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

Attestation of Validation –
P2PE Solution

Version 2.0

September 2015

P2PE Solution Attestation of Validation

Instructions for Submission

The Point-to-Point Encryption Qualified Security Assessor [QSA (P2PE)] must complete this document as a declaration of the P2PE Solution's validation status with the Point-to-Point Encryption (P2PE) Standard. Completion of this document by the P2PE Solution Provider for the sole purpose of the Interim Self-Assessment (Annual Revalidation) does not require the use of a QSA (P2PE).

The QSA (P2PE) and/or the P2PE Solution Provider should 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: Parts 1 and 2 must be completed.

Part 1. P2PE Solution Provider and P2PE Assessor Information

Part 1a. P2PE Solution Provider Information

Company Name:	Shift4 Payments, LLC		
Contact Name:	Stephen Ames	Title:	Vice President of Security Compliance
Telephone:	702.597.2480	E-mail:	sames@shift4.com
Business Address:	1491 Center Crossing Road	City:	Las Vegas
State/Province:	NV	Country:	USA	Postal Code:	89144
URL:	www.Shift4.com		

Part 1b. QSA (P2PE) Information

QSA (P2PE) Company Name:	Dara Security		
Primary QSA (P2PE) Contact Name:	Barry Johnson	Title:	President/CEO
Telephone:	775.622.5386	E-mail:	barryj@darasecurity.com
Business Address:	10580 N. McCarran Blvd #115-337	City:	Reno
State/Province:	NV	Country:	USA	Postal Code:	89503
URL:	www.darasecurity.com		

Part 2. Submission Type

Identify the type of submission and complete the indicated sections of this P2PE Attestation of Validation associated with the chosen submission type (check only one).

Please refer to the P2PE Program Guide *for details about each submission type.*

☐	**Full Solution Validation**	Complete Parts 3a, 3b, 3c, 3d, 4a, 4e, 5a, 5d
☒	**Interim Self-Assessment (Annual Revalidation)**	Complete Parts 3a, 3b, 3c, 3d, 4b, 4e
☐	**Administrative Change**	Complete Parts 3a, 3b, 3c, 3d, 4c, 4e, 5b, 5d
☐	**Designated Change**	Complete Parts 3a, 3b, 3c, 3d, 4d, 4e, 5c, 5d

Part 3. P2PE Solution Information

Part 3a. P2PE Solution Identification

P2PE Solution Name:	True P2PE®			
Is P2PE Solution already listed by PCI SSC?		☒ Yes *	☐ No	
* If Yes:	PCI SSC Listing #:	2017-00127.001	Listing expiry date:	2020-04-12

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

PTS Approval #	Make	Model	Hardware #	Firmware #	All Applications on POI	
					Application Name	Version #
4-10144	ID Tech	SecuRED	IDSR-33x1xxxxx	1.07, 1.08, 2.00	FormAgent	30250600
4-10184	ID Tech	SecuRED	IDSR-38xxxxxx	V2.00, v2.01	FormAgent	30250600
4-10156	ID Tech	SREDKey	IDSK-53XXXXXXX	1.01	FormAgent	30250600
4-20235	Ingenico	iCMP	ICMxxx-01Txxxxx, ICMxxx-11Txxxxx, ICMxxx-21Txxxxx, ICMxxx-31Txxxxx	SRED (CTLS): 820528V02.xx, 820539V01.xx	FormAgent	30250600
4-20142	Ingenico	iPP310, iPP320, iPP350	IPP3xx-01Txxxxx	SRED (Non CTLS) :820157V01.xx	FormAgent	30250600
4-20174	Ingenico	iPP310, iPP320, iPP350	IPP3xx-11Txxxxx	SRED (CTLS): 820365 V02.xx, 820305V02.xx, 820528V02.xx SRED (Non CTLS): 820375V01.xx	FormAgent	30250600
4-30176	Ingenico	iPP320, iPP350, iPP310, iPP315	iPP3xx-21Txxxxx, iPP3xx-31Txxxxx, iPP3xx-41Txxxxx, iPP3xx-51Txxxxx	820305 V11.xx (base firmware), 820180 V01.xx (base firmware)	FormAgent	30250600
4-30062	Ingenico	iSC250	iSC2xx-01Txxxxx	SRED (Non CTLS): 820157	FormAgent	30250600

