTICES - Data Field Encryption, Version 1.0 2009). Please note that a SAM is a component in a terminal vendor's product and cannot be installed on its own.

| Terminal vendor | 1 - Card reader (CR) information                                                                                                                                        | 2 - EPP information |            |                   |                                           | 3 - UPT Controller          |                           | 4 - SAM-card                                                                                                                                     | 5 - Decryption HOST                                                                                                                              | Debit/Credit Application information | Stand-alone                                    |                                                    | E2EE Reference       |             | Local information |                       |                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|-------------------|-------------------------------------------|-----------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------|----------------------------------------------------|----------------------|-------------|-------------------|-----------------------|---------------------------|
| Terminal vendor | Manufacturer name:<br>Card reader model:<br>Hardware version:<br>Software version for Security Application:<br>PCI PTS Approval Number(s):<br>PCI PTS Approval Version: | Manufacturer name:  | EPP model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: | Manufacturer name:<br>UPT Controller model:<br>Hardware version:<br>Software version of Security Application:<br>Software version:               | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application:                                           | HOST or HOSTs used for the product   | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: or SSF Reference no. | Intended environment | PIN support | E2EE Reference #  | E2EE Validation date: | Terminal to host protocol |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.07 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.07 | Nets Denmark A/S                     | 8.00.07 (PSAM)                                 | 12-02.00641.002.eaa (PSAM)                         | ECR/UPT+N29          | Yes         |                   | 2014/02/26            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.07 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.07 | Nets Denmark A/S                     | 8.00.07 (PSAM)                                 | 12-02.00641.002.eaa (PSAM)                         | Stand-alone          | Yes/No      |                   | 2014/02/26            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.07 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.07 | Nets Denmark A/S                     | 8.00.07 (PSAM)                                 | 12-02.00641.002.eaa (PSAM)                         | ECR/UPT              | Yes/No      |                   | 2014/02/26            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.07 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.07 | Nets Denmark A/S                     | 8.10.01 (PSAM)                                 | 12-02.00641.002.faa (PSAM)                         | Stand-alone          | Yes/No      |                   | 2014/12/04            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.07 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.00.07 | Nets Denmark A/S                     | 8.10.01 (PSAM)                                 | 12-02.00641.002.faa (PSAM)                         | ECR/UPT              | Yes/No      |                   | 2014/12/04            | OTRS 1.0                  |



### E2EE Validation Status SAM

The SAM manufacturers and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in Visa Best Practices Data Field Encryption version 1.0 (VISA BEST PRACTICES - Data Field Encryption, Version 1.0 2009). Please note that a SAM is a component in a terminal vendor's product and cannot be installed on its own.

| Terminal vendor | 1 - Card reader (CR) information                                                                                                                                        | 2 - EPP information |            | 3 - UPT Controller |                                           | 4 - SAM-card                |                           | 5 - Decryption HOST                                                                                                                              | Debit/Credit Application information                                                                   |                                    | Stand-alone                                    |                                                    | E2EE Reference       |             | Local information |                       |                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|--------------------|-------------------------------------------|-----------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|----------------------------------------------------|----------------------|-------------|-------------------|-----------------------|---------------------------|
| Terminal vendor | Manufacturer name:<br>Card reader model:<br>Hardware version:<br>Software version for Security Application:<br>PCI PTS Approval Number(s):<br>PCI PTS Approval Version: | Manufacturer name:  | EPP model: | Hardware version:  | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: | Manufacturer name:<br>UPT Controller model:<br>Hardware version:<br>Software version of Security Application:<br>Software version:               | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: or SSF Reference no. | Intended environment | PIN support | E2EE Reference #  | E2EE Validation date: | Terminal to host protocol |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.20.01 | Nets Denmark A/S                                                                                       | 8.20.01 (PSAM)                     | 15-02.00641.003 (PSAM)                         | Stand-alone                                        | Yes/No               |             | 2015/10/26        | OTRS 1.0              |                           |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.20.01 | Nets Denmark A/S                                                                                       | 8.20.01 (PSAM)                     | 15-02.00641.003 (PSAM)                         | ECR/UPT                                            | Yes/No               |             | 2015/10/26        | OTRS 1.0              |                           |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.20.01 | Nets Denmark A/S                                                                                       | 8.20.x (PSAM)                      | 15-02.00641.003 (PSAM)                         | Stand-alone                                        | Yes/No               |             | 2016/06/01        | OTRS 1.0              |                           |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M10<br>Software version for Security Application: 8.20.01 | Nets Denmark A/S                                                                                       | 8.20.x (PSAM)                      | 15-02.00641.003 (PSAM)                         | ECR/UPT                                            | Yes/No               |             | 2016/06/01        | OTRS 1.0              |                           |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M11<br>Software version for Security Application: 9.00.00 | Nets Denmark A/S                                                                                       | 9.00.x (PSAM)                      | 15-02.00641.005 (PSAM)                         | Stand-alone                                        | Yes/No               |             | 2016/09/01        | OTRS 1.0              |                           |

