



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:	Shift4 Payments, LLC				
Contact Name:	Andrew Soriano	Title:	Sr. Compliance Program Manager		
Telephone:	888.276.2108	E-mail:	asoriano@shift4.com		
Business Address:	2202 N. Irving St.	City:	Allentown		
State/Province:	PA	Country:	USA	Postal Code:	18109
URL:	www.shift4.com				

Part 1b. QSA (P2PE) Information

QSA (P2PE) Company Name:	Dara Security				
Primary QSA (P2PE) Contact Name:	Barry Johnson	Title:	President		
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 document associated with the chosen submission type (check only one). For details about each submission type, refer to the *P2PE Program Guide*.

<input 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 checked="" 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:	Shift4 P2PE		
Is P2PE Solution already listed by PCI SSC?	<input checked="" type="checkbox"/> Yes *	<input type="checkbox"/> No	
* If Yes:	PCI SSC Listing #:	2020-00127.002	Reassessment date: 13-May 2023

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 #
4-10144	ID Tech	SecuRED	IDSR-33x1xxxx	1.08 2.00 SRED: 1.07	FormAgent	3020600
4-10184	ID Tech	SecuRED	IDSR-38xxxx	V2.00 V2.01	FormAgent	3020600
4-10156	ID Tech	SREDKey	IDSK-53XXXXXX X	1.02 1.02.xxx.S SRED:1.01	FormAgent	3020600
4-10218	ID Tech	Augusta S	80146001 IDEM-8xxx IDEM-8xxx	V1.00 V1.01.xxx.S V1.02.xxx.S V1.03.xxx.s	FormAgent	3020600
4-90075	ID Tech	SREDKey 2	80172001(With MSR) 80172002(Without MSR)	SREDKEY2 FW v1.00.xxx.xx xx.S	FormAgent	3020600
4-10110	Verifone	Mx925/Mx915	P132-409-01-R (MX 915) P132-409-02-R (MX 915) P132-509-01-R (MX 925)	11.x.x 12.x.x 3.x.x 3.x.x; 4.x.x; 5.x.x 3.x.x; 4.x.x; 7.x.x 4.x.x	FormAgent	3020600

			P132-509-02-R (MX 925) P132-509-11-PF (MX 925) P132-509-11-R (MX 925) P132-509-12-PF (MX 925) P132-509-12-R (MX 925) P132-509-21-R (MX 925) P132-509-22-R (MX 925) Vault: 14.x.x; AppM: 8.x.x; SRED: 7.x.x Vault: 16.x.x; AppM: 10.x.x	5A.x.x 6.x.x AppM: 1.x.x; 3.x.x; 4.x.x; 5.x.x AppM: 10.x.x AppM: 7.x.x OP: 1.x.x OP: 7.x.x SRED 5.x.x.xxx SRED: 1.x.x SRED: 7.x.x Vault: 1.x.x Vault: 13.x.x Vault: 17.x.x		
4-20235	Ingenico	iCMP	ICMxxx-01Txxxxx (Non CTLS) ICMxxx-11Txxxxx (CTLS) ICMxxx-21Txxxxx ICMxxx-31Txxxxx	20305V01.xx 820365V02.x x (schemes) 820528V02.x x (SRED) 820539V01.x x (SRED) 820073V01.x x (OP)	FormAgent	3020600
4-20321	Ingenico	Desk/3200 Desk/3500	DES32BB (with contactless) DES32BC (CTLS) DES32CB (without contactless) DES32DB (with contactless) DES32DC (CTLS with PIN shield)	820555v01.x x (SRED) 820565v01.x x (SRED)	FormAgent	3020600

			DES35AB (without contactless) DES35BB (with contactless) DES35BC (CTLS) DES35CB (without contactless) DES35DB (with contactless) DES35DC (CTLS with PIN shield) with PIN shield) DES32AB (without contactless)			
4-20184	Ingenico	iPP310, iPP320, iPP350	IPP3xx- 11Txxxxx	820305V02.x x 820528V02.x x 820554v01.x x SRED (CTLS): 820365 V02.xx SRED (Non CTLS): 820375V01.x x 820073v01.x x	FormAgent	3020600
4-30176	Ingenico	iPP320, iPP350, iPP310, iPP315	iPP3xx- 21Txxxxx iPP3xx- 31Txxxxx iPP3xx- 41Txxxxx iPP3xx- 51Txxxxx	820180 V01.xx Base firmware: 820305 V11.xx	FormAgent	3020600
4-30062	Ingenico	iSC250	iSC2xx- 01Txxxxx	820518 V01.xx 820518 V02.xx SRED (Non CTLS): 820157	FormAgent	3020600