				V01.xx		
4-30054	Ingenico	iSC250	ISC2xx-01Txxxxx	SRED (Non CTLS): 820157 V01.xx	FormAgent	30250600
4-20133	Ingenico	iSC350	ISC3xx-01Txxxxx	SRED (Non CTLS) : 820157V01.xx	FormAgent	30250600
4-20183	Ingenico	iSMP	iMP3xx-01Txxxxx, iMP3x0-01Txxxxx (already approved hardware version), iMP3x2-01Txxxxx (new hardware version)	SRED (Non CTLS) : 820528V02.xx	FormAgent	30250600
4-30220	Ingenico	iSMP4	IMP6xx-01Txxxxx (without contactless), IMP6xx-11Txxxxx (with contactless)	820305v11.xx	FormAgent	30250600
4-30161	Ingenico	iUC285	IUC28x-01Txxxxx	820177V01.xx	FormAgent	30250600
4-30083	Ingenico	iUR250, iUR250P	iUR2xx-01Txxxxx, iUR2xx-11Txxxxx	SRED: 820514V01.xx	FormAgent	30250600
4-30172	Ingenico	iUC150B	iUC15x-01Txxxxx	820168 v01.xx	FormAgent	30250600
4-30098	Ingenico	ISC Touch 480	ISC4xx-01Txxxxx (no CTLS), ISC4xx-11Txxxxx (CTLS)	SRED (CTLS): 820528V02.xx	FormAgent	30250600
4-30125	Ingenico	ISC Touch 480	ISC4xx-01Txxxxx, ISC4xx-11Txxxxx	SRED (CTLS): 820528V02.xx	FormAgent	30250600
4-20181	Ingenico	IWL220, IWL250	IWL2xx-01Txxxxx	SRED (Non CTLS):820528v02.xx	FormAgent	30250600
4-30075	Ingenico	IUP250	IUP-2xx-01Txxxxx	SRED: 820528V02.xx	FormAgent	30250600

| 4-10110 | Verifone | Mx925/Mx915 | P132-509-01-R (MX 925), P132-509-11-R (MX 925), P132-509-21-R (MX 925), P132-509-11-PF (MX 925), P132-409-01-R (MX 915), P132-509-02-R (MX 925), P132-509-12-R (MX 925), P132-509-22-R (MX 925), P132-509-12-PF (MX 925), P132-409-02-R (MX 915) | SRED: 1.x.x, 3.x.x; 4.x.x; 5.x.x, OP: 1.x.x, 3.x.x; 4.x.x; 7.x.x, SRED 5.x.x.xxx | FormAgent | 30250600 |

Part 3c. List of POI Applications Validated for Use with P2PE Solution:

Application name	Version #	Application Vendor	Application Has Access to Account Data		Application on SSC List of Validated P2PE Applications?		SSC Listing Number (if applicable)
			Yes	No	Yes	No	
FormAgent	30250600	Shift4 Corporation	☐	☒	☐	☒	Not Applicable
			☐	☐	☐	☐	
			☐	☐	☐	☐	

Part 3d. List of PCI-listed P2PE Components in use with P2PE Solution:

