

# SHIFT 4

May 9, 2023

## **GUIDANCE REGARDING PCI PTS POI v4 Devices**

Version 4 approval of PIN Transaction Security Point-of-Interaction (PTS POI) Devices expires on April 30<sup>th</sup>, 2024.

The expiration means that Version 4 devices cannot be purchased after April 30, 2024.

Devices that are currently in use may continue to be used following expiration. Neither Visa nor Mastercard have released sunset dates for when the devices may no longer be used. For reference, only Version 1 devices have a mandatory sunset/retirement, with Version 2 devices holding a recommendation for replacement.

For new deployments or replacement of end-of-life devices, version 5.0 or higher should be used. If you have Version 4 devices in inventory however, that were purchased prior to April 30, 2024, they may still be deployed for use.

For devices deployed as part of the Shift4 P2PE Solution, Expired POI devices / devices with expired PTS approval can continue to be used in a validated P2PE solution for up to 5 years past their expiration date.

For our P2PE solution, this means:

v3.x devices can be used until 29 April 2026

v4.x devices can be used until 29 April 2029

After that time these devices can still be used in a compliant manner, they will just not receive the scope reduction from P2PE.

If you have any questions, please reach out to [compliance@shift4.com](mailto:compliance@shift4.com)

Reference Links:

- 1) Version 4 Expiration Date Extension Bulletin: [https://www.pcisecuritystandards.org/wp-content/uploads/2022/12/PTS\\_POI\\_v4\\_Extension\\_Bulletin.pdf](https://www.pcisecuritystandards.org/wp-content/uploads/2022/12/PTS_POI_v4_Extension_Bulletin.pdf)
- 2) PCI Standards Council: <https://www.pcisecuritystandards.org/>
- 3) Visa PED Requirements: <https://usa.visa.com/dam/VCOM/global/partner-with-us/documents/visa-ped-requirements.pdf>
- 4) MasterCard PED Standards: <https://www.mastercard.com/content/dam/public/mastercardcom/globalrisk/pdf/Terminal-and-PIN-Entry-Security-Standards-FAQs-1-September-2020.pdf>