

**\* INFO BOX**  
**SUNSET DATE for NEW INSTALLATIONS:**  
**PCI PTS Approval version 3.x date: 30 April 2020**  
**PCI PTS Approval version 4.x date: 30 April 2023**

**E2EE Validation Status - UPT Components**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

Terminal vendor	1 - Card reader (CR) information	2 - EPP/SCR information					3 - UPT Controller	4 - SAM-card	5 - Encryption HOST	Debit/Credit Application information		Product information		E2EE Reference	Protocol information		Case ID	
Terminal vendor	Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version:	Manufacturer name:	EPP/SCR model:	Hardware version:	Software version of Security Application:	PCI PTS Approval Number(s):	PCI PTS Approval Version: <small>[Expiry dates see * above]</small>	Manufacturer name: UPT Controller model: Hardware version: Software version for Security Application:	Device model: Hardware version: Software version for Security Application:	HOST or HOSTS used for the product	Software version for Debit/Credit Application:	PCI SSC's PA-DSS Reference #:	Intended environment:	PIN support	E2EE Validation date:	Terminal to host protocol	Terminal to ECR Protocol	PNC CASE ID
Modul-System Sweden AB	Manufacturer name: Ingenico Card reader model: IUR1509 Hardware version: IUR15x-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	IUP250	IUP2xx-01Txxxxx	820365 V02.xx	4-30075	3.x			ABSCIDO	SESTDT2 v1.27.xx	16-08.01062.001.aaa	UPT	Yes	2017-06-27	SPDH TME 1.0	GKI BPS 1.06	PNC-2017-097
Modul-System Sweden AB	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxxx	820365 V02.xx	4-30075	3.x			ABSCIDO	SESTDT2 v1.27.xx	16-08.01062.001.aaa	UPT	Yes	2017-06-27	SPDH TME 1.0	GKI BPS 1.06	PNC-2017-096
Modul-System Sweden AB	Manufacturer name: Ingenico Card reader model: IUR250, IUR250P Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30250 PCI PTS Approval Version: 4.x	Ingenico	IUP250	IUP2xx-01Txxxxx	820365 V02.xx	4-30075	3.x			ABSCIDO	SESTDT2 v1.27.xx	16-08.01062.001.aaa	UPT	Yes	2017-06-27	SPDH TME 1.0	GKI BPS 1.06	PNC-2017-096
Modul-System Sweden AB	Manufacturer name: Ingenico Card reader model: IUR250, IUR250P Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30250 PCI PTS Approval Version: 4.x	Ingenico	IUP250	IUP2xx-01Txxxxx	820365 V02.xx	4-30075	3.x			ABSCIDO	SESTDT2 v1.28.xx	16-08.01062.001.baa	UPT	Yes	2018-09-26	SPDH TME 1.0	GKI BPS 1.06	PNC-2017-149
Modul-System Sweden AB	Manufacturer name: Ingenico Card reader model: IUR250, IUR250P Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxxx	820365 V02.xx	4-30075	3.x			ABSCIDO	SESTDT2 v1.28.xx	16-08.01062.001.baa	UPT	Yes	2018-09-26	SPDH TME 1.0	GKI BPS 1.06	PNC-2017-149
Modul-System Sweden AB	Manufacturer name: Ingenico Card reader model: IUR255 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30155 PCI PTS Approval Version: 4.x	Ingenico	IUI120	IUI1xx-01Txxxxx	820365 V02.xx	4-30155	4.x			ABSCIDO	SESTDT2 v1.28.xx	16-08.01062.001.baa	UPT	No	2018-09-26	SPDH TME 1.0	GKI BPS 1.06	PNC-2017-150
Nets Denmark A/S	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUC180b	IUC1xx-11Txxxxx	820365 V02.19	4-30100	3.x			Nets Branch Finland	5.1.x (Viking)	15-08.00424.007.iaa	UPT	Yes	2018-02-05	BBS Apax40 8.21	BAXI 1.5	PNC-2018-040
Nets Denmark A/S	Manufacturer name: Ingenico Card reader model: IUR2xx-01Txxxxx Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x Manufacturer name: Ingenico Contactless and reader model: IUC15x Hardware version: IUC15x-01xxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	IUP2xx	IUP2xx-01Txxxxx	820365 V02.19	4-30075	3.x			Nets Branch Finland	5.1.x (Viking)	15-08.00424.007.iaa	UPT	Yes	2018-02-05	BBS Apax40 8.21	BAXI 1.5	PNC-2018-041
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.12 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxxx	820365 V02.12	4-30075	3.x			Nets Norway AS	3.8 (Viking)	12-08.00424.006.baa (Viking)	UPT	Yes	2013-08-29	BBS Apax40 8.21	BAXI 1.5	
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.12 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxxx	820365 V02.12	4-30075	3.x			Nets Norway AS	3.9 (Viking)	12-08.00424.006.caa (Viking)	UPT	Yes	2013-10-10	BBS Apax40 8.21	BAXI 1.5	PNC-2013-057
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.16 (Key schemes) PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxxx	820365 V02.16	4-30075	3.x			Nets Norway AS	4.1 (Viking)	12-08.00424.006.aaa (Viking)	UPT	Yes	2014-05-06	BBS Apax40 8.21	BAXI 1.5	PNC-2014-154

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The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

