



# VISA Letter of Approval

Visa Approved  
PIN Entry Device  
www.visa.com/PIN

## Payment Card Industry ("PCI") PIN Entry Device Testing Program

4 January 2007

Mr. Daryll Cordeiro

**Triton Systems of Delaware, Inc.**

522 E. Railroad St.

Long Beach, MS 39560

USA

Visa PCI PED Approval Number:	<b>4-50002</b>	Approval Class:	<b>EPP</b>
Manufacturer:	<b>Triton System of Delaware, Inc.</b>		
Name & Model Number:	<b>EPP T4.0</b>		
Hardware Version Number:	<b>03016-110xx</b>		
Firmware Number:	<b>SP-06.01</b>		
Application Version Number, if applicable:			
PIN Entry Option Evaluated:	<b>Online Only PIN</b>		
Approved to meet Visa's <b>Online Only</b> PCI PIN Entry Device security requirements			
Triple DES capability, if applicable: (Denoted by either "Yes" or "No")	DUKPT <b>No</b>	MK/SK <b>Yes</b>	Fixed <b>No</b>
EMVCo Type Level 1 Approval Letter?	<b>No</b>		

Dear Mr. Cordeiro:

Visa International ("Visa") has received your request for PIN Entry Device ("PED") approval for the information identified above. In connection with your request, we have reviewed PED Test Report number **Triton T4.0-EPP-Online-Full-2007-0003-02.doc**, which was generated by **DOMUS IT Security Laboratory**.

After assessing such file, Visa has found reasonable evidence that the submitted sample(s) of the above reference PIN Entry Device sufficiently conform to Visa's PCI PIN Entry Device Security requirements, as specified in the PCI PED Manufacturer Self-Assessment Questionnaire.

Visa hereby (a) grants your PED approval, based on the requirements stated in the Visa PCI PIN Entry Device Security manual, and (b) agrees to include your PED in Visa's Approved PIN Entry Device List. Visa's grant to your PED model is subject and specifically incorporates (i) the General Terms and Conditions to the Letter of Approval enclosed as Exhibit A. Because Visa's grant is subject to such limitations, including certain events of termination, you and any third parties should confirm that such approval is current and has not been terminated by referring to the list of approved PED published on the Visa website, Visa.com/PIN.

When granted, Visa approval is provided by Visa