

2024 North America Community Meeting **Lab Management Update**



Dr. Timothy Cormier

Director, Lab Validation Programs
PCI Security Standards Council



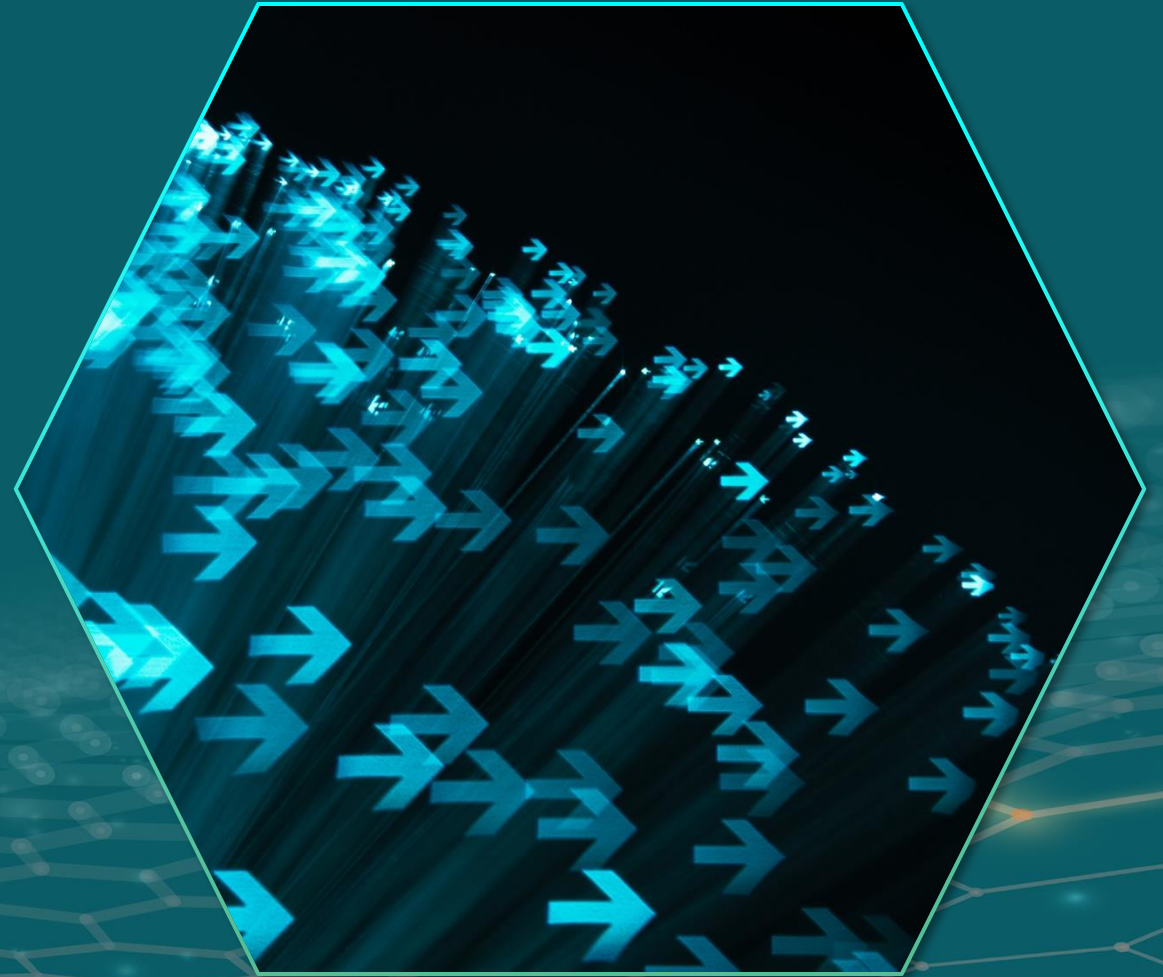
2024 Lab Management

- 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										
	4-99999	6.x	PED	30 Apr 2031						
<p>Hardware #: 100101.xx 200101.xx</p> <p>Firmware #:</p> <table border="1"> <thead> <tr> <th>Firmware</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>1.xxx</td> <td>31 Dec 2023</td> </tr> <tr> <td>2.xxx</td> <td>31 Dec 2025</td> </tr> </tbody> </table> <p>Applic #:</p> <p>View Security Policy</p>					Firmware	Expiration	1.xxx	31 Dec 2023	2.xxx	31 Dec 2025
Firmware	Expiration									
1.xxx	31 Dec 2023									
2.xxx	31 Dec 2025									

Model Name (points to POS 100)

Device expiry (points to 30 Apr 2031)

Firmware Expiry (points to 31 Dec 2023 and 31 Dec 2025)

Security Policy (points to View Security Policy)

Pictures and Labels (points to POS terminal icon)

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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