### E2EE Validation Status SAM

The SAM manufacturers and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in Visa Best Practices Data Field Encryption version 1.0 (VISA BEST PRACTICES - Data Field Encryption, Version 1.0 2009). Please note that a SAM is a component in a terminal vendor's product and cannot be installed on its own.

| Terminal vendor | 1 - Card reader (CR) information                                                                                                                                        | 2 - EPP information |            | 3 - UPT Controller |                                           | 4 - SAM-card                | 5 - Decryption HOST       | Debit/Credit Application information                                                                                                                   |                                                                                                                                                        | Stand-alone                        |                                                | E2EE Reference                                     |                      | Local information |                  |                       |                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|--------------------|-------------------------------------------|-----------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|----------------------------------------------------|----------------------|-------------------|------------------|-----------------------|---------------------------|
| Terminal vendor | Manufacturer name:<br>Card reader model:<br>Hardware version:<br>Software version for Security Application:<br>PCI PTS Approval Number(s):<br>PCI PTS Approval Version: | Manufacturer name:  | EPP model: | Hardware version:  | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: | Manufacturer name:<br>UPT Controller model:<br>Hardware version:<br>Software version of Security Application:<br>Software version:                     | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application:                                                 | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: or SSF Reference no. | Intended environment | PIN support       | E2EE Reference # | E2EE Validation date: | Terminal to host protocol |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version:<br>M11<br>Software version for Security Application:<br>9.00.00 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version:<br>M11<br>Software version for Security Application:<br>9.00.00 | Nets Denmark A/S                   | 9.00.x (PSAM)                                  | 15-02.00641.005 (PSAM)                             | ECR/UPT              | Yes/No            |                  | 2016/09/01            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version:<br>M11<br>Software version for Security Application:<br>9.00.00 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version:<br>M11<br>Software version for Security Application:<br>9.00.00 | Nets Denmark A/S                   | 9.02.x (PSAM)                                  | 15-02.00641.005 baa (PSAM)                         | Stand-alone          | Yes/No            |                  |                       | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version:<br>M11<br>Software version for Security Application:<br>9.00.00 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version:<br>M11<br>Software version for Security Application:<br>9.00.00 | Nets Denmark A/S                   | 9.02.x (PSAM)                                  | 15-02.00641.005 baa (PSAM)                         | ECR/UPT              | Yes/No            |                  |                       | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version:<br>M11<br>Software version for Security Application:<br>9.00.00 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version:<br>M11<br>Software version for Security Application:<br>9.00.00 | Nets Denmark A/S                   | 9.10.x (PSAM)                                  | 16-02.00641.005 caa (PSAM)                         | Stand-alone          | Yes/No            |                  |                       | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                    |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version:<br>M11<br>Software version for Security Application:<br>9.00.00 | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version:<br>M11<br>Software version for Security Application:<br>9.00.00 | Nets Denmark A/S                   | 9.10.x (PSAM)                                  | 16-02.00641.005 caa (PSAM)                         | ECR/UPT              | Yes/No            | PNC-2018-055     | 2018/03/16            | OTRS 1.0                  |

### E2EE Validation Status SAM

The SAM manufacturers and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in Visa Best Practices Data Field Encryption version 1.0 (VISA BEST PRACTICES - Data Field Encryption, Version 1.0 2009). Please note that a SAM is a component in a terminal vendor's product and cannot be installed on its own.