Terminal vendor	1 - Card reader (CR) information	2 - EPP/SCR information					3 - UPT Controller	4 - SAM-card	5 - Decryption HOST	Debit/Credit Application information		Product information		E2EE Reference	Protocol information		Case ID
Terminal vendor	Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version:	Manufacturer name:	EPP/SCR model:	Hardware version:	Software version of Security Application:	PCI PTS Approval Number(s):	PCI PTS Approval Version: [Expiry dates see * above]	Manufacturer name: UPT Controller model: Device model: Hardware version: Software version of Security Application: Software version:	HOST or HOSTS used for the product	Software version for Debit/Credit Application:	PCI SSC's PA-DSS Reference #:	Intended environment	PIN support	E2EE Validation date:	Terminal to host protocol	Terminal to ECR Protocol	PNC CASE ID
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.16 (key schemes) PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUC180B	IUC1xx-11Txxxxx	820365 V02.16 (key schemes)	4-30100	3.x		Nets Norway AS	4.2 (Viking)	12-08.00424.006.faa (Viking)	UPT	No	2014-11-18	BBS Apax40 8.21	BAXI 1.5	PNC-2014-420
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.16 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxxx	820365 V02.16	4-30075	3.x		Nets Norway AS	4.0 (Viking)	12-08.00424.006.daa (Viking)	UPT	Yes	2013-11-26	BBS Apax40 8.21	BAXI 1.5	PNC-2013-147
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.16 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxxx	820365 V02.16 (key schemes)	4-30075	3.x		Nets Norway AS	4.2 (Viking)	12-08.00424.006.faa (Viking)	UPT	Yes	2014-11-18	BBS Apax40 8.21	BAXI 1.5	PNC-2014-421
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.16 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUC180B	IUC1xx-11Txxxxx	820365 V02.16	4-30100	3.x		Nets Norway AS	4.1 (Viking)	12-08.00424.006.aaa (Viking)	UPT	No	2014-05-06	BBS Apax40 8.21	BAXI 1.5	PNC-2014-155
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 (key schemes) PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUC180B	IUC1xx-11Txxxxx	820365 V02.17 (key schemes)	4-30100	3.x		Nets Norway AS	4.3 (Viking)	12-08.00424.006.gaa (Viking)	UPT	No	2015-02-12	BBS Apax40 8.21	BAXI 1.5	PNC-2015-057
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUC180b	IUC1xx-11Txxxxx	820365 V02.17	4-30100	3.x		Nets Branch Norway	4.5.x (Viking)	15-08.00424.007.aaa	UPT	Yes	2015-09-16	BBS Apax40 8.21	BAXI 1.5	PNC-2015-263
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUC180b	IUC1xx-11Txxxxx	820365 V02.17	4-30100	3.x		Nets Branch Norway	4.6.x (Viking)	15-08.00424.007.caa	UPT	Yes	2016-01-12	BBS Apax40 8.21	BAXI 1.5	PNC-2016-008
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxxx	820365 V02.17 (key schemes)	4-30075	3.x		Nets Norway AS	4.3 (Viking)	12-08.00424.006.gaa (Viking)	UPT	Yes	2015-02-12	BBS Apax40 8.21	BAXI 1.5	PNC-2015-058
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUC180b	IUC1xx-11Txxxxx	820365 V02.17	4-30100	3.x		Nets Norway AS	4.4.x (Viking)	15-08.00424.007	UPT	Yes	2015-06-24	BBS Apax40 8.21	BAXI 1.5	PNC-2015-193
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUC180b	IUC1xx-11Txxxxx	820365 V02.19	4-30100	3.x		Nets Branch Norway	4.7.x (Viking)	15-08.00424.007.aaa	UPT	Yes	2016-07-07	BBS Apax40 8.21	BAXI 1.5	PNC-2016-207
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUC180b	IUC1xx-11Txxxxx	820365 V02.19	4-30100	3.x		Nets Branch Norway	4.8.x (Viking)	15-08.00424.007.faa	UPT	Yes	2016-10-24	BBS Apax40 8.21	BAXI 1.5	PNC-2016-238
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUC180b	IUC1xx-11Txxxxx	820365 V02.19	4-30100	3.x		Nets Branch Norway	4.9.x (Viking)	15-08.00424.007.gaa	UPT	Yes	2017-01-26	BBS Apax40 8.21	BAXI 1.5	PNC-2017-025

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Terminal vendor	1 - Card reader (CR) information		2 - EPP/SCR information				3 - UPT Controller	4 - SAM-card	5 - Encryption HOST	Debit/Credit Application information		Product information		E2EE Reference	Protocol information		Case ID
Terminal vendor	Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version:	Manufacturer name:	EPP/SCR model:	Hardware version:	Software version of Security Application:	PCI PTS Approval Number(s):	PCI PTS Approval Version: [Expiry dates see * above]	Manufacturer name: UPT Controller model: Device model: Hardware version: Software version for Security Application:	HOST or HOSTs used for the product	Software version for Debit/Credit Application:	PCI SSC's PA-DSS Reference #:	Intended environment	PIN support	E2EE Validation date:	Terminal to host protocol	Terminal to ECR Protocol	PNC CASE ID
Nets Oy	Manufacturer name: Ingenico Card reader model: IUR250 Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUC180b	IUC1xx-11Txxxxx	820365 V02.19	4-30100	3.x		Nets Branch Norway	5.0.x (Viking)	15-08.00424.007.haa	UPT	Yes	2017-07-04	BBS Apax40 8.21	BAXI 1.5	PNC-2017-105
									Finnish Branch	5.1.x (Viking)	15-08.00424.007.iaa	UPT	Yes	2018-02-05	BBS Apax40 8.21	BAXI 1.5	PNC-2018-040
Nets Oy	Manufacturer name: Ingenico Card reader model: IURxx Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.12 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP2xx	IUP2xx-01Txxxxx	820365 V02.12	4-30075	3.x		Nets Norway AS	3.7 (Viking)	12-08.00424.006.aaa (Viking)	UPT	Yes	2013-05-21	BBS Apax40 8.21	BAXI 1.5	
Nets Oy	Manufacturer name: Ingenico Card reader model: IURxx Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP2xx	IUP2xx-01Txxxxx	820365 V02.17	4-30075	3.x		Nets Branch Norway	4.5.x (Viking)	15-08.00424.007.aaa	UPT	Yes	2015-09-16	BBS Apax40 8.21	BAXI 1.5	PNC-2015-264
Nets Oy	Manufacturer name: Ingenico Card reader model: IURxx Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP2xx	IUP2xx-01Txxxxx	820365 V02.17	4-30075	3.x		Nets Branch Norway	4.6.x (Viking)	15-08.00424.007.caa	UPT	Yes	2016-01-12	BBS Apax40 8.21	BAXI 1.5	PNC-2016-009
Nets Oy	Manufacturer name: Ingenico Card reader model: IURxx Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP2xx	IUP2xx-01Txxxxx	820365 V02.17	4-30075	3.x		Nets Norway AS	4.4.x (Viking)	15-08.00424.007	UPT	Yes	2015-06-24	BBS Apax40 8.21	BAXI 1.5	PNC-2015-194
Nets Oy	Manufacturer name: Ingenico Card reader model: IURxx Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x Manufacturer name: Ingenico Contactless card reader model: IUC15x Hardware version: IUC15x-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	IUP2xx	IUP2xx-01Txxxxx	820365 V02.19	4-30075	3.x		Nets Branch Norway	4.7.x (Viking)	15-08.00424.007.aaa	UPT	Yes	2016-07-07	BBS Apax40 8.21	BAXI 1.5	PNC-2015-208
Nets Oy	Manufacturer name: Ingenico Card reader model: IURxx Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x Manufacturer name: Ingenico Contactless card reader model: IUC15x Hardware version: IUC15x-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	IUP2xx	IUP2xx-01Txxxxx	820365 V02.19	4-30075	3.x		Nets Branch Norway	4.8.x (Viking)	15-08.00424.007.faa	UPT	Yes	2016-10-24	BBS Apax40 8.21	BAXI 1.5	PNC-2016-239
Nets Oy	Manufacturer name: Ingenico Card reader model: IURxx Hardware version: IUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x Manufacturer name: Ingenico Contactless card reader model: IUC15x Hardware version: IUC15x-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	IUP2xx	IUP2xx-01Txxxxx	820365 V02.19	4-30075	3.x		Nets Branch Norway	4.9.x (Viking)	15-08.00424.007.gaa	UPT	Yes	2017-01-26	BBS Apax40 8.21	BAXI 1.5	PNC-2017-026

