

Payment Card Industry (PCI) Point-to-Point Encryption

Attestation of Validation – P2PE Solution

Version 3.0

December 2019

P2PE Solution Attestation of Validation

Instructions for Submission

The Point-to-Point Encryption (P2PE) Qualified Security Assessor (QSA) Company (QSA (P2PE)) must complete this document as a declaration of the P2PE Solution's validation status with the P2PE Standard. Completion of this document by the P2PE Solution Provider for the sole purpose of the Annual Revalidation does not require the use of a QSA (P2PE). Capitalized terms used but not defined herein have the meanings ascribed to them in the then-current version of (or successor documents to) the *Payment Card Industry (PCI) Point-to-Point Encryption (P2PE) Program Guide* (P2PE Program Guide), as from time to time amended and made available on the PCI Security Standards Council (PCI SSC) website at www.pcisecuritystandards.org, or in the P2PE Glossary or P2PE Qualification Requirements, as applicable.

The QSA (P2PE) and/or the P2PE Solution Provider must complete all applicable sections and submit this document, along with copies of all required validation documentation, to PCI SSC, per PCI SSC's instructions for report submission as described in the *P2PE Program Guide*.

Note: [Part 1](#) and [Part 2](#) must be completed.

Part 1. P2PE Solution Provider and QSA (P2PE) Assessor Information

Part 1a. P2PE Solution Provider Information

Company Name:	Paymentsense Limited				
Contact Name:	Nick Fryer	Title:	Director of IT		
Telephone:	+44871 716 118	E-mail:	Nick.Fryer@paymentsense.co.uk		
Business Address:	401 Westbourne Studios, 242 Acklam Road	City:	London		
State/Province:		Country:	UK	Postal Code:	W10 5JJ
URL:	www.paymentsense.co.uk				

Part 1b. QSA (P2PE) Information

QSA (P2PE) Company Name:	Coalfire Systems, Inc				
Primary QSA (P2PE) Contact Name:	Andrew Barratt	Title:	Managing Principal		
Telephone:	+44161 509 1230	E-mail:	andrew.barratt@coalfire.com		
Business Address:	53 Portland Street, Suite 9A	City:	Manchester		
State/Province:		Country:	UK	Postal Code:	M1 3LD
URL:	www.coalfire.com				

Part 2. Submission Type

Identify the type of submission and complete the indicated sections of this document associated with the chosen submission type (check only one). For details about each submission type, refer to the *P2PE Program Guide*.

<input checked="" type="checkbox"/>	Full Assessment	Complete Parts 3a , 3b , 3c , 3d , 3e , 4a , 4e , 5a , and 5d
<input type="checkbox"/>	Annual Revalidation	Complete Parts 3a , 3b , 3c , 3d , 3e , 4b , and 4e
<input type="checkbox"/>	Administrative Change	Complete Parts 3a , 3b , 3c , 3d , 3e , 4c , 4e , 5b , and 5d
<input type="checkbox"/>	Delta Change	Complete Parts 3a , 3b , 3c , 3d , 3e , 4d , 4e , 5c , and 5d

Part 3. P2PE Solution Information

Part 3a. P2PE Solution Identification

P2PE Solution Name:		Dojo	
Is P2PE Solution already listed by PCI SSC?		<input type="checkbox"/> Yes *	<input checked="" type="checkbox"/> No
* If Yes:	PCI SSC Listing #:	Reassessment date:	