| Terminal vendor | 1 - Card reader (CR) information                                                                                                                                        | 2 - EPP information |            |                   |                                           | 3 - UPT Controller          |                           | 4 - SAM-card                                                                                                                                      | 5 - Decryption HOST                                                                                                                               | Debit/Credit Application information |                                                | Stand-alone                                        |                      | E2EE Reference |                  | tool informa          |                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|-------------------|-------------------------------------------|-----------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------|----------------------------------------------------|----------------------|----------------|------------------|-----------------------|---------------------------|
| Terminal vendor | Manufacturer name:<br>Card reader model:<br>Hardware version:<br>Software version for Security Application:<br>PCI PTS Approval Number(s):<br>PCI PTS Approval Version: | Manufacturer name:  | EPP model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: | Manufacturer name:<br>UPT Controller model:<br>Hardware version:<br>Software version of Security Application:<br>Software version:                | Manufacturer name:<br>Device model:<br>Hardware version:<br>Software version for Security Application:                                            | HOST or HOSTs used for the product   | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: or SSF Reference no. | Intended environment | PIN support    | E2EE Reference # | E2EE Validation date: | Terminal to host protocol |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M11<br>Software version for Security Application: 9.2.00.x | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M11<br>Software version for Security Application: 9.2.00.x | Nets Denmark A/S                     | 9.2.00.x (PSAM)                                | 18-02.00641.007 (PSAM)                             | ECR/UPT              | Yes/No         | PNC-2019-024     | 2019/04/01            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M11<br>Software version for Security Application: 9.2.01.x | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M11<br>Software version for Security Application: 9.2.01.x | Nets Denmark A/S                     | 9.2.01.x (PSAM)                                | 18-02.00641.007.aaa (PSAM)                         | ECR/UPT              | Yes/No         | PNC-2019-026     | 2019/04/08            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M11<br>Software version for Security Application: 9.2.02.x | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M11<br>Software version for Security Application: 9.2.02.x | Nets Denmark A/S                     | 9.2.02.x (PSAM)                                | 18-02.00641.007.baa-cs (PSAM)                      | ECR/UPT              | Yes/No         | PNC-2020-001     | 2020/01/14            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M11<br>Software version for Security Application: 9.2.03.x | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M11<br>Software version for Security Application: 9.2.03.x | Nets Denmark A/S                     | 9.2.03.x (PSAM)                                | 18-02.00641.007.caa (PSAM)                         | ECR/UPT              | Yes/No         | PNC-2021-003     | 2021/03/01            | OTRS 1.0                  |
| Nets A/S        |                                                                                                                                                                         |                     |            |                   |                                           |                             |                           | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M11<br>Software version for Security Application: 9.2.06.x | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version: M11<br>Software version for Security Application: 9.2.06.x | Nets Denmark A/S                     | 9.2.06.x (PSAM)                                | PCI SSF: #22-45.00641.003                          | ECR/UPT              | Yes/No         | PNC-2023-001     | 2023/02/20            | OTRS 1.0                  |

**E2EE Validation Status SAM**

The SAM manufacturers and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in Visa Best Practices Data Field Encryption version 1.0 (VISA BEST PRACTICES - Data Field Encryption, Version 1.0 2009). Please note that a SAM is a component in a terminal vendor's product and cannot be installed on its own.

| Terminal vendor | 1 - Card reader (CR) information | Manufacturer name: | EPP model: | 2 - EPP information | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: | 3 - UPT Controller | Manufacturer name:                                                                                                                                      | UPT Controller model: | Hardware version: | Software version of Security Application: | Software version: | 4 - SAM-card | Manufacturer name: | Device model: | Hardware version: | Software version for Security Application: | 5 - Decryption HOST | HOST or HOSTs used for the product | Debit/Credit Application information | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: or SSF Reference no. | Intended environment | PIN support | E2EE Reference # | E2EE Validation date: | Terminal to host protocol |
|-----------------|----------------------------------|--------------------|------------|---------------------|-------------------|-------------------------------------------|-----------------------------|---------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------|-------------------------------------------|-------------------|--------------|--------------------|---------------|-------------------|--------------------------------------------|---------------------|------------------------------------|--------------------------------------|------------------------------------------------|----------------------------------------------------|----------------------|-------------|------------------|-----------------------|---------------------------|
| Nets A/S        |                                  |                    |            |                     |                   |                                           |                             |                           |                    | Manufacturer name:<br>Nets Denmark A/S<br>Device model: Nets PSAM<br>Hardware version:<br>M11<br>Software version for Security Application:<br>9.2.06.2 |                       |                   |                                           |                   |              |                    |               |                   |                                            | Nets Denmark A/S    |                                    | 9.2.06.2 (PSAM)                      |                                                | PCI SSF: #22-45.00641.003<br>.aaa                  | ECR/UPT              | Yes/No      | PNC-2024-010     | 2024/02/01            | OTRS 1.0                  |