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Terminal vendor	Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version:	Manufacturer name:	EPP/SCR model:	Hardware version:	Software version of Security Application:	PCI PTS Approval Number(s):	PCI PTS Approval Version: [Expiry dates see * above]	Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version:	Manufacturer name: Device model: Hardware version: Software version for Security Application:	HOST or HOSTS used for the product	Software version for Debit/Credit Application:	PCI SSC's PA-DSS Reference #:	Intended environment	PIN support	E2EE Validation date:	Terminal to host protocol	Terminal to ECR Protocol	PNC CASE ID
Nets	Manufacturer name: Ingenico Card reader model: IURxx Hardware version: IUR2xx-01Txxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x Manufacturer name: Ingenico Contactless card reader model: IUC15x Hardware version: IUC15x-01xxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	IUP2xx	IUP2xx-01Txxxx	820365 V02.19	4-30075	3.x			Nets Branch Norway	5.0.x (Viking)	15-08.00424.007.haa	UPT	Yes	2017-07-04	BBS Apax40 8.21	BAXI 1.5	PNC-2017-106
			IUP250						Finnish Branch	5.1.x (Viking)	15-08.00424.007.iaa			2018-02-05			PNC-2018-041	
PARKEON		Globalcom	BV1000R	R01-01	GPA 3.0	4-20265	3.x			Six Payments Services Luxembourg SA	bk online security 002V100	14-06.00136.002	UPT	No	2015-07-24	bk online 002V100	bk online 002V100	PNC-2015-197
Point Transaction Systems AB	Manufacturer name: Atos Worldline Card reader model: Xentec Eco Hardware version: 9066300xx Rev. Fx Software version for Security Application: 23.04.16 PCI PTS Approval Number(s): 4-30096 PCI PTS Approval Version: 3.x	Atos	Xentec	9066900xxx-REV.Ax	23.04.16	4-30104	3.x			Swedbank Card Services AB EVRY Card Services AB Point Transaction Services AB	A05.02	11-08.00208.009.aaa	UPT	Yes	2013-08-29	SPDH 3.1	LPP 4.2	PNC-2013-036
Point Transaction Systems AB	Manufacturer name: Atos Card reader model: Xentec Eco Hardware version: 9066300xx Rev. Fx Software version for Security Application: 23.04.16 PCI PTS Approval Number(s): 4-30097 PCI PTS Approval Version: 3.x	Atos	SCR: Xentec ECO	9066300xxx-REV. Fx	23.04.16	4-30097	3.x			Swedbank Card Services AB EVRY Card Services AB Point Transaction Services AB	A05.02	11-08.00208.009.aaa	UPT	No	2013-08-29	SPDH 3.1	LPP 4.2	PNC-2013-034
Seita Technologies Oy	Manufacturer name: Castles Technology Co. Ltd Card reader model: UPT 1000 Hardware version: MARS1000-HW-V1.01.xxxx Software version for Security Application: 002x-001x-002x-001x-0026 PCI PTS Approval Number(s): 4-80020 PCI PTS Approval Version: 4.x	Castles Technology Co. Ltd	UPT1000	MARS1000-HW-V1.01.xxxx	002x-001x-002x-001x-0026	4-80020	4.x			Seita Technologies Oy	EMV Suite 1.2.1.x	17-08.01038.002.aaa	UPT	Yes	2018-02-27	MP-1 v13.04	ECR Suite 2.07	PNC-2018-045
Six Payments Services Luxembourg SA	Manufacturer name: Atos Worldline Card reader model: Xentec ECO Hardware version: 9066300xx Rev. Fx Software version for Security Application: 02.03.20R (SRED) PCI PTS Approval Number(s): 4-30096 PCI PTS Approval Version: 3.x	Atos Worldline SA	XENTEO ECO	9066900xxx Rev: Ax	SRED: 03.02.20D	4-30104	3.x			Six Payments Services Luxembourg SA	1.0.0.x (Integra terminal)	14-08.00689.006	UPT	Yes	2014-10-22	SIXML v2.0.0	SIXML v2.0.0	PNC-2014-295
Six Payments Services Luxembourg SA	Manufacturer name: Atos Worldline Card reader model: Xentec ECO Hardware version: 9066300xx Rev. Fx Software version for Security Application: 02.03.20R (SRED) PCI PTS Approval Number(s): 4-30096 PCI PTS Approval Version: 3.x	Atos Worldline SA	XENTEO ECO	9066900xxx Rev: Ax	SRED: 03.02.20D	4-30104	3.x			Six Payments Services Luxembourg SA	1.0.1.x (Integra terminal)	14-08.00689.006.aaa	UPT	Yes	2015-10-19	SIXML v2.0.0	SIXML v2.0.0	PNC-2015-321
Six Payments Services Luxembourg SA		Atos Worldline SA	XENOA ECO	9066300xxx Rev: Fx	SRED: 03.02.16D	4-30097	3.x	SCR - No PIN Payment application is in the SCR		Six Payments Services Luxembourg SA	1.0.1.x (Integra terminal)	14-08.00689.006.aaa	UPT	No	2015-01-16	SIXML v2.0.0	SIXML v2.0.0	PNC-2015-012
Six Payments Services Luxembourg SA		Atos Worldline SA	YONEO Reader	9073010xxx Rev: Ax	SRED: 03.03.00D	4-30119	3.x	SCR - Contactless		Six Payments Services Luxembourg SA	1.0.1.x (Integra terminal)	14-08.00689.006.aaa	UPT	No	2015-11-12	SIXML v2.0.0	SIXML v2.0.0	PNC-2015-323
VeriFone Baltic SIA	Manufacturer name: Atos Worldline Card reader model: Xentec ECO Reader Hardware version: 9066300xx Rev. Fx Software version for Security Application: 23.44.xx, 24.43.xx PCI PTS Approval Number(s): 4-30096 PCI PTS Approval Version: 3.x	Atos Worldline SA	XENTEO ECO	9066900xxx Rev. Ax	23.44.xx, 24.43.xx	4-30104	3.x	SCR - EPP Payment application is in the SCR		VeriFone Inc. Swedbank Card Services AB	BKX A06.01.xx	16-08.00582.013	UPT	Yes	2016-04-22	SPDH 3.x	LPP 4.2	PNC-2016-100

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**E2EE Validation Status - UPT Components**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

