# PTS Device Attestation

The PTS vendor must complete this document as a declaration of the device validation status with the PTS POI Security Requirements. The PTS vendor should complete all applicable sections and submit this document as requested by the purchaser.

|  |
| --- |
| Part 1. PTS Vendor  |
| Company name: |       |
| Contact name: |       | Title:  |       |
| Telephone: |       | E-mail: |       |
| Business address: |       | City: |       |
| State/Province: |       | Country: |       | Postal code: |       |
| URL: |       |

|  |  |
| --- | --- |
|  | Part 2. Device Approval Information |
|  | For each applicable device, indicate hardware and firmware submission status as either:**A:** No modifications have been made to the hardware or firmware versions as listed on the Approved Device List;**B:** All hardware and firmware changes have been assessed by a PTS Lab in a report submitted to PCI SSC, including those hardware or firmware versions noted as using a validated wildcard versioning methodology. |
| **PTS Approval Number** | **Model Name** |  |
| **Type A or B** | **Hardware Version** | **Firmware Version** | **Application Version (if applicable)** |
|       |       | **[ ]**  |       |       |       |
|       |       | **[ ]**  |       |       |       |
|       |       | **[ ]**  |       |       |       |
|       |       | **[ ]**  |       |       |       |
|       |       | **[ ]**  |       |       |       |
|       |       | **[ ]**  |       |       |       |
|       |       | **[ ]**  |       |       |       |
|       |       | **[ ]**  |       |       |       |
|       |       | **[ ]**  |       |       |       |
|       |       | **[ ]**  |       |       |       |
|       |       | **[ ]**  |       |       |       |
| Part 3. PTS Vendor Acknowledgment |
|  |       |
| *Signature of PTS Vendor Executive Officer 🡩* | *Date 🡩* |
|       |       |
| *PTS Vendor Executive Officer Name 🡩* | *Title* *🡩* |
|       |
| *PTS Vendor Company Represented 🡩* |