				V01.xx 820365 V02.xx (key schemes). 820073 V1.xx (Open Protocol module)		
4-20183	Ingenico	iSMP	iIMP3x0-01Txxxxx (already approved hardware version) iIMP3x2-01Txxxxx (new hardware version) iIMP3xx-01Txxxxx	820305V01.x x 820365V02.x x SRED (Non CTLS) : 820528V02.x x 820073 V1.x	FormAgent	3020600
4-30220	Ingenico	iSMP4	IMP6xx-01Txxxxx (without contactless) IMP6xx-02Txxxxx IMP6xx-11Txxxxx (with contactless) IMP6xx-12Txxxxx (with contactless)	820305v11.x x	FormAgent	3020600
4-30161	Ingenico	iUC285	IUC28x-01Txxxxx	820177V01.x x 820365V02.x x (KM Schemes), 820073V01.x x (OP), 820528V02.x x (SRED)	FormAgent	3020600
4-30083	Ingenico	iUR250, iUR250P	IUR2xx-01Txxxxx IUR2xx-11Txxxxx	820514V11.x x SRED: 820514V01.x x 820365 V02.xx (Key Schemes)	FormAgent	3020600
4-30250	Ingenico	iUR250, iUR250P	IUR2xx-01Txxxxx	820514v02.x x	FormAgent	3020600

			standard Ingenico product IUR2xx- 11Txxxxx specific beze	820514v12.x x 820365v02.x x		
4-30172	Ingenico	iUC150B	iUC15x- 01Txxxxx	820168 v01.xx 820365 v02.xx	FormAgent	3020600
4-20181	Ingenico	iWL220, iWL250	IWL2xx- 01Txxxxx	820305V01.x x 820375V01.x x 820528v02.x x SRED (Non CTLS): 820073v01.x x	FormAgent	3020600
4-30075	Ingenico	iUP250	IUP2xx- 01Txxxxx	820305 V01.xx 820305V03.x x SRED: 820528V02.x x 820365 V02.xx (key schemes). 820073 V1.xx (Open Protocol module)	FormAgent	3020600
4-30098	Ingenico	ISC Touch 480	ISC4xx- 01Txxxxx (no CTLS) ISC4xx- 11Txxxxx (CTLS)	820365 V02.xx 820518V01.x x 820518V02.x x SRED (CTLS): 820528V02.x x 820073 V01.xx 1(Open Protocol module),820 554 V01.xx (SRED module)	FormAgent	3020600
4-30125	Ingenico	iSC Touch 480	ISC4xx- 01Txxxxx ISC4xx-	820518 V11.xx 820518	FormAgent	3020600

			11Txxxx	V12.xx 820528V02.x x 820365V02.x x (key schemes), 820073V01.x x (Open Protocol module),820 554 V01.xx (SRED module)		
4-30310	Ingenico	Lane/3000, Desk/1500	LAN30AA LAN30AN LAN30BA LAN30BN LAN30CA LAN30DA LAN30EA LAN30EN LAN30FA LAN30FN LAN30GA LAN30HA	820547v01.x x 820561v01.x x (base firmware)	FormAgent	3020600
4-20286	Ingenico	Lane/5000	LAN50AB (non CTLS) LAN50BB (CTLS)	820376v01.x x 820547v01.x x 820549V01.x x (SRED) 820555V01.x x (SRED) 820556V01.x x (SRED) 820548V01.x x (Open Protocol), 820548V02.x x (Open Protocol), 820548V03.x x (Open Protocol)	FormAgent	3020600
4-20303	Ingenico	Lane/5000	LAN51BA LAN51CA LAN51DA LAN51EA	820549V01.x x 820556V01.x x (SRED OnGuard SDE) 820559V01.x x (SRED ANL) 820565v01.x x (SRED	FormAgent	3020600

