

2024 Europe Community Meeting Lab Management Update



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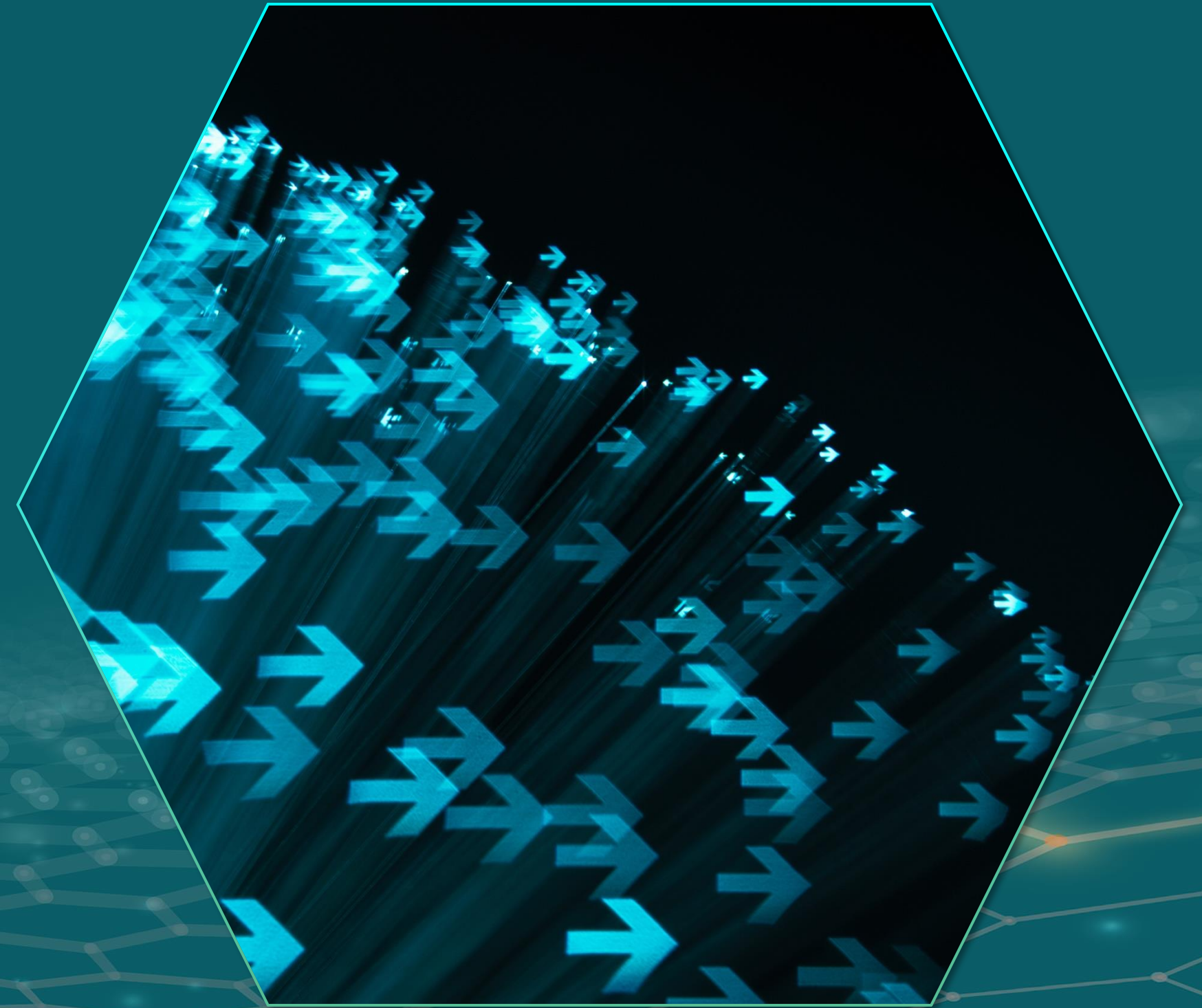
2024 Lab Management

- Update on lab onboarding process for modular program approvals
- New lab and vendor weekly status updates
- Refresher on device listings and what to look for



New Lab Onboarding

Emerging



What Is Involved In Becoming An Approved Lab?