Part 3b. PCI-approved POI devices Validated as Part of P2PE Solution

PTS Approval #	Make	Model	Hardware #	Firmware #	All Applications on POI Devices	
					Application Name	Version #
4-30301	PAX Computer Technology (Shenzhen) Co Ltd	A80	A80-xxx-0x5-0xxx (without CTLS)	25.00.xxx x	BroadPOS P2PE	V1.00.xx
			A80-xxx-0x5-1xxx (without CTLS)	25.01.xxx x		
			A80-xxx-Rx5-0xxx (with CTLS)	25.02.xxx x		
			A80-xxx-Rx5-1xxx (with CTLS)			
4-40215	PAX Computer Technology (Shenzhen) Co Ltd	A920	A920-xxx-0x5-0xxx, (Non CTLS)	25.00.xxx x	BroadPOS P2PE	V1.00.xx
			A920-xxx-Rx5-0xxx (CTLS)	25.01.xxx x		
			A920-xxx-0x5-1xxx			
			A920-xxx-Rx5-1xxx (CTLS)			
			A920-xxx-0x5-2xxx			
			A920-xxx-Rx5-2xxx			

Part 3c. POI Device Applications Validated for Use with P2PE Solution

Application name	Version #	Application Vendor	Application Has Access to clear-text Account Data		Application on PCI SSC List of Validated P2PE Applications?		PCI SSC Listing Number (if applicable)
			Yes	No	Yes	No	

PAX Technology Inc.	BroadPOS P2PE	V1.00.xx	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2018-00841.001
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Part 3d. Hardware Security Modules Used with P2PE Solution/Component – PTS Listed or FIPS Approved

Details for all HSMs used in the P2PE Solution

PTS Approval or FIPS #	Make	Model	Hardware #(s)	Firmware #(s)	Application #(s)
4-40266	Thales	E-Security payShield 10k	PCI Rev:01	1.0c	N/A

Part 3e. PCI SSC-Listed P2PE Components in Use with P2PE Solution

P2PE Component Provider Name	Type of P2PE Component Provider								SSC Listing Number
	KIF	KLCP	KMCP	CA/RA	EMCP	PDCP	PMCP	DMCP	
PAX Technology Inc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2019-00841.002
PAX Italia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2019.01124.003
PAX Italia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2019.01124.004
KIF – Key Injection Facility KLCP – Key Loading Component Provider KMCP – Key Management Component Provider CA/RA – Certification Authority / Registration Authority					EMCP – Encryption Management Component Provider PDCP – POI Deployment Component Provider PMCP – POI Management Component Provider DMCP – Decryption Management Component Provider				

Part 4. P2PE Solution Provider Attestation

Paymentsense Limited attests and certifies to the following for the P2PE Solution identified in [Part 3a](#) of this document as of *14 July 2020* (complete one of Part [4a](#), [4b](#), [4c](#), or [4d](#), and then complete [Part 4e](#)):

Part 4a. Confirmation of Validated Status

<input checked="" type="checkbox"/>	The QSA (P2PE) has been provided with all documentation and resources necessary to perform an accurate and complete assessment of the P2PE compliance status of <i>Dojo</i> in accordance with the P2PE Requirements.
<input checked="" type="checkbox"/>	The scope of the P2PE Solution is accurate and includes all devices, data flows, processes, cryptographic key-management functions, and data stores applicable to <i>Dojo</i> .
<input checked="" type="checkbox"/>	We acknowledge and agree that we are obligated per Requirement 3A-3 of the P2PE Standard v3 to implement processes to respond to notifications from merchants, component providers, and/or third parties, and to provide notifications about any suspicious activity involving <i>Dojo</i> .

Part 4b. Annual Revalidation

Based on the results noted in the P-ROV dated *(date of P-ROV)*, *(P2PE Solution Provider Name)* attests and certifies to the following for the P2PE Solution identified in [Part 3a](#) of this document as of *(date)*, with each item to be confirmed.

Note: Each modification that has been made to the P2PE Solution covered by this AOV that constitutes a Delta Change per the P2PE Program Guide must be submitted and accepted by PCI SSC via the Delta Change process before the Annual Revalidation will be accepted by PCI SSC.