				FF1) 820548V02.x x (Open Protocol), 820548v03.x x (Open Protocol)		
4-20324	Ingenico	Lane/5000	LAN51BA (single MSR head) LAN51CA (dual MSR head) LAN51DA (single MSR head and camera) LAN51EA (dual MSR head and camera)	820376v01.x x 820547v01.x x 820549v01.x x (SRED OnGuard FPE) 820555v01.x x (SRED AWL) 820556v01.x x (SRED OnGuard SDE) 820559v01.x x (SRED ANL) 820565v01.x x (SRED FF1) 820548V02.x x (Open Protocol), 820548v03.x x (Open Protocol)	FormAgent	3020600
4-30226	Ingenico	Lane/7000	LAN70AA	820547v01.x x 820376v01.x x, 820549v01.x x (SRED), 820548V02.x x (OP), 820548V03.x x (OP)	FormAgent	3020600
4-30237	Ingenico	Lane/7000	LAN70AA LAN70AB	820547v01.x x	FormAgent	3020600
4-30257	Ingenico	Lane/8000	LAN80AA	820547v01.x x	FormAgent	3020600
4-20282	Ingenico	Move/5000	MOV50AA (Non CTLS); MOV50BA (CTLS) MOV50AB MOV50BB (CTLS)	820547v01.x x; 820376v01.x x; (SRED) CTLS: 820549V01.x x 820549v01.x x (SRED)	FormAgent	3020600

			MOV50CA MOV50CB MOV50DA MOV50DB (CTLS) MOV50JA (CTLS) MOV50JB (CTLS)	OnGuard FPE) 820555v01.x x (SRED) 820556v01.x x (SRED) OnGuard SDE) 820559v01.x x (SRED ANL) 820565v01.x x (SRED FF1) 820548V01.x x (Open Protocol), 820548V02.x x (Open Protocol), 820548V02.x x (Open Protocol), 820548.V03. xx		
4-20316	Ingenico	Move/5000	(CTLS + Privacy shield) (CTLS) (Non CTLS + Privacy shield) (Non CTLS) MOV50AB MOV50BB MOV50CB MOV50DB MOV50JB (CTLS + Privacy shield + Desktop case lid)	820376v01.x x 820547v01.x x 820549v01.x x (SRED OnGuard FPE) 820555v01.x x (SRED) 820556v01.x x (SRED OnGuard SDE) 820559v01.x x (SRED ANL) 820565v01.x x (SRED FF1) 820548V02.x x (Open Protocol), 820548v03.x x	FormAgent	3020600
4-30230	Ingenico	Link/2500	CTLS LIN25AA LIN25BA LIN25CA LIN25DA LIN25EA; Touchscre	820547v01.x x 820555v01.x x (SRED AWL) 820556v01.x x (SRED On-	FormAgent	3020600

			n version; no CTLS support LIN25FA; Touchscre n version; with CTLS support LIN25GA; Dual Head version; no CTLS support LIN25HA; Dual Head version; with CTLS support LIN25IA (Companio n version with rear connector and no CTLS support) LIN25JA (Companio n version with rear connector and with CTLS) Non CTLS	Guard SDE)		
4-30326	Ingenico	Linnk/2500	LIN25AA (Basic version no CTLS support) LIN25BA (Basic version with CTLS) LIN25CA (Companio n version no CTLS support) LIN25DA (Companio n version with CTLS) LIN25EA (Touch version no CTLS support) LIN25FA (Touch	820547v01.x x	FormAgent	3020600

			version with CTLS) LIN25GA (Dual head version no CTLS support) LIN25HA (Dual head version with CTLS) LIN25IA (Companion version with rear connector and no CTLS support) LIN25JA (Companion version with rear connector and with CTLS)			
4-30287	PAX Computer Technology (Shenzhen) Co Ltd.	Q20, Q20 U	Q20-xxx-0x5-0xxx (w/o CTLS) Q20-xxx-0x5-1xxx (without CTLS) Q20-xxx-Rx5-0xxx (w/ CTLS) Q20-xxx-Rx5-1xxx (with CTLS)	15.00.xx xxxx	FormAgent	3020600
4-40183	PAX Computer Technology (Shenzhen) Co Ltd.	A920	A920-xxx-xx4-0xxx	24.00.xxxx	FormAgent	3020600
4-40215	PAX Computer Technology (Shenzhen) Co Ltd.	A920	(Non CTLS) A920-xxx-0x5-0xxx A920-xxx-0x5-1xxx A920-xxx-0x5-2xxx A920-xxx-Rx5-0xxx (CTLS) A920-xxx-Rx5-1xxx	25.00.xxxx 25.01.xxxx	FormAgent	3020600