Terminal vendor	1 - Card reader (CR) information	2 - EPP/SCR information					3 - UPT Controller	4 - SAM-card	5 - Decryption HOST	Debit/Credit Application information		Product information		E2EE Reference	Protocol information		Case ID	
Terminal vendor	Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version:	Manufacturer name:	EPP/SCR model:	Hardware version:	Software version of Security Application:	PCI PTS Approval Number(s):	PCI PTS Approval Version: [Expiry dates see * above]	Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version:	Manufacturer name: Device model: Hardware version: Software version for Security Application:	HOST or HOSTS used for the product	Software version for Debit/Credit Application:	PCI SSC's PA-DSS Reference #:	Intended environment	PIN support	E2EE Validation date:	Terminal to host protocol	Terminal to ECR Protocol	PNC CASE ID
VeriFone Inc.	Manufacturer name: VeriFone Card reader model: UX300 Hardware version: M159-30x-xxx-xxx Contactless Card reader model: UX400 Hardware version: M159-400-xxx-xxx Software version for Security Application: UXSA 0201 (non-SRED) PCI PTS Approval Number(s): 4-20259 PCI PTS Approval Version: 3.x	Verifone Inc	UX110	M159-11x-xxx-xxx	None	4-20259	3.x	SCR - EPP Payment application is in the SCR	N/A	Swedbank Card Services AB EVERY Card Services AB VeriFone Sweden AB	LUX IPOS Payment Core R02.01 Build: 30190200	16-01.00154.109	UPT	Yes	2017-03-16	SPDH 3.2	IPOS 3.x	PNC-2017-043
VeriFone Inc.	Manufacturer name: VeriFone Card reader model: UX300 Hardware version: M159-30x-xxx-xxx Contactless Card reader model: UX400 Hardware version: M159-400-xxx-xxx Software version for Security Application: UXSA 0201 (non-SRED) PCI PTS Approval Number(s): 4-20259 PCI PTS Approval Version: 3.x	Verifone Inc	N/A	N/A	None	4-20261	3.x	SCR and Contactless reader for UPT	N/A	Swedbank Card Services AB EVERY Card Services AB VeriFone Sweden AB	LUX IPOS Payment Core R02.01 Build: 30190200	16-01.00154.109	UPT	Yes	2017-03-16	SPDH 3.2	IPOS 3.x	PNC-2017-043
VeriFone Inc.	Manufacturer name: VeriFone Card reader model: UX300 Hardware version: M159-30x-xxx-xxx Contactless Card reader model: UX400 Hardware version: M159-40x-xxx-xxx Software version for Security Application: UXSA1010 PCI PTS Approval Number(s): 4-20259 PCI PTS Approval Version: 3.x	Verifone Inc	UX110	M159-11x-xxx-xxx	None	4-20259	3.x	SCR - EPP Payment application is in the SCR	N/A	Swe+K50:R50dbank Card Services AB EVERY Card Services AB VeriFone Sweden AB	LUX IPOS PC R03.01.xxx	17-11.00154.120	UPT	Yes	2017-03-16	SPDH 3.x	IPOS 3.x	PNC-2018-074
VeriFone Inc.		Verifone Inc	UX110	M159-11x-xxx-xxx	None	4-20260	3.x	EPP Payment application is in the SCR	N/A	N/A	N/A	N/A	UPT	Yes	2017-03-16	N/A	N/A	PNC-2017-043
VeriFone Inc.		Verifone Inc	UX410	U629-04-02-xxx-xx-A0	UXSA1010	4-20297	3.x	SCR Payment application is in the SCR	N/A	Swe+K50:R50dbank Card Services AB EVERY Card Services AB VeriFone Sweden AB	LUX IPOS PC R03.01.xxx	17-11.00154.120	UPT	Yes	2018-09-28	SPDH 3.x	IPOS 3.x	PNC-2018-075
VeriFone Norway AS	Manufacturer name: Atos Worldline Card reader model: Xenteo ECO Hardware version: 9066300xx Rev. Fx Software version for Security Application (SRED): 03.02.16R, 03.02.20R PCI PTS Approval Number(s): 4-30096 PCI PTS Approval Version: 3.x	Worldline SA/NV	XENTEEO ECO	9066900xxx Rev. Ax	SRED: 03.02.16D, 03.02.18D, 03.02.20D, Sxx,xxx,xxx, Mxx,xxx,xxx, Non-SRED: 03.02.16, 03.02.18, 03.02.20, 03.02.22	4-30104	3.x	SCR - EPP Payment application is in the SCR	N/A	ICA Banken Nets Norway Verifone Inc. (Sales Connector)	paypoint 5.15.xx	17-11.00482.015	UPT	Yes	2018-01-05	ICA SE EMV POS - Open2 (8583-87) 1.7 SDI 3.2 (8583-87) Verifone Sales Connector 3.2 (8583-87)	Paypoint 1.33 Sofie 7.08	PNC-2018-007
VeriFone Norway AS	Manufacturer name: Atos Worldline Card reader model: Xenteo ECO Hardware version: 9066300xx Rev. Fx Software version for Security Application: 02.03.20R (SRED) PCI PTS Approval Number(s): 4-30096 PCI PTS Approval Version: 3.x	Atos Worldline SA	XENTEEO ECO	9066900xxx Rev. Ax	SRED: 03.02.16D	4-30104	3.x	SCR - EPP Payment application is in the SCR	N/A	Nets Norway AS VeriFone Sweden AB Sales Connector Host	5.10.04	14-08.00482.007	UPT	Yes	2015-09-28	SDI 3.0	Paypoint 1.16, Sofie 7.06	PNC-2015-216
VeriFone Norway AS		Atos Worldline SA	XENOA ECO	9066300xxx Rev. Fx	SRED: 03.02.16D, 03.02.20D, 03.02.20D01	4-30097	3.x	SCR - No PIN Payment application is in the SCR	N/A	Nets Norway AS VeriFone Sweden AB Sales Connector Host	5.10.04	14-08.00482.007	UPT	No	2015-08-13	SDI 3.0	Paypoint 1.16, Sofie 7.06	PNC-2015-215
VeriFone Norway AS	Contact Reader Manufacturer name: Atos Worldline Card reader model: Xenteo ECO Hardware version: 9066300xx Rev. Fx Software version for Security Application (SRED): 03.02.16R, 03.02.20R PCI PTS Approval Number(s): 4-30096 PCI PTS Approval Version: 3.x Contactless reader: Manufacturer name: Atos Worldline Card reader model: Yoneo Hardware version: 9073010xxx Rev. Ax Software version for Security Application (SRED): 03.03.00R0, 03.03.00R001 PCI PTS Approval Number(s): 4-30119 PCI PTS Approval Version: 3.x	Worldline SA/NV	XENTEEO ECO	9066900xxx Rev. Ax	SRED: 03.02.16D, 03.02.18D, 03.02.20D, Sxx,xxx,xxx, Mxx,xxx,xxx, Non-SRED: 03.02.16, 03.02.18, 03.02.20, 03.02.22	4-30104	3.x	SCR - EPP Payment application is in the EPP	N/A	Nets Norway Verifone Inc. (Sales Connector)	5.15.xx	17-11.00482.015.aaa	UPT	Yes	2018-06-04	SDI 3.2	Paypoint 1.33 Sofie 7.08	PNC-2018-180
VeriFone Sweden AB	Manufacturer name: VeriFone Card reader model: UX300 Hardware version: M159-30x-xxx-xxx Software version for Security Application: UXSA 1010 (non-SRED) PCI PTS Approval Number(s): 4-20259 PCI PTS Approval Version: 3.x	Verifone Inc	UX110	M159-11x-xxx-xxx	None	4-20259	3.x	SCR - EPP Payment application is in the SCR	N/A	Swedbank Card Services AB EVERY Card Services AB VeriFone Sweden AB	LUX IPOS Payment Core R01.01	15-11.00996.001	UPT	Yes	2015-04-30	SPDH 3.2	IPOS 3.x	PNC-2015-126

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**E2EE Validation Status - UPT Components**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