<input type="checkbox"/>	Each POI device which is used within <i>(P2PE Solution Name)</i> is validated and satisfies all applicable approval requirements in accordance with the P2PE Standard and <i>P2PE Program Guide</i> .
<input type="checkbox"/>	Each Secure Cryptographic Device (SCD) (such as a Hardware Security Module) which is used within <i>(P2PE Solution Name)</i> is validated and satisfies all applicable approval requirements in accordance with the <i>P2PE Standard</i> and <i>P2PE Program Guide</i> .
<input type="checkbox"/>	Each modification made to <i>(P2PE Solution Name)</i> that constitutes a Delta Change per the <i>P2PE Program Guide</i> has already been submitted to and accepted by PCI SSC via the Delta Change process by the QSA (P2PE).
<input type="checkbox"/>	Each modification to <i>(P2PE Solution Name)</i> made in the last 12 months that is NOT a Delta Change has been implemented in a manner that ensures continued adherence to P2PE Requirements for the entire P2PE Solution and in accordance with the <i>P2PE Program Guide</i> and the <i>Vendor Release Agreement</i> .
<input type="checkbox"/>	Where P2PE Components are used, <i>(P2PE Solution Provider Name)</i> attests that all requirements for the Solution Provider to manage and monitor status reporting from the corresponding P2PE Component Providers are in place and have been for the last 12 months, with documentation retained.
<input type="checkbox"/>	Formal agreements between <i>(P2PE Solution Provider Name)</i> and each third party which provides P2PE functions as part of the P2PE Solution have continued to be in place and maintained by the P2PE Solution Provider for the last 12 months.
<input type="checkbox"/>	The decryption environment has been validated as PCI DSS compliant within the last 12 months.
<input type="checkbox"/>	All information provided to PCI SSC in connection with this Annual Revalidation is and shall be accurate and complete as of the date such information is provided.

Part 4c. Administrative Change

Based on their change analysis documentation (per the applicable Change Impact Template) ("Solution Provider Change Analysis"), (P2PE Solution Provider Name) attests and certifies the following for the P2PE Solution identified in EarL1a of this document as of (date), with each item to be confirmed.

- ☐ Only administrative changes have been made to (P2PE Solution Name), resulting in no impact to P2PE functionality or any P2PE Requirements.
- ☐ All changes have been recorded accurately in the Solution Provider Change Analysis documentation provided to the QSA (P2PE) and provided with this attestation.

Part 4d. Delta Change

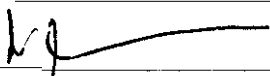
Based on the Solution Provider Change Analysis documentation, (P2PE Solution Provider Name) attests and certifies the following for the P2PE Solution identified in earL3a of this document as of (date), with each item to be confirmed.

- ☐ Only Delta Changes have been made to (P2PE Solution Name).
- ☐ All changes have been recorded accurately in the Solution Provider Change Analysis documentation provided to the QSA (P2PE) and provided with this attestation.
- ☐ The QSA (P2PE) has been provided with all documentation and resources necessary to perform an accurate and complete assessment of the Delta Change to (P2PE Solution Name) in accordance with the P2PE Requirements.
- ☐ If adding a POI Device, the added POI Device will be managed in the same manner as other POI Devices in (P2PE Solution Name) in accordance with the P2PE Requirements.
- ☐ If adding a P2PE Application, the added Application will be implemented according to the P2PE Implementation Guide provided by the application vendor for (P2PE Solution Name).

Part 4e. P2PE Solution Provider Vendor Acknowledgment

PaymentSense Limited attests and certifies the following for the P2PE Solution identified in earL3a of this document as of 14th July 2020, with each item to be confirmed.