P2PE Component Provider Name	Type of P2PE Component Provider				SSC Listing Number
	KIF	CA/RA	Encryption Management Entity	Decryption Management Entity	
ScanSource, Inc.	☒	☐	☐	☐	2016-01087.001
POS Portal, Inc.	☒	☐	☐	☐	2016-01084.001
First Data TASQ Technology	☒	☐	☐	☐	2016-01085.001
Verifone, Inc.	☒	☐	☐	☐	2016-00154.016
Ingenico, Inc.	☒	☐	☐	☐	2016-00470.017
ID Tech	☒	☐	☐	☐	2017-01106.001
POSData Group, Inc.	☒	☐	☐	☐	2017-01142.001
The Phoenix Group	☒	☐	☐	☐	2016-01098.001

JR's POS Depot, Inc.	☒	☐	☐	☐	2017-01164.001
Spencer Technologies, Inc.	☒	☐	☐	☐	2018-01196.001
Shift4 Payments LLC	☒	☐	☐	☐	2019-00127.002

Part 4. P2PE Solution Provider Attestation

Shift4 Payments, LLC asserts the following status for the P2PE Solution identified in Part 3a of this document as of *2019-04-12 (Complete one of Parts 4a, 4b, 4c, and 4d; and complete Part 4e)*:

Part 4a. Confirmation of Validated Status

☐	The QSA (P2PE) has been provided with all documentation and resources necessary to achieve an accurate assessment of the P2PE compliance status of .
☐	We confirm the scope of the P2PE Solution is accurate and includes all devices, data flows, processes, cryptographic key-management functions, and data stores applicable to .
☐	acknowledges our obligation per Requirement 3A-3 of the P2PE Standard v2 to implement processes to respond to notifications from merchants, component providers, and/or third parties, and provide notifications about any suspicious activity involving .

Part 4b. Interim Self-Assessment (Annual Revalidation)

Based on the results noted in the P-ROV dated *2017-02-28, Shift4 Payments, LLC* asserts the following for the P2PE Solution identified in Part 3a of this document as of *2019-04-12 (each item to be confirmed)*:

Note: *Any modifications that have been made to the P2PE Solution covered by this AOV that are considered a Designated Change per the P2PE Program Guide must be submitted and accepted by PCI SSC via the Designated Change process before the Interim Self-Assessment can be accepted by PCI SSC.*

☒	Any modifications made to *TrueP2PE* that are considered a Designated Change per the P2PE Program Guide have already been submitted and accepted by PCI SSC via the Designated Change process with the QSA (P2PE) Assessor.
☒	All modifications to *TrueP2PE* made in the last 12 months that are NOT considered a Designated Change have been implemented in a manner that ensures continued adherence to P2PE requirements for the entire P2PE Solution and in accordance with the P2PE Program Guide and the Vendor Release Agreement.
☒	Where P2PE component providers are used, *Shift4 Payments LLC* attests that all requirements for the Solution Provider to manage and monitor status reporting from P2PE component providers are in place and have been for the last 12 months, with documentation retained.
☒	Where third parties are contracted to perform P2PE functions on behalf of the Solution Provider, *Shift4 Payments LLC* attests that formal agreements with such third parties have continued to be facilitated and maintained by the Solution Provider for the last 12 months.
☒	*Shift4 Payments LLC* attests that the decryption environment has been verified as PCI DSS compliant within the last 12 months.
☒	*Shift4 Payments LLC* attests that all information provided to PCI SSC in connection with this Interim Self-Assessment is and shall be accurate and complete as of the date such information is provided.

Part 4c. Administrative Change

Based on the *Solution Provider Change Analysis* documentation, *(P2PE Solution Provider Name)* asserts the following for the P2PE Solution identified in Part 3a of this document as of *(date) (each item to be confirmed)*:

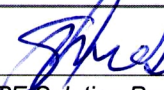|	
☐	***Only administrative changes*** have been made to *(P2PE Solution Name)*, resulting in **no impact** to P2PE functionality or any P2PE requirements.
☐	All changes have been accurately recorded in the *Solution Provider Change Analysis* document provided to the QSA (P2PE) and provided with this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

Part 4d. Designated Change

Based on the *Solution Provider Change Analysis* documentation   asserts the following for the P2PE
Solution identified in Part 3a of this document as of   *(each item to be confirmed):*

☐	***Only designated changes*** have been made to as defined in the *P2PE Program Guide*.
☐	All changes have been accurately recorded in the *Solution Provider Change Analysis* document 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 assessment of the designated change to .
☐	If adding a POI Device, attests that the added POI device will be managed in the same manner as other POI devices in in accordance with Domain 1B.
☐	If adding a P2PE Application, attests that the added Application will be implemented according to the Implementation Guide provided by the application vendor for .