Terminal vendor	1 - Card reader (CR) information	2 - EPP/SCR information						3 - UPT Controller	4 - SAM-card	5 - Decryption HOST	Debit/Credit Application information		Product information		E2EE Reference	Protocol information		Case ID
Terminal vendor	Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version:	Manufacturer name:	EPP/SCR model:	Hardware version:	Software version of Security Application:	PCI PTS Approval Number(s):	PCI PTS Approval Version: [Expiry dates see * above]	Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version:	Manufacturer name: Device model: Hardware version: Software version for Security Application:	HOST or HOSTs used for the product	Software version for Debit/Credit Application:	PCI SSC's PA-DSS Reference #:	Intended environment	PIN support	E2EE Validation date:	Terminal to host protocol	Terminal to ECR Protocol	PNC CASE ID
West International AB	Manufacturer name: XAC Automation Corp. Card reader model: P90 Hardware version: SHK1XXXXX64CX Software version for Security Application: 20000112 (SRED) PCI PTS Approval Number(s): 4-10136 PCI PTS Approval Version: 3.x	XAC Automation Corp.	xUPT-303	T0K7XXEX39 XX4X	SRED (CTL5): 20010651	4-10135	3.x	SCR - EPP Payment application is in the EPP	N/A	West International AB Swedbank Card Services AB Payzone Nordic AB EVRY Card Services AB Nets Sweden AB Nets Spectracard AB	West Tx Engine 1.22.*	17-08.00778.005	UPT	Yes	2017-11-09	SPDH 3.1	EPAS 1.0	PNC-2018-xxx

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**E2EE Validation Status - UPT Components**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

Terminal vendor	1 - Card reader (CR) information	2 - EPP/SCR information						3 - UPT Controller	4 - SAM-card	5 - Decryption HOST	Debit/Credit Application information		Product information		E2EE Reference	Protocol information		Case ID
Terminal vendor	Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version:	Manufacturer name:	EPP/SCR model:	Hardware version:	Software version of Security Application:	PCI PTS Approval Number(s):	PCI PTS Approval Version: [Expiry dates see * above]	Manufacturer name: UPT Controller model: Approval version: Software version of Security Application: Software version:	Manufacturer name: Device model: Hardware version: Software version for Security Application:	HOST or HOSTs used for the product	Software version for Debit/Credit Application:	PCI SSC's PA-DSS Reference #:	Intended environment	PIN support	E2EE Validation date:	Terminal to host protocol	Terminal to ECR Protocol	PNC CASE ID
Gilbarco Italia S.r.l.	Manufacturer name: Gilbarco Italia S.r.l. Card reader model: SPOT M4 Hardware version: GVR HO-MR Software version for Security Application: PIN Pad Version 01.06 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x	Gilbarco Italia S.r.l.	GVR SPOT M4 Keypad Unit	2.0	PIN Pad Version 01.06	4-20114	2.x	Manufacturer name: Gilbarco Italia S.r.l. UPT controller model: SPOT M4 Hardware version: SPOT M412 Display Software version for Security Application: OS 01.03 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x		Nets Branch Norway	SPOT Nordic West Payment Application	13-11.00827.002	UPT (AFD)	Yes	2015-11-16	SDI 2.8	SPOT Interface PA 01.01 Protocol rel. 00	PNC-2016-013
Gilbarco Italia S.r.l.	Manufacturer name: Gilbarco Italia S.r.l. Card reader model: SPOT M4 Hardware version: GVR HO-MR Software version for Security Application: PIN Pad Version 01.06 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x	Gilbarco Italia S.r.l.	GVR SPOT M4 Keypad Unit	2.0	PIN Pad Version 01.06	4-20114	2.x	Manufacturer name: Gilbarco Italia S.r.l. UPT controller model: SPOT M4 Hardware version: SPOT M407 Display Software version for Security Application: OS 01.03 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x		Nets Branch Norway	SPOT Nordic West Payment Application	13-11.00827.002	UPT (AFD)	Yes	2015-11-16	SDI 2.8	SPOT Interface PA 01.01 Protocol rel. 00	PNC-2016-014
Gilbarco Italia S.r.l.	Manufacturer name: Gilbarco Italia S.r.l. Card reader model: SPOT M4 Hardware version: GVR NS-MR Software version for Security Application: PIN Pad Version 01.06 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x	Gilbarco Italia S.r.l.	GVR SPOT M4 Keypad Unit	2.0	PIN Pad Version 01.06	4-20114	2.x	Manufacturer name: Gilbarco Italia S.r.l. UPT controller model: SPOT M4 Hardware version: SPOT M412 Display Software version for Security Application: OS 01.03 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x		Nets Branch Norway	SPOT Nordic West Payment Application	13-11.00827.002	UPT (AFD)	Yes	2015-11-16	SDI 2.8	SPOT Interface PA 01.01 Protocol rel. 00	PNC-2016-015
Gilbarco Italia S.r.l.	Manufacturer name: Gilbarco Italia S.r.l. Card reader model: SPOT M4 Hardware version: GVR NS-MR Software version for Security Application: PIN Pad Version 01.06 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x	Gilbarco Italia S.r.l.	GVR SPOT M4 Keypad Unit	2.0	PIN Pad Version 01.06	4-20114	2.x	Manufacturer name: Gilbarco Italia S.r.l. UPT controller model: SPOT M4 Hardware version: SPOT M407 Display Software version for Security Application: OS 01.03 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x		Nets Branch Norway	SPOT Nordic West Payment Application	13-11.00827.002	UPT (AFD)	Yes	2015-11-16	SDI 2.8	SPOT Interface PA 01.01 Protocol rel. 00	PNC-2016-016
Nets Denmark Merchant Solutions A/S	Manufacturer name: Cryptera A/S Card reader model: INT5210-4210 (part of 1315-4250) Hardware version: INT5210-42xR1x Software version for Security Application: 414-0504 (Foregenix Ltd) PCI PTS Approval Number(s): 4-20008 PCI PTS Approval Version: 1.x	Cryptera A/S	INT1315-4250	xxx1315-425y R1x	414-0303 (PBS now Nets Denmark A/S)	4-20008	1.x	Manufacturer name: various UPT Controller model: PC or Cryptera UCM Hardware version: n.a. Software version of Security Application: n.a. Software version: n.a.	Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09	Nets Denmark A/S	7.10.10 (PSAM) 1.0.0 (INT5210-4210/SLMCDP)	12-02.00641.001.aaa (PSAM) 12-07.00284.003 (INT5210-4210/Nets SLM/CDP)	UPT	Yes	2012-11-14	OTRS 1.0	TAPA 2.1	
Nets Denmark Merchant Solutions A/S	Manufacturer name: Cryptera A/S Card reader model: INT5210-4210 (part of 2100-4210) Hardware version: INT5210-42xR1x Software version for Security Application: 414-0504 (Foregenix Ltd) PCI PTS Approval Number(s): 4-20007 PCI PTS Approval Version: 1.x	Cryptera A/S	INT2100-4210	xxx2100-421xR1x	414-0328 (PBS now Nets Denmark A/S)	4-20007	1.x	Manufacturer name: various UPT Controller model: PC or Cryptera UCM Hardware version: n.a. Software version of Security Application: n.a. Software version: n.a.	Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09	Nets Denmark A/S	7.10.10 (PSAM) 1.0.0 (INT5210-4210/SLMCDP)	12-02.00641.001.aaa (PSAM) 12-07.00284.003 (INT5210-4210/Nets SLM/CDP)	UPT	Yes	2012-11-14	OTRS 1.0	TAPA 2.1	
Nets Denmark Merchant Solutions A/S	Manufacturer name: Cryptera A/S Card reader model: INT5210-4210 (part of 2100-4210) Hardware version: INT5210-42xR1x Software version for Security Application: 414-0504 (Foregenix Ltd) PCI PTS Approval Number(s): 4-20007 PCI PTS Approval Version: 1.x	Cryptera A/S	INT2100-4210	xxx2100-421xR1x	414-0328 (PBS now Nets Denmark A/S)	4-20007	1.x	Manufacturer name: various UPT Controller model: PC or Cryptera UCM Hardware version: n.a. Software version of Security Application: n.a. Software version: n.a.	Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09	Nets Denmark A/S	7.10.10 (PSAM) 1.0.0 (INT5210-4210/SLMCDP)	12-02.00641.001.aaa (PSAM) 12-07.00284.003 (INT5210-4210/Nets SLM/CDP)	UPT	No	2012-11-14	OTRS 1.0	TAPA 2.1	

