

Statement of Compliance
ANSI X9.8-2003
ANSI X9.24-2002
ANSI X9.52-1998

Automated Teller Machines (ATMs) are used millions of times each day by people all around the world. The security of the customer's Personal Identification Number (PIN) is of paramount concern to all parties involved in the transaction. Protection of the PIN and the encryption keys that secure the PIN is governed by several standards. In the United States, the American National Standards Institute (ANSI) is responsible for the creation, maintenance and update of three standards documents dealing with the security of PINs and encryption keys. These documents are entitled:

- ANSI X9.8-2003** *Bank – Personal Identification Number Management and Security
Part 1: PIN protection principles and techniques for online PIN verification
in ATM and POS systems*
- ANSI X9.24-2002** *Retail Financial Services
Symmetric Key Management
Part 1: Symmetric Techniques*
- ANSI X9.52-1998** *Triple Data Encryption Algorithm
Modes of Operation*

Triton certifies that all models of ATMs listed in the table below manufactured after the effective date listed are fully compliant with the portions of the X9 standards listed above that are applicable to Automated Teller Machines. In addition, models listed below but manufactured before the effective date can be upgraded to meet the requirements of all ANSI X9 standards referenced here.

Model Family	X9.8 X9.24 X9.52 compliant	Effective Date of Compliance
9100 family including all variations and models	Yes	05/13/2002 (first date of mfg.)
96XX, including 9600, 9601, 9610, 9620, 9621, 9640, 9641, 9650, 9660, 9661, 9670	Yes	04/01/2002
97XX, including 9700, 9705, 9710, 9720, 9750, 9770	Yes	01/06/2003 (first date of mfg.)
98XX, including 9800, 9820, 9840, 9850, 9860, 9870	Yes	01/06/2003 (first date of mfg.)
Mako, including all models	Yes	04/01/2002
RL5000, FT5000, RT2000	Yes	09/01/2003 (first date of mfg.)

William D. Jackson
Chief Technical Officer

01 September 2003