



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

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## **P2PE Designated Changes to Solutions: Hardware/Hardware and Hardware/Hybrid**

**Version 1.0**

March 2014

## Document Changes

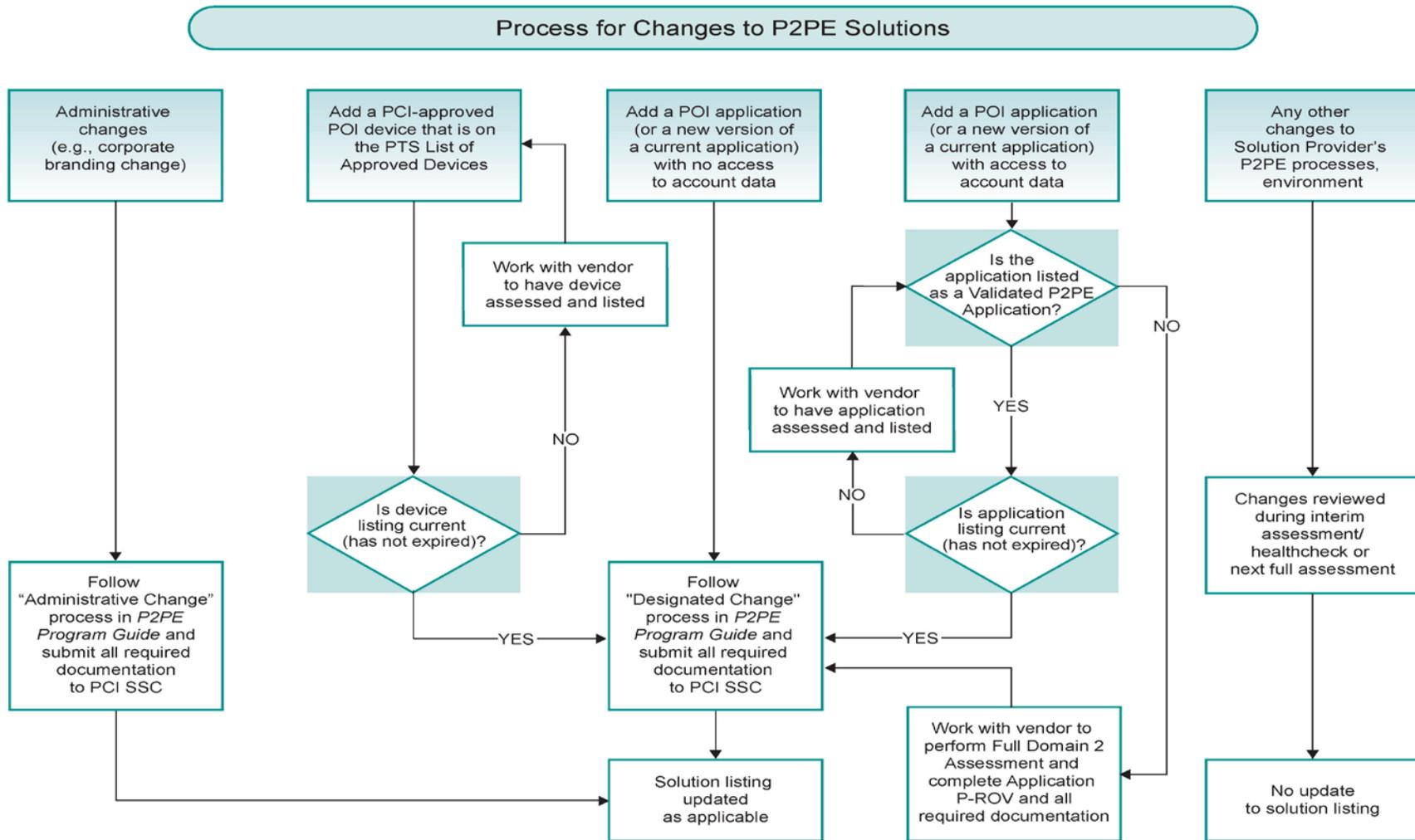
Date	Version	Description	Pages
March 2014	1.0	Initial release of the <i>P2PE Designated Changes</i>	

# Instructions

Designated Changes are changes made to a listed P2PE Solution to either:

- Add or remove a validated POI Device;
- Add or remove a validated P2PE Application with access to clear-text account data; or
- Add or remove a P2PE Application that does not have access to clear-text account data.

The following diagram details the process for Designated Changes to P2PE Solutions:



Each type of Designated Change has its own section in this document, which must be completed. All changes must be fully addressed. The redlined or tracked changes version of the Solution P-ROV must accompany this form, when required.

The table below shows the required sections to complete in this form, along with required documentation to be submitted for Designated Changes.

Designated Change	Section 1.0	Section 2.0	Section 3.0	Section 4.0	Section 5.0	Section 6.0	Redlined Solution PROV – Domain 1	Redlined Solution PROV – Domain 2	Updated PIM
POI Device – addition	X	X		X <sup>1</sup>	X <sup>1</sup>		X		X
POI Device – deletion	X		X			X <sup>2</sup>	X		X
P2PE Application (with clear-text) – addition	X			X				X	
P2PE Application (with clear-text) – deletion	X					X			
P2PE Application (no clear-text) – addition	X				X			X	
P2PE Application (no clear-text) – deletion	X					X			

<sup>1</sup> If a POI Device has P2PE Applications, Section 4.0 or 5.0 may also be required.