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**PCI PTS Approval version 1.x MUST BE REPLACED: 31 December 2020**  
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**E2EE Validation Status - UPT Components**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

Terminal vendor	1 - Card reader (CR) information	2 - EPP/SCR information					3 - UPT Controller	4 - SAM-card	5 - Decryption HOST	Debit/Credit Application information		Product information		E2EE Reference	Protocol information		Case ID	
Terminal vendor	Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version:	Manufacturer name:	EPP/SCR model:	Hardware version:	Software version of Security Application:	PCI PTS Approval Number(s):	PCI PTS Approval Version: [Expiry dates see * above]	Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version:	Manufacturer name: Device model: Hardware version: Software version for Security Application:	HOST or HOSTs used for the product	Software version for Debit/Credit Application:	PCI SSC's PA-DSS Reference #:	Intended environment	PIN support	E2EE Validation date:	Terminal to host protocol	Terminal to ECR Protocol	PNC CASE ID
Nets Norway AS	Manufacturer name: Ingenico Card reader model: i9500 Hardware version: i9500 R301 Software version for Security Application: MSA 05.A9 (T-Systems) PCI PTS Approval Number(s): 4-30035 PCI PTS Approval Version: 1.x	Ingenico	i9500	i9500 K301	SSA 02.AF (TrustWave)	4-30035	1.x			Nets Norway AS	7.7 (Viking)	12-08.00424.004	UPT	Yes	2013-03-12	BBS Apax40 08.21	BAXI 1.5	
Nets Norway AS	Manufacturer name: Ingenico Card reader model: i9500 Hardware version: i9500 R301 Software version for Security Application: MSA 05.A9 PCI PTS Approval Number(s): 4-30035 PCI PTS Approval Version: 1.x	Ingenico	i9500	i9500 K301	SSA 04.3x	4-30035	1.x			Nets Norway AS	7.8 (Viking)	12-08.00424.004.aaa (Viking)	UPT	Yes	2013-05-06	BBS Apax40 08.21	BAXI 1.5	
Nets Norway AS	Manufacturer name: Ingenico Card reader model: i9500 Hardware version: i9500R301 Software version for Security Application: MSA 05.19 PCI PTS Approval Number(s): 4-30035 PCI PTS Approval Version: 1.3	Ingenico	i9500	i9500K301	SSA 04.3x	4-30035	1.3			Nets Norway AS	v7.0	11-08.00424.001	UPT	Yes	2010-07-08	BBS Apax40 08.21	BAXI 1.5	
Point Transaction Systems AB	Manufacturer name: Atos Card reader model: Xentec Hardware version: 9066300xx Rev_1, 9066300xx Rev.c Software version for Security Application: N/A PCI PTS Approval Number(s): 4-30011 PCI PTS Approval Version: 1.x	Atos	Xentec	9066100xxx-REV.a	19.36.14	4-30011	1.x			Swedbank Card Services AB Point Transaction Services AB	A04.26		UPT	Yes	2010-06-30	SPDH 3.1	LPP 3.1	No PA-DSS
Point Transaction Systems AB	Manufacturer name: Atos Card reader model: Xentec Hardware version: 9066300xx Rev_1, 9066300xx Rev.c Software version for Security Application: N/A PCI PTS Approval Number(s): 4-30011 PCI PTS Approval Version: 1.x	Atos	Xentec	9066100xxx-REV.a	00.14.32	4-30011	1.x			Swedbank Card Services AB EVERY Card Services AB Point Transaction Services AB	A04.26		UPT	Yes	2010-12-13	SPDH 3.1	LPP 3.1	No PA-DSS
Point Transaction Systems AB	Manufacturer name: Atos Card reader model: Xentec Hardware version: 9066300xx Rev_1, 9066300xx Rev.C, 9066300xx Rev.D Software version for Security Application: N/A PCI PTS Approval Number(s): 4-30011 PCI PTS Approval Version: 1.x	Atos	Xentec	9066100xxx-REV.a	00.14.32	4-30011	1.x			Swedbank Card Services AB EVERY Card Services AB Point Transaction Services AB	A04.27	11-08.00208.005	UPT	Yes	2011-07-14	SPDH 3.1	LPP 3.12	
Point Transaction Systems AB	Manufacturer name: Atos Card reader model: Xentec Hardware version: 9066300xx Rev_1, 9066300xx Rev.C, 9066300xx Rev.D Software version for Security Application: N/A PCI PTS Approval Number(s): 4-30011 PCI PTS Approval Version: 1.x	Atos	Xentec	9066100xxx-REV.a	19.36.14	4-30011	1.x			Swedbank Card Services AB EVERY Card Services AB Point Transaction Services AB	A04.27	11-08.00208.005	UPT	Yes	2011-07-14	SPDH 3.1	LPP 3.12	
Point Transaction Systems AB	Manufacturer name: Atos Card reader model: Xentec Hardware version: 9066300xx Rev_1, 9066300xx Rev.C, 9066300xx Rev.D Software version for Security Application: N/A PCI PTS Approval Number(s): 4-30011 PCI PTS Approval Version: 1.x	Atos	Xentec	9066100xxx-REV.a	00.14.32	4-30011	1.x			Swedbank Card Services AB EVERY Card Services AB Point Transaction Services AB	A05.01	11-08.00208.009	UPT	Yes	2011-07-14	SPDH 3.1	LPP 3.12	
Point Transaction Systems AB	Manufacturer name: Atos Card reader model: Xentec Hardware version: 9066300xx Rev_1, 9066300xx Rev.C, 9066300xx Rev.D Software version for Security Application: N/A PCI PTS Approval Number(s): 4-30011 PCI PTS Approval Version: 1.x	Atos	Xentec	9066100xxx-REV.a	19.36.14	4-30011	1.x			Swedbank Card Services AB EVERY Card Services AB Point Transaction Services AB	A05.01	11-08.00208.009	UPT	Yes	2011-07-14	SPDH 3.1	LPP 3.12	
Point Transaction Systems AB	Manufacturer name: Atos CR model: Xentec HW version: 9066300xx2 Rev_1, 9066300xx Rev_C, 9066300xx Rev_D, 9066300xx Rev_E SW version for Security Application: 23.04.16 PCI PTS Approval Number(s): 4-30011 PCI PTS Approval Version: 1.x	Atos	Xentec	9066100xxx-REV.a	23.04.16	4-30011	1.x			Swedbank Card Services AB EVERY Card Services AB Point Transaction Services AB	A05.02	11-08.00208.009.aaa	UPT	Yes	2013-08-29	SPDH 3.1	LPP 4.2	PNC-2013-036
Point Transaction Systems AB	Manufacturer name: Hypercom Card reader model: H2210 Hardware version: F8212xxx, F8213xxx Software version for Security Application: K01.01 PCI PTS Approval Number(s): 4-20081 PCI PTS Approval Version: 1.x	Verifone Inc	K1200	HW#050002	FR008030	4-20081	1.x			Swedbank Card Services AB EVERY Card Services AB Nets Sweden AB Payzone Nordic AB	K01-01		UPT	Yes	2010-12-14	SPDH 3.1	IPOS 3.1	No PA-DSS



