



VISA Letter of Approval

Visa Approved
PIN Entry Device
www.visa.com/PIN

Payment Card Industry ("PCI") PIN Entry Device Testing Program

4 January 2007

Mr. Daryll Cordeiro

Triton Systems of Delaware, Inc.

522 E. Railroad St.

Long Beach, MS 39560

USA

Visa PCI PED Approval Number:	4-50002	Approval Class:	EPP
Manufacturer:	Triton System of Delaware, Inc.		
Name & Model Number:	EPP T4.0		
Hardware Version Number:	03016-110xx		
Firmware Number:	SP-06.01		
Application Version Number, if applicable:			
PIN Entry Option Evaluated:	Online Only PIN		
Approved to meet Visa's Online Only PCI PIN Entry Device security requirements			
Triple DES capability, if applicable: (Denoted by either "Yes" or "No")	DUKPT No	MK/SK Yes	Fixed No
EMVCo Type Level 1 Approval Letter?	No		

Dear Mr. Cordeiro:

Visa International ("Visa") has received your request for PIN Entry Device ("PED") approval for the information identified above. In connection with your request, we have reviewed PED Test Report number **Triton T4.0-EPP-Online-Full-2007-0003-02.doc**, which was generated by **DOMUS IT Security Laboratory**.

After assessing such file, Visa has found reasonable evidence that the submitted sample(s) of the above reference PIN Entry Device sufficiently conform to Visa's PCI PIN Entry Device Security requirements, as specified in the PCI PED Manufacturer Self-Assessment Questionnaire.

Visa hereby (a) grants your PED approval, based on the requirements stated in the Visa PCI PIN Entry Device Security manual, and (b) agrees to include your PED in Visa's Approved PIN Entry Device List. Visa's grant to your PED model is subject and specifically incorporates (i) the General Terms and Conditions to the Letter of Approval enclosed as Exhibit A. Because Visa's grant is subject to such limitations, including certain events of termination, you and any third parties should confirm that such approval is current and has not been terminated by referring to the list of approved PED published on the Visa website, Visa.com/PIN.

When granted, Visa approval is provided by Visa to ensure certain security and operational characteristics important to Visa's systems as a whole, but Visa approval does not under any circumstances include any endorsement or warranty regarding the functionality, quality or performance of any particular product or service. Visa does not warrant any products or services provided by third parties. Visa approval does not under any circumstances include or imply any product warranties from Visa, including, without limitation, any implied warranties of merchantability, fitness for purpose, or non-infringement, all of which are expressly disclaimed by Visa. All rights and remedies regarding products and, services which have received Visa approval, shall be provided by the party providing such products or services, and not by Visa.

This Letter of Approval is effective upon dispatch from Visa International

Effective Date: 1/4/2007

Renewal Date: **4/1/2014**

Visa International By:


Larce J. Johnson, Senior Vice President - Visa International Risk Management



Exhibit A

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General Terms and Conditions to the Letter of Approval

Visa's approval is based on the evaluation and testing performed by **DOMUS IT Security Laboratory** in Canada. Visa's approval only applies to the PIN Entry Devices ("PED") identical to the PED model evaluated and tested by **DOMUS IT Security Laboratory**, as indicated by the PED Identifier ("Identifier").

Note: All PEDs submitted for testing must be identified such that a future purchaser can be certain of purchasing a PED model that has successfully completed the evaluation process and has been approved by Visa. The Identifier will be:

- a) Recognizable
- b) Used by Members during the purchase process
- c) Used by Visa and the testing laboratory to identify clearly the tested and approved PED.

The components of PED Identifier include:

- a) Marketing Model Name/Number
- b) Hardware Version Number
- c) Firmware Version Number
- d) Application Number, if applicable

The PED Identifier information will be included in the Visa approval letter and on the Visa website. If an identical PED is used across a family of devices, manufacturers are cautioned against using PED Identifier information that may restrict approval only to the PED model depicted.

If any aspect of PED is different from that which was evaluated and tested by **DOMUS IT Security Laboratory**, then the PED should not be considered approved by Visa, nor promoted as approved, even if the PED conforms to the basic PED model description contained in the approval letter.

Approval granted by Visa does not supersede or relieve vendor from any additional testing requirements as may be imposed by national testing bodies, financial institutions, network services providers, or other customers. The manufacturer is encouraged to ensure that testing requirements from all relevant parties have been met and approvals granted prior to the sale or installation of the PED.

Visa approval may be revoked at any time. Because this approval may be revoked at any time, no Visa Member or other third party should rely on the approval letter at any time without first confirming the continued effectiveness of the approval with Visa. Visa reserves the right to modify the terms or duration of the approval at its sole discretion to accommodate business or security requirements.

You may communicate to Visa Member banks that Visa has approved the PIN Entry Device to be in compliance with Visa's PIN Security Requirements provided, however, that:

- You also communicate any of the limitations on Visa's approval described above under the heading Approval Process in the "PIN Entry Device Testing and Approval Program Guide," and
- All written communications referring to Visa approval shall contain the following legend:

"When granted, Visa approval is provided by Visa to ensure certain security and operational characteristics important to Visa's systems as a whole, but Visa approval does not under any circumstances include any endorsement or warranty regarding the functionality, quality or performance of any particular product or service. Visa does not warrant any products or services provided by third parties. Visa approval does not under any circumstances include or imply any product warranties from Visa, including, without limitation, any implied warranties of **merchantability, fitness for purpose, or non-infringement**, all of which are expressly disclaimed by Visa. All rights and remedies regarding products and services which have received Visa approval shall be provided by the party providing such products or services, and not by Visa."