<sup>2</sup> If a POI Device had P2PE Applications, Section 6.0 may also be required.

# Template for Reporting of Designated Changes to P2PE Solutions

## 1. Contact Information, Report Date, and Description of Designated Change

### 1.1 Contact Information

Application Vendor	
Company name:	
Company address:	
Company URL:	
Company contact name:	
Contact phone number:	
Contact e-mail address:	

P2PE Assessor Company contact information	
Company name:	
Company address:	
Company PCI credentials:	

P2PE Assessor contact information	
Assessor name:	
Assessor PCI credentials:	
Assessor phone number:	
Assessor e-mail address:	

P2PE Assessor Quality Assurance (QA) Primary Contact	
QA primary contact name:	
QA primary contact phone number:	
QA primary contact e-mail address:	

## 1.2 Date and timeframe of assessment

Date of Report:	
Timeframe of assessment:	

## 1.3 P2PE Version

Phase of the P2PE Standard used for the assessment:	<input type="checkbox"/> Hardware/Hardware	<input type="checkbox"/> Hardware/Hybrid
Version of the P2PE Standard used for the assessment:		

## 1.4 Solution Overview

Solution Name:	
PCI SSC Reference #:	
If assessing a Designated Change for Adding or Removing an Application, the Version Number of the Application in this Assessment: <b>Note:</b> Wildcard version numbers are not permitted.	
Description of changes to the Solution:	
Description of how Designated Change impacts how the Solution stores, processes, and/or transmits account data, if there is any impact:	

## 2. Add a POI Device

POI Device and Applications for inclusion in Solution listing:	
▪ POI Device type name/identifier:	
▪ POI Device manufacturer, model and number:	
▪ PTS approval number for POI Device:	
▪ POI Device Hardware version #:	
▪ POI Device Firmware version #:	

**Note:** If the POI Device has P2PE Applications, Section 4.0 or 5.0 may also be required.

Perform a delta review for the added Device using the table below as a minimum set of testing procedures.

P2PE Domain 1 Requirements	Testing Procedures
1A-1.1	<input type="checkbox"/> 1A-1.1.a
	<input type="checkbox"/> 1A-1.1.b
1A-1.1.1	<input type="checkbox"/> 1A-1.1.1.c
1A-1.2	<input type="checkbox"/> 1A-1.2.b
1A-1.2.1	<input type="checkbox"/> 1A-1.2.1.c
1A-1.3	<input type="checkbox"/> 1A-1.3.b
1A-1.3.1	<input type="checkbox"/> 1A-1.3.1.b

### 3. Remove a POI Device

**POI Device and Applications for removal from Solution listing:**

▪ POI Device type name/identifier:	
▪ POI Device manufacturer, model and number:	
▪ PTS approval number for POI Device:	
▪ POI Device Hardware version #:	
▪ POI Device Firmware version #:	

**Note:** *If the POI Device had P2PE Applications, Section 6.0 may also be required.*

#### 4. Add an Application with Access to Clear-Text Data to a Solution

This section is to be completed for adding an Application with access to clear-text data to an existing P2PE Solution. An Application P-ROV needs to be submitted prior to adding the P2PE Application to the Solution.

POI Application with access to clear-text account data to be added:					
Application Name	Application version #	Application vendor name	Application reference #	Brief description of Application function/purpose	POI Device type name/identifier Application is installed on

Perform a delta review for the added Application using the table below as a minimum set of testing procedures.

P2PE Domain 2 Requirements	Solution Provider Testing Procedures
2A-1.1	<input type="checkbox"/> 2A-1.1
2A-1.2	<input type="checkbox"/> 2A-1.2
2A-2.1	<input type="checkbox"/> 2A-2.1
2A-2.2	<input type="checkbox"/> 2A-2.2.b
2A-2.3	<input type="checkbox"/> 2A-2.3.b
2A-2.4	<input type="checkbox"/> 2A-2.4.b
2B-1.2.1	<input type="checkbox"/> 2B-1.2.1
2B-1.3	<input type="checkbox"/> 2B-1.3
2C-2.1.3	<input type="checkbox"/> 2C-2.1.3

## 5. Add an Application that does not have Access to Clear-Text Data

List the Applications that do not have access to clear-text data that need to be listed as components of the Solution.

POI Application that does not have access to clear-text account data to be added:				
Application Name	Application version #	Application vendor name	Brief description of Application function/purpose	POI Device type name/identifier Application is installed on

Perform a delta review of the P2PE Solution using the table below as a minimum set of testing procedures.

P2PE Domain 2 Requirements	Solution Provider Testing Procedures
2A-3.1	<input type="checkbox"/> 2A-3.1.b
2A-3.2	<input type="checkbox"/> 2A-3.2.b
2A-3.3	<input type="checkbox"/> 2A-3.3.b

## 6. Remove an Application from a P2PE Solution

List the Applications that are no longer part of the P2PE Solution.

POI Application with access to clear-text account data to be removed:					
Application Name	Application version #	Application vendor name	Application reference # (if applicable)	Brief description of Application function/purpose	POI Device type name/identifier Application is installed on (if applicable)