



Payment Card Industry (PCI) Security Standards Council
Letter of Approval
PCI PIN Entry Device Testing Program

June 5, 2008
Mr. Chuck Hayes
Triton System of Delaware Inc
522 E. Railroad Street
Long Beach, MS 39560
USA

PCI SSC PED Approval Number:	4-50010	Approval Class:	EPP
Manufacturer:	Triton System of Delaware, Inc.		
Name & Model Number:	EPP T7.0		
Hardware Version Number:	03016- 50XXX		
Firmware Number:	Sp-07 .00		
Application Version Number, if applicable:	N/A		
PIN Entry Option Evaluated:	Online		
Approved to meet PCI SSC's Online 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. Hayes

PCI Security Standards Council, LLC ("PCI SSC") 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 T7.0-EPP-Online-Full-2008-0014-01**, which was generated by **DOMUS IT Security Laboratory**.

After assessing such file (including, but not limited to, the Report), PCI SSC has found reasonable evidence that the submitted sample(s) of the above-referenced PIN Entry Device sufficiently conform to PCI SSC's PCI PIN Entry Device Security Requirements, as specified in the *PCI PED Manufacturer Self-Assessment Questionnaire*.

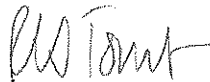
PCI SSC hereby (a) grants your PED approval, based on the requirements stated in the *PCI PIN Entry Device Security Requirements* manual (which may be amended at any time and from time to time by PCI SSC), and (b) agrees to include your PED in PCI SSC's *Approved PIN Entry Device List*. PCI SSC's grant to your PED model is subject and specifically incorporates (i) the General Terms and Conditions to the Letter of Approval enclosed as Exhibit A; and (ii) the terms and conditions of the *Payment Card Industry PIN Entry Device Security Evaluation Testing Vendor Release Agreement* by and between PCI SSC and you. Because PCI SSC'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 PCI SSC website, www.pcisecuritystandards.org.

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

This Letter of Approval is effective upon dispatch from PCI SSC, LLC.

Effective Date:	March 11, 2008
Renewal Date:	April 30, 2014

PCI Security Standards Council, LLC

By: 

Name: Mr. Rob Tourt

Title: PCI SSC Chairperson

Exhibit A: General Terms and Conditions to the Letter of Approval

PCI SSC's approval is based on the evaluation and testing performed by **DOMUS IT Security Laboratory** in The United States of America. PCI SSC'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").

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 PCI SSC, nor promoted as approved, even if the PED conforms to the basic PED model description contained in the approval letter.

Approval granted by PCI SSC 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.

PCI SSC approval may be revoked at any time. Because this approval may be revoked at any time, no PCI SSC Member or other third party should rely on the approval letter at any time without first confirming the continued effectiveness of the approval with PCI SSC. PCI SSC reserves the right to modify the terms or duration of the approval at its sole discretion to accommodate business or security requirements. This Letter of Approval is subject to and hereby incorporates by reference the terms and conditions of the *Payment Card Industry PIN Entry Device Security Evaluation Testing Vendor Release Agreement* by and between PCI SSC and the recipient of this Letter of Approval.

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

- You also communicate any of the limitations on PCI SSC'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 PCI SSC approval shall contain the following legend:

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

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 PCI SSC. The Identifier will be:

- a) *Recognizable*
- b) *Used by Members during the purchase process*
- c) *Used by PCI SSC 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 PCI SSC approval letter and on the PCI SSC 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.