- 181 All information contained within this attestation represents the results of the validation and/or change analysis fairly in all material respects.
- 181 We acknowledge and agree that we are obligated to ensure that the accuracy of the P2PE Solution scope is maintained, and that any changes to Dojo are implemented in a manner that ensures continued adherence to P2PE Requirements for the entire P2PE Solution.
- 181 , We acknowledge and agree that we are obligated to provide all merchants using Dojo with an up-to-date version of the validated P2PE Solution's P2PE Instruction Manual (PIM).
- 181 We have adopted and implemented documented Vulnerability Handling Procedures in accordance with Section 2(a)(i)(C) of the Vendor Release Agreement dated September 2019, and confirm and agree that we are and will remain in compliance with our Vulnerability Handling Procedures.

 Signature of P2PE Solution Provider Executive Officer ↑ P2PE Solution Provider Executive Officer Name T PA-OMEr---15E SE l--1 '1 Ir-t."D P2PE Solution Provider Company T	13/07/2020 Date ↑ C, O Title T
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Part 5. QSA (P2PE) Attestation of Validation

Andrew Barratt attests and certifies the following status for the P2PE Solution identified in [Part 3a](#) of this document as of 14 July 2020 (complete one of Part [5a](#), [5b](#) or [5c](#), and then complete [Part 5d](#)):

Part 5a. Confirmation of Validated Status

<input checked="" type="checkbox"/>	Validated: All requirements in the P-ROV are marked "in place," thereby <i>Dojo</i> has achieved full validation with the P2PE Standard as a P2PE Solution.
<input checked="" type="checkbox"/>	The P-ROV was completed according to the P2PE Standard version 2.0, in adherence with the instructions therein.
<input checked="" type="checkbox"/>	All information within the above-referenced P-ROV and in this attestation represents the results of our assessment of the above P2PE Solution fairly in all material respects.

Part 5b. QSA (P2PE) Attestation of Administrative Change

Based on the Solution Provider Change Analysis provided by (*P2PE Solution Provider Name*), (*QSA (P2PE) Name*) attests and certifies that the documentation supports the Solution Provider's assertion that only administrative changes have been made to (*P2PE Solution Name*) as of (*date*), resulting in each item to be confirmed.






<input type="checkbox"/>	No Impact to P2PE security controls or P2PE functionality.
<input type="checkbox"/>	No Impact to any P2PE Requirement.
<input type="checkbox"/>	All information contained with the above-referenced Solution Provider Change Analysis and in this attestation represents the results of our change assessment fairly in all material respects.

Part 5c. QSA (P2PE) Attestation of Delta Change

Based on the Solution Provider Change Analysis provided by (*P2PE Solution Provider Name*), (*QSA (P2PE) Name*) attests and certifies that the documentation supports the Solution Provider's assertion that only eligible Delta Changes have been made to (*P2PE Solution Name*) as of (*date*), resulting in each item to be confirmed.

<input type="checkbox"/>	(<i>QSA (P2PE) Name</i>) agrees that the documented changes are eligible as Delta Changes.
<input type="checkbox"/>	All requirements in the red-lined P-ROV are marked as "in place," and thereby the change has met all applicable P2PE Requirements.
<input type="checkbox"/>	All information contained within the above-referenced Solution Provider Change Analysis and in this attestation represents the results of our change assessment fairly in all material respects.

Part 5d. QSA (P2PE) Acknowledgment

	14 July 2020
Signature of QSA (P2PE) Duly Authorized Officer 	Date 
Andrew Barratt	Managing Principal
QSA (P2PE) Duly Authorized Officer Name 	Title 
Coalfire Systems, Inc	
QSA (P2PE) Company 	

Part 6. PCI SSC Acceptance

PCI SSC does not assess or validate P2PE Solutions for P2PE compliance. The signature below and subsequent listing of a P2PE Solution on the List of Validated P2PE Solutions signifies that the applicable QSA (P2PE) has determined that the P2PE Solution complies with the P2PE Standard, that the QSA (P2PE) has submitted a corresponding P-ROV to PCI SSC, and that the P-ROV, as submitted to PCI SSC, has satisfied all applicable quality assurance review requirements as of the time of PCI SSC's review.

Signature of PCI Security Standards Council 	Date 