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**E2EE Validation Status - UPT Components**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

Terminal vendor	1 - Card reader (CR) information	2 - EPP/SCR information				3 - UPT Controller		4 - SAM-card	5 - Decryption HOST	Debit/Credit Application information		Product information		E2EE Reference	Protocol information		Case ID	
Terminal vendor	Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version:	Manufacturer name:	EPP/SCR model:	Hardware version:	Software version of Security Application:	PCI PTS Approval Number(s):	PCI PTS Approval Version: [Expiry dates see * above]	Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version:	Manufacturer name: Device model: Hardware version: Software version for Security Application:	HOST or HOSTs used for the product	Software version for Debit/Credit Application:	PCI SSC's PA-DSS Reference #:	Intended environment	PIN support	E2EE Validation date:	Terminal to host protocol	Terminal to ECR Protocol	PNC CASE ID
Point Transaction Systems AB	Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-550-00PS 02.14 (T-Systems GEI GmbH) PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3	Verifone Inc	Artema PIN Unattended Compact	P950-3xxx	6667-3-230-06PR (T-Systems GEI GmbH)	4-20010	1.x	Manufacturer name: Verifone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3016 Software version of Security Application: 7445-4-854-CGPO (GPRS) Software version: Version 01.07	Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09	Nets Branch Norway	7.10.10 (PSAM)	12-02.00641.001.aaa (PSAM)	UPT	Yes	2013-05-28	OTRS 1.0	Multi Drop Bus (MDB) 2.0/3.0	
Nets Denmark A/S	Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-550-00PS 02.14 (T-Systems GEI GmbH) PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3	Verifone Inc	Artema PIN Unattended Compact	P950-3xxx	6667-3-230-06PR (T-Systems GEI GmbH)	4-20010	1.x	Manufacturer name: Verifone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3016 Software version of Security Application: 7445-4-854-CGPO (GPRS) Software version: Version 01.07	Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09	Nets Branch Finland	5.1.x (Viking)	15-08.00424.007.aaa	UPT	Yes	2018-02-05	OTRS 1.0	Multi Drop Bus (MDB) 2.0/3.0	PNC-2018-040
Point Transaction Systems AB	Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-550-00PS 02.14 (T-Systems GEI GmbH) PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3	Verifone Inc	Artema PIN Unattended Compact	P950-3xxx	6667-3-230-06PR (T-Systems GEI GmbH)	4-20010	1.x	Manufacturer name: Verifone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3005 Software version of Security Application: 7445-4-854-NAPO (LAN) Software version: Version 01.07	Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09	Nets Denmark A/S	7.10.10 (PSAM)	12-02.00641.001.aaa (PSAM)	UPT	Yes	2013-05-28	OTRS 1.0	Multi Drop Bus (MDB) 2.0/3.0	
Point Transaction Systems AB	Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-550-00PS 02.14 (T-Systems GEI GmbH) PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3	Verifone Inc	Artema PIN Unattended Compact	P950-3xxx	6667-3-230-06PR (T-Systems GEI GmbH)	4-20010	1.x	Manufacturer name: Verifone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3xxx Software version of Security Application: 7445-4-804-CGPO (GPRS) Software version: Version 01.08	Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M10 Software version for Security Application: 8.00.06	Nets Denmark A/S	8.00.06 (PSAM)	12-02.00641.002.daa (PSAM)	UPT	Yes	2014-01-15	OTRS 1.0	Multi Drop Bus (MDB) 2.0/3.0	PNC-2014-030
Point Transaction Systems AB	Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-550-00PS 02.14 (T-Systems GEI GmbH) PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3	Verifone Inc	Artema PIN Unattended Compact	P950-3xxx	6667-3-230-06PR (T-Systems GEI GmbH)	4-20010	1.x	Manufacturer name: Verifone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3xxx Software version of Security Application: 7445-4-804-CGPO (LAN) Software version: Version 01.08	Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M10 Software version for Security Application: 8.00.06	Nets Denmark A/S	8.00.06 (PSAM)	12-02.00641.002.daa (PSAM)	UPT	Yes	2014-01-15	OTRS 1.0	Multi Drop Bus (MDB) 2.0/3.0	PNC-2014-032
Point Transaction Systems AB	Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-550-00PS 02.14 (T-Systems GEI GmbH) PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3						1.3	Manufacturer name: Verifone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3016 Software version of Security Application: 7445-4-854-CGPO (GPRS) Software version: Version 01.07	Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09	Nets Denmark A/S	7.10.10 (PSAM)	12-02.00641.001.aaa (PSAM)	UPT	No	2013-05-28	OTRS 1.0	Multi Drop Bus (MDB) 2.0/3.0	

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**E2EE Validation Status - UPT Components**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