- The lab must declare the program the wish to assess
- The lab must complete the pre-onboarding paperwork and pay the administrative fee.
- The lab will complete a test artifact evaluation.
- The PCI reviewers will evaluate the report



I Have Completed My Report, Now What?

Physical Audit based on the Lab General Requirements

- The lab will undergo a physical audit



This process can take **12 to 18** months to complete.

Vendor/Lab Portal Status Notifications

- PCI SSC Portal Review team meets weekly to discuss evaluations, discuss open queries, and approve reports. (PTS POI, HSM, MPoC,)
- Each week a status is added to the evaluation.
- Example: In Reviewer Queue, Under Review, Open Queries, Awaiting new report etc.
- If the report is accepted, the timer is set to 0 and the LOA is issued (assuming vendor paperwork is up to date)

New

- Vendors/Lab will now, 1. receive a status report from the portal, or 2. access the portal to see the report status.
- Note that Vendors should continue to work with their lab to for updates and resolution as the status is a weekly point in time update.

Vendor/Lab Portal Status Notifications

Example

Status	Model	Approval Number	Version	Device Type	PIN Entry Option	Test Type	Lab	Reviewer Status
Active 27 days left	P400, P400 Plus	4-30549	4.x	HSM	N/A	Delta	AcmeCorp	In Reviewers Queue
Halted	A025	4-40424	6.x	SCR	N/A	New	Company Z	•Open Queries
Active 9 days left	P8	4-90235	6.x	PED	Online & Offline	Delta	ABC Inc.	Under Review

Review: PCI PTS Listing

Company	Approval Number	Version	Approval Class	Expiry Date
Vendor Name				
POS 100 ← Model Name				Device expiry
	4-99999	6.x	PED	30 Apr 2031
Hardware #: 100101.xx 200101.xx				Firmware Expiry
Firmware #:				
Firmware				Expiration
1.xxx				31 Dec 2023
2.xxx				31 Dec 2025
Applic #:				
View Security Policy ← Security Policy				

Pictures and Labels

Review: PCI MPoC Listing

MPoC Solution Provider	Platform(s) Supported	Account Data Entry Method(s)	Evaluation Lab	MPoC Version	Re-Validation Due Date	Annual Checkpoint Due Date
Vendor Name						
Solution Name: Generic MPOC						
Reference #: 2024-00001.999	Android:11, 12, 13, 14	COTS-native contactless (with COTS-native PIN support)	MPoC Approved Lab	MPoC v1.0	29 Apr 2027	29 Apr 2025
Solution Details						

MPoC Software Vendor	Platform(s) Supported	Account Data Entry Method(s)	Evaluation Lab	MPoC Version	Re-Validation Due Date	Annual Checkpoint Due Date
Vendor Name						
Software Name: Generic MPoC						
Reference #: 2024-00002.998	Android:12, 13, 14	COTS-native contactless (with COTS-native PIN support)	MPoC Approved Lab	MPoC v1.0	1 Apr 2027	1 Apr 2025
Software Details						

Review: PCI MPoC Listing

MPoC Solution Details – Generic MPoC (Reference #2024-00001.999)

Search MPoC Application(s) and/or MPoC SDK(s) Evaluated

Search by MPoC Application or MPoC SDK Reference #

CLEAR

MPoC Application(s) and/or MPoC SDK(s) Evaluated	Account Data Entry Method(s)	Evaluation Lab	MPoC Version	Product(s) Supported	Re-Validation Due Date
MPoC Application: Generic MPoC Version 2.3.4; OS: Android: 11,12,13,14; Reference: #2024-00001.999	COTS-native contactless (with COTS-native PIN support)	MPoC Approved Lab	MPoC v1.0	MPoC Software Reference #: : 2024-00002-998 A&M Service: Monolithic	1 Apr 2027

**THANK
YOU**



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