Part 4e. Solution Provider Vendor Acknowledgment

Shift4 Payments LLC asserts the following for the P2PE Solution identified in Part 3a of this document as of *2019-04-12 (each item to be confirmed):*

☒	All information contained within this attestation represents the results of the validation and/or change analysis fairly in all material respects.
☒	We acknowledge our obligation to ensure the accuracy of the P2PE Solution scope is maintained, and any changes to *TrueP2PE* are implemented in a manner that ensures continued adherence to P2PE requirements for the entire Solution.
☒	*Shift4 Payments LLC* acknowledges our obligation to provide all merchants using *TrueP2PE* with an up-to-date version of the validated P2PE Solution's P2PE Instruction Manual (PIM).
☒	We have adopted and implemented documented Vulnerability Handling Procedures in accordance with Section 2(a)(i)(C) of the *Vendor Release Agreement* dated *2018-01-18*, and confirm we are and will remain in compliance with our Vulnerability Handling Procedures.

(signature)	2019-04-12
Signature of P2PE Solution Provider Executive Officer ↑	Date ↑
Stephen Ames	Vice President of Security Compliance
P2PE Solution Provider Executive Officer Name ↑	Title ↑
Shift4 Payments, LLC	
P2PE Solution Provider Company ↑	

Part 5. QSA (P2PE) Attestation of Validation

asserts the following status for the P2PE Solution identified in Part 3a of this document as of
(Complete one of Parts 5a, 5b and 5c; and complete Part 5d):

Part 5a. Confirmation of Validated Status

☐	**Validated:** All requirements in the P-ROV are marked "in place," thereby (P2PE Solution Name) has achieved full validation with the PCI Point-to-Point Encryption Standard as a P2PE Solution.
☐	The P-ROV was completed according to the P2PE Standard version (insert version number), in adherence with the instructions therein.
☐	All information within the above-referenced P-ROV and in this attestation represents the results of the assessment 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)* asserts 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)*:

☐	**No Impact** to P2PE security controls or P2PE functionality
☐	**No Impact** to any P2PE Requirement
☐	All information contained with the above-referenced *Solution Provider Change Analysis* and, in this attestation, represents the results of the change assessment fairly in all material respects.

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

Based on the *Solution Provider Change Analysis* provided by　　　,　　　asserts that the documentation supports the Solution Provider's assertion that *only eligible Designated Changes* have been made to　　　as of　　　, resulting in *(each item to be confirmed)*:

☐	agrees that the documented changes are eligible as Designated Changes.
☐	All requirements in the red-lined P-ROV are marked as "in place," and thereby the change has met the applicable requirements of the P2PE Standard.
☐	All information contained within the above-referenced *Solution Provider Change Analysis* and in this attestation represents the results of the change assessment fairly in all material respects.

Part 5d. QSA (P2PE) Acknowledgment

Signature of QSA (P2PE) Duly Authorized Officer ↑	*Date ↑*
QSA (P2PE) Duly Authorized Officer Name ↑	*Title ↑*

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.

PCI Security Standards Council LLC

Signature of PCI Security Standards Council ↑

Digitally signed by PCI Security Standards Council LLC
DN: cn=PCI Security Standards Council LLC, o, ou, email=p2pe@pcisecuritystandards.org, c=US
Date: 2019.04.18 15:26:57 -04'00'

Date ↑