P2PE Bulletin   P2PE Bulletin-03 V1.00

USE OF VERIFONE'S PCI PTS 3.X DEVICES FOR PAYWARE OCIUS BEYOND MARCH 2024

Executive Summary

Verifone made a decision, for numerous reasons to recertify the applications with Verifone's PCI PTS 3.x devices and Verifone's PCI-listed P2PE Solution PAYware Ocius, in order to stretch the use of PCI PTS 3.x device up to 29th April 2026 so that Merchants have enough time to replace them with Verifone's PCI PTS 4.x or higher version of devices. The merchant must seek advice with their PCI DSS Qualified Security Assessor, acquirers and Payment Card Brands in order to continue the use of Verifone's PCI PTS 3.x devices.

Background

The use of Verifone's PCI PTS 3.x devices for Verifone's PCI-listed P2PE Solution PAYware Ocius, as currently listed on PCI SSC portal can be used until March 9th 2024. In an earlier communication from Verifone, stated that PCI PTS 3.x devices will come to end of life in April 2023. In accordance too P2PE Version 3.1 Program Guide and requirements, PCI-listed P2PE solutions are allowed to reassess their existing PCI P2PE approval with expired PTS POI devices for up to, but not exceeding, 5 years past the PTS POI device expiry dates (as listed on the PCI Approved PTS Devices list) for the POI device types used in the solution.

Scope

This P2PE Bulletin explains Verifone's plans on how the PCI PTS 3.x devices could be used by Merchants using Verifone's PCI-listed P2PE Solution PAYware Ocius beyond March 2024 until April 29th 2026, in accordance to P2PE Version 3.1 Program Guide and FAQ 'April 2020 Article Number 143 How do PCI PTS-approved POI device expiry dates affect a PCI-listed P2PE solution?'. It also highlights the merchant's responsibilities for the use of Verifone's PCI PTS 3.x devices.

Verifone's Plan for PCI-listed P2PE Solution PAYware Ocius

PCI PTS 3.x device are included in Verifone's PCI-listed P2PE Solution PAYware Ocius with the following P2PE Applications running on the PCI PTS 3.x devices:

https://listings.pcisecuritystandards.org/assessors_and_solutions/point_to_point_encryption_solutions?agree=true

APPLICATION NAME AND REFERENCE NUMBER	EXPIRATION DATE
PAYware Ocius RS, 03.00.01.x (2021-00154.076)	9 Mar 2024
PAYware Ocius RS, 03.01.01.x (2021-00154.080)	9 Mar 2024
P2PE eVo Terminals, 03.52.01.x (2021-00154.079)	16 Mar 2024
P2PE eVo Terminals, 03.70.00.x (2021-00154.078)	16 Mar 2024
PAYware Ocius POS Client, 03.10.00.x (2021-00154.074)	9 Mar 2024
PAYware Ocius POS Client, 03.11.00.x (2021-00154.073)	9 Mar 2024
PAYware Ocius POS Client, 03.11.01.x (2021-00154.077)	9 Mar 2024

<u>Verifone, Inc.</u>
Solution Name: PAYware Ocius
Reference #: 2019-00154.058
<u>Solution Details</u>
P2PE v2.0
Foregenix Ltd.
Europe
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26 Nov 2022

Verifone made a decision, for numerous reasons to recertify the above applications and will perform a 'Delta Change' in order to include the re-certified applications into Verifone's PCI-listed P2PE Solution PAYware Ocius, prior to the expiration date of 9th March 2024, as permitted by PCI in accordance to PCI FAQ 1434 (Please section PCI Background Information). This will stretch the use of PCI PTS 3.x device up to 29th April 2026 so that Merchants have enough time to replace them.

Verifone may be able to repair the PCI PTS 3.1 devices subject to availability of replacement parts until April 2023.

Note: Verifone's PCI-listed P2PE Solution PAYware Ocius is currently in the process of recertification against P2PE Version 3.1 and it planned to be relisted prior to the expiration of Nov 26th 2022 hence it will have a new reference number assigned by PCI.

Merchant's Responsibility
Merchants using Verifone's PCI-listed P2PE Solution PAYware Ocius may continue to use Verifone's PCI PTS 3.x devices until 29th April 2026, if permitted by the Payment Card Brands (such VISA, Mastercard, etc.). The merchant must seek advice with their PCI DSS Qualified Security Assessor, acquirers and Payment Card Brands.

Merchant's must plan to replace their existing PCI PTS 3.x devices estate with PCI PTS 4.x or higher version devices, due to limited replacement parts for the repair of Verifone's PCI PTS 3.x devices.

PCI Background Information

April 2020 Article Number 1434

How do PCI PTS-approved POI device expiry dates affect a PCI-listed P2PE solution?

FAQ Response

PCI-listed P2PE solutions (and applicable P2PE components) are allowed to reassess their existing PCI P2PE approval with expired PTS POI devices for up to, but not exceeding, 5 years past the PTS POI device expiry dates (as listed on the PCI Approved PTS Devices list) for the POI device types used in the solution.

POI devices used in a PCI-listed P2PE solution exceeding 5 years past their listed expiry date will no longer be

considered valid. A PCI-listed P2PE solution will be delisted if all of its associated POI device types have exceeded the 5 year window (as shown in the table below). In order to understand the impact of P2PE solutions that are using expired POI devices on PCI DSS compliance, please contact the individual payment brands (see How do I contact the payment card brands?).

Each PCI PTS-approved POI device is associated with an expiry date relative to the major version of the PCI PTS POI standard it was evaluated and approved against. Each PTS POI device approval listing indicates its expiry date. The Approved PTS Device list with associated expiry dates can be found here:

https://www.pcisecuritystandards.org/assessors_and_solutions/pin_transaction_devices

For quick reference, the following table provides the current POI device expiry dates and the corresponding revalidation/reassessment window for P2PE solutions using these devices:

PCI PTS POI version	PTS POI Expiry Date	P2PE Revalidation/Reassessment End-date for Expired POI Devices*
1.x	EXPIRED 2014	N/A – v1.x devices are not P2PE eligible
2.x	EXPIRED APR 2017	29April2022
3.x	30April2021	29April2026**
4.x	30April2023	29April2028
5.x	30April2026	29April2031

* There may be regional variations – please check with the respective payment brands to determine any variances in the dates shown above.

** Due to the impact of COVID-19, the PTS POI v3 expiry date has been extended from 30April2020 to 30April2021. As a result the P2PE Revalidation/Reassessment End-date has changed from 29April2025 to 29April2026. For additional information refer to the PCI SSC POI v3 expiry extension post here.

Please note that P2PE solutions (and applicable P2PE components) undergoing an initial assessment must use non-expired (i.e., not exceeding the PTS POI expiry date), eligible PCI PTS POI devices. Please refer to the PCI P2PE Standard and Program Guide in our document library for further details.

April 2020
Article Number 1434

[Official PCI Security Standards Council Site - Verify PCI Compliance, Download Data Security and Credit Card Security Standards](link)