			(CTLS) A920-xxx- Rx5-2xxx			
4-40187	PAX Computer Technology (Shenzhen) Co Ltd.	SP30	CTLS SP30-xxx- 0x4-0xxx Non CTLS SP30-xxx- 2x4-0xxx	4.00.xx	FormAgent	3020600
4-40184	PAX Computer Technology (Shenzhen) Co Ltd.	S80	S80-xxx- 0x4-0xxx (Non CTLS) S80-xxx- 3x4-0xxx (CTLS support)	4.00.xx 4.01.xx	FormAgent	3020600
4-30301	PAX Computer Technology (Shenzhen) Co Ltd.	A80	A80-xxx- 0x5-0xxx (without CTLS) A80-xxx- 0x5-1xxx (without CTLS) A80-xxx- Rx5-0xxx (with CTLS) A80-xxx- Rx5-1xxx (with CTLS)	25.00.xxxx 25.01.xxxx 25.02.xxxx 2.04.xxxx	FormAgent	3020600
4-30159	PAX Computer Technology (Shenzhen) Co Ltd.	S920, S920 L, S920 F	S920-xxx- xx4-0xxx S920-xxx- xx4-1xxx S920-xxx- xx4-2xxx S920-xxx- xx4-3xxx S920-xxx- xx4-Axxx S920-xxx- xx4-Jxxx	Prolin Boot: 2.0.x Prolin Boot: 3.x.xx.xxxx Prolin OS: 14.00.xx Prolin OS: 14.01.xx xxxx Prolin OS: 14.03.xx xxxx	FormAgent	3020600
4-40188	PAX Computer Technology (Shenzhen) Co Ltd.	D220	D220-xxx- xx4-0xxx	14.00.xx xxxx	FormAgent	3020600
4-30162	PAX Computer Technology (Shenzhen) Co Ltd.	Px5	0 no CTLS support) PX5-xxx- ax4-0xxx (a=R CTLS support	14.00.xx Boot: 2.0.x Boot: 3.0.xx.xxxx Firmware 14.01.xx xxxx	FormAgent	3020600

				Firmware 14.02.xx xxxx		
4-30297	PAX Computer Technology (Shenzhen) Co Ltd.	A930	A930-xxx- 0x5-0xxx (no CTLS) A930-xxx- 0x5-1xxx (no CTLS) A930-xxx- Rx5-0xxx (with CTLS) A930-xxx- Rx5-1xxx (with CTLS)	25.00.xxxx 25.01.xxxx	FormAgent	3020600
4-40157	PAX Computer Technology (Shenzhen) Co Ltd.	D210	D210-xxx- 0x4-1xxx (Non CTLS) D210-xxx- 3x4-1xxx (CTLS) D210-xxx- xx4-0xxx	4.00.xx 4.01.xx	FormAgent	3020600
4-40272	PAX Computer Technology (Shenzhen) Co Ltd.	D210	D210-xxx- 0x5-0xxx (without contactless & model 0) D210-xxx- 0x5-1xxx (without contactless & model 1) D210-xxx- 3x5-0xxx (with contactless & model 0) D210-xxx- 3x5-1xxx (with contactless & model 1)	5.00.xx	FormAgent	3020600
4-30163	PAX Computer Technology (Shenzhen) Co Ltd.	Px7	PX7-xxx- 0x4-2xxx no CTLS support PX7-xxx- Rx4-2xxx CTLS support PX7-xxx- ax4-0xxx (a=R CTLS support; 0 no CTLS)	14.00.xx 14.01.xx xxxx 14.02.xx xxxx Boot: 2.0.x Boot: 3.0.xx.xxxx	FormAgent	3020600

			support) PX7-xxx- ax4-1xxx (a=R CTLS support; 0 no CTLS support)			
4-30224	PAX Computer Technology (Shenzhen) Co Ltd.	S300	S300-xxx- 0x4-0xxx (w/o CTLS) S300-xxx- 3x4-0xxx (with CTLS)	14.01.xx xxxx	FormAgent	3020600
4-10234	Innowi, Inc.	ChecOut m1	1.0	1.10.1 2.0.0	FormAgent	3020600

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	
FormAgent	3020600	Shift4 Payments LLC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Applicable
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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 DIS CPL USA, Inc.	payShield 10K	PCI Rev: 1.0	1.4a	1500-1030

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	
ScanSource, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2016-01087.002						
POS Portal, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2019-01084.002						
First Data TASQ Technology	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2019-01085.003						
Verifone, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2021-00154.083						
Ingenico, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2021-00470.037						
ID Tech	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2021-01106.005						
POSDATA Group, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2021-01142.002						
The Phoenix Group	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2016-01098.003						
JR's POS Depot, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2021-01164.002						
Spencer Technologies, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2021-01196.002						
Shift4 Payments LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2019-00127.002						
Unattended Card Payments, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2019-01269.001						

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

Shift4 Payments LLC attests and certifies to the following for the P2PE Solution identified in [Part 3a](#) of this document as of 10-May-2022 (complete one of Part [4a](#), [4b](#), [4c](#), or [4d](#), and then complete [Part 4e](#)):

Part 4a. Confirmation of Validated Status

- | | |
|--------------------------|---|
| <input 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 _____ in accordance with the P2PE Requirements. |
| <input 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 _____. |
| <input 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 _____. |

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 P2PE Standard 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 [Part 3a](#) of this document as of (*date*), with each item to be confirmed.

- | | |
|--------------------------|---|
| <input type="checkbox"/> | Only administrative changes have been made to (<i>P2PE Solution Name</i>), resulting in no impact to P2PE functionality or any P2PE Requirements. |
| <input type="checkbox"/> | 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, *Shift4 Payments, LLC* attests and certifies the following for the P2PE Solution identified in [Part 3a](#) of this document as of *10-May-2022*, with each item to be confirmed.

- | | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Only Delta Changes have been made to <i>Shift4 P2PE</i> . |
| <input checked="" type="checkbox"/> | All changes have been recorded accurately in the Solution Provider Change Analysis documentation provided to the QSA (P2PE) and provided with this attestation. |
| <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 Delta Change to <i>Shift4 P2PE</i> in accordance with the P2PE Requirements. |
| <input checked="" type="checkbox"/> | If adding a POI Device, the added POI Device will be managed in the same manner as other POI Devices in <i>Shift4 P2PE</i> in accordance with the P2PE Requirements. |
| <input type="checkbox"/> | If adding a P2PE Application, the added Application will be implemented according to the <i>P2PE Implementation Guide</i> provided by the application vendor for (<i>P2PE Solution Name</i>). |

Part 4e. P2PE Solution Provider Vendor Acknowledgment

Shift4 Payments, LLC attests and certifies the following for the P2PE Solution identified in [Part 3a](#) of this document as of *10-May-2022*, with each item to be confirmed.

- | | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | All information contained within this attestation represents the results of the validation and/or change analysis fairly in all material respects. |
| <input checked="" type="checkbox"/> | 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 <i>Shift4 P2PE</i> are implemented in a manner that ensures continued adherence to P2PE Requirements for the entire P2PE Solution. |
| <input checked="" type="checkbox"/> | We acknowledge and agree that we are obligated to provide all merchants using <i>Shift4 P2PE</i> with an up-to-date version of the validated P2PE Solution’s P2PE Instruction Manual (PIM). |
| <input checked="" type="checkbox"/> | We have adopted and implemented documented Vulnerability Handling Procedures in accordance with Section 2(a)(i)(C) of the <i>Vendor Release Agreement</i> dated <i>21-Feb-2020</i> , and confirm and agree that we are and will remain in compliance with our Vulnerability Handling Procedures. |

Mike Russo	Digitally signed by Mike Russo Date: 2022.05.10 11:00:22 -07'00'	10-May-2022
Signature of P2PE Solution Provider Executive Officer ↑		Date ↑
Mike Russo		CTO
P2PE Solution Provider Executive Officer Name ↑		Title ↑
Shift4 Payments, LLC		
P2PE Solution Provider Company ↑		

Part 5. QSA (P2PE) Attestation of Validation

Dara Security attests and certifies the following status for the P2PE Solution identified in [Part 3a](#) of this document as of 10-May-2022 (complete one of Part [5a](#), [5b](#) or [5c](#), and then complete [Part 5d](#)):

Part 5a. Confirmation of Validated Status

<input type="checkbox"/>	Validated: All requirements in the P-ROV are marked “in place,” thereby with the P2PE Standard as a P2PE Solution.	has achieved full validation
<input type="checkbox"/>	The P-ROV was completed according to the P2PE Standard version	, in adherence with the instructions therein.
<input 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 *Shift4 Payments LLC*, Dara Security attests and certifies that the documentation supports the Solution Provider’s assertion that only eligible Delta Changes have been made to *Shift4 P2PE* as of 10-May-2022, resulting in each item to be confirmed.

<input checked="" type="checkbox"/>	Dara Security agrees that the documented changes are eligible as Delta Changes.	
<input checked="" 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 checked="" 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

<i>Barry Johnson</i>	05 / 10 / 2022
Signature of QSA (P2PE) Duly Authorized Officer ↑	Date ↑
Barry Johnson	President
QSA (P2PE) Duly Authorized Officer Name ↑	Title ↑
Dara Security	
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.

<i>Signature of PCI Security Standards Council</i> ↑	<i>Date</i> ↑