Terminal vendor	1 - Card reader (CR) information	2 - EPP/SCR information				3 - UPT Controller	4 - SAM-card	5 - Decryption HOST	Debit/Credit Application information		Product information		E2EE Reference	Protocol information		Case ID		
Terminal vendor	Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version:	Manufacturer name:	EPP/SCR model:	Hardware version:	Software version of Security Application:	PCI PTS Approval Number(s):	PCI PTS Approval Version: [Expiry dates see * above]	Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version:	Manufacturer name: Device model: Hardware version: Software version for Security Application:	HOST or HOSTs used for the product	Software version for Debit/Credit Application:	PCI SSC's PA-DSS Reference #:	Intended environment	PIN support	E2EE Validation date:	Terminal to host protocol	Terminal to ECR Protocol	PNC CASE ID
Point Transaction Systems AB	Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-5-550-00PS 02.14 PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3						1.3	Manufacturer name: Verifone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3005 Software version of Security Application: 7445-4-854-NAPO (LAN) Software version: Version 01.07	Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09	Nets Denmark A/S	7.10.10 (PSAM)	12-02.00641.001.aaa (PSAM)	UPT	No	2013-05-28	OTRS 1.0	Multi Drop Bus (MDB) 2.0/3.0	
Point Transaction Systems AB	Manufacturer name: Verifone Inc Card reader model: H2210 Hardware version: FB212xxx Software version for Security Application: FU 070 (GX (Acertigo AG)) PCI PTS Approval Number(s): 4-20081 PCI PTS Approval Version: 1.x	Verifone Inc	K1200	HW#050002	FR 008 060 (Acertigo AG) FR 032 030 (Acertigo AG)	4-20081	1.x		Swedbank Card Services AB EVRY Card Services AB Nets Sweden AB Point Transaction Systems AB		H03.01 (IPOS payment core)	12-08.00208.013 (IPOS payment core)	UPT	Yes	2012-12-17	SPDH 3.1	IPOS 3.x	
Point Transaction Systems AB	Manufacturer name: Verifone Inc Card reader model: H2210 Hardware version: FB212xxx, FB213xxx Software version for Security Application: Cryptobit (part of EFTPOS 8.43) PCI PTS Approval Number(s): 4-20081 PCI PTS Approval Version: 1.x	Verifone Inc	K1200	HW#050002	FR008040	4-20081	1.x		Swedbank Card Services AB EVRY Card Services AB Nets Sweden AB Payzone Nordic AB		H02.01 (IPOS payment core)	11-08.00117.006 (IPOS payment core)	UPT	Yes	2011-11-10	SPDH 3.1	IPOS 3.2	
Point Transaction Systems AB	N/A: SCR w/o EPP solution	Verifone Inc	Artema PIN Unattended Compact	P167-3xxx	2456-5-550-00PS 02.14 (T-Systems GE GmbH)	4-20010	1.x	Manufacturer name: Verifone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3xxx Software version of Security Application: 7445-4-854-NAPO (LAN) Software version: Version 01.08	Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M10 Software version for Security Application: 8.00.06	Nets Denmark A/S	8.00.06 (PSAM)	12-02.00641.002.daa (PSAM)	UPT	No	2014-01-15	OTRS 1.0	Multi Drop Bus (MDB) 2.0/3.0	PNC-2014-031
Nets Denmark A/S	N/A: SCR w/o EPP solution	Verifone Inc	Artema PIN Unattended Compact	P167-3xxx	2456-5-550-00PS 02.14 (T-Systems GE GmbH)	4-20010	1.x	Manufacturer name: Verifone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3xxx Software version of Security Application: 7445-4-854-NAPO (LAN) Software version: Version 01.08	Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M10 Software version for Security Application: 8.00.06	Nets Branch Finland	5.1.x (Viking)	15-08.00424.007.aa	UPT	No	2018-02-05	OTRS 1.0	Multi Drop Bus (MDB) 2.0/3.0	PNC-2018-041
Point Transaction Systems AB		Verifone Inc	Artema PIN Unattended Compact	P167-3xxx	2456-5-550-00PS 02.14 (T-Systems GE GmbH)	4-20010	1.x	Manufacturer name: Verifone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3xxx Software version of Security Application: 7445-4-854-CGPO (GPRS) Software version: Version 01.08	Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M10 Software version for Security Application: 8.00.06	Nets Denmark A/S	8.00.06 (PSAM)	12-02.00641.002.daa (PSAM)	UPT	No	2014-01-15	OTRS 1.0	Multi Drop Bus (MDB) 2.0/3.0	PNC-2014-029
Point Transaction Systems AS	Atos Worldline Model: Xentoo HW: 9066300xxx Rev. 1, 9066300xxx Rev.C, 9066300xxx Rev.D, 9066300xxx Rev.E Security Application: PCI 00.02.07R, PCI 00.02.08R, PCI 00.02.10R, PCI 00.02.12R PCI PTS #: 4-30011 PCI PTS Version: 1.x	Atos Worldline	Xentoo	9066100xxx-REV.a	PCI 00.01.00 (online only), PCI 00.02.07x, PCI 00.02.08x, PCI 00.02.10x	4-30011	1.x		Nets Norway AS Point Transaction Services AB		5.02.01 (paypoint)	12-01.00482.005 (paypoint)	UPT	Yes	2013-04-09	SDI 2.7	Paypoint 1.13, Sofie 7.06	
Point Transaction Systems AS	Manufacturer name: Atos Worldline Card reader model: Xentoo Hardware version: 9066300xxx Rev. 1, 9066300xxx Rev.C, 9066300xxx Rev.D Software version for Security Application: MP1 20.16 PCI PTS Approval Number(s): 4-30011 PCI PTS Approval Version: 1.x	Atos Worldline	Xentoo	9066100xxx-REV.a	MP1 20.16	4-30011	1.x		Nets Norway AS Point Transaction Services AB		Paypoint 5.0.10	11-08.00482.001	UPT	Yes	2011-08-18	SDI 2.7	Paypoint 1.13, Sofie 7.06	

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**E2EE Validation Status - UPT Components**

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

Terminal vendor	1 - Card reader (CR) information	2 - EPP/SCR information						3 - UPT Controller	4 - SAM-card	5 - Decryption HOST	Debit/Credit Application information		Product information		E2EE Reference	Protocol information		Case ID
Terminal vendor	Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version:	Manufacturer name:	EPP/SCR model:	Hardware version:	Software version of Security Application:	PCI PTS Approval Number(s):	PCI PTS Approval Version: [Expiry dates see * above]	Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version:	Manufacturer name: Device model: Hardware version: Software version for Security Application:	HOST or HOSTS used for the product	Software version for Debit/Credit Application:	PCI SSC's PA-DSS Reference #:	Intended environment	PIN support	E2EE Validation date:	Terminal to host protocol	Terminal to ECR Protocol	PNC CASE ID
Sampont Payment Services AB	Manufacturer name: Verifone Inc Card reader model: H2210 Hardware version: FB213xxx Software version for Security Application: FU 070x PCI PTS Approval Number(s): 4-20081 PCI PTS Approval Version: 1.x	Verifone Inc	K1200	050002	FR 043 020	4-20081	1.x			Sampont Payment Services AB	2.0 (SP410)	11-07.00496.004	UPT	Yes	2010-11-05	SPDH 2.7	IPOS 2.7	
VeriFone Norway AS	Atos Worldline Model: Xenteo HW: 9066300xxx Rev.1, 9066300xxx Rev.C, 9066300xxx Rev.D, 9066300 Rev.E Security Application: 20.16 PCI PTS #: 4-30011 PCI PTS Version: 1.x	Atos Worldline SA	Xenteo	9066100xxx1-REV.a	20.16	4-30011	1.x			Nets Norway AS VeriFone Sweden AB Sales Connector Host	5.08.09	14-08.00482.008	UPT	Yes	2015-08-13	SDI 3.0	Paypoint 1.16, Sofie 7.06	PNC-2015-213
VeriFone Norway AS	Atos Worldline Model: Xenteo HW: 9066300xxx Rev.1, 9066300xxx Rev.C, 9066300xxx Rev.D, 9066300 Rev.E Security Application: 20.16 PCI PTS #: 4-30011 PCI PTS Version: 1.x	Atos Worldline SA	Xenteo	9066100xxx1-REV.a	20.16	4-30011	1.x			Nets Norway AS VeriFone Sweden AB Sales Connector Host	5.10.04	14-08.00482.007	UPT	Yes	2015-08-13	SDI 3.0	Paypoint 1.16, Sofie 7.06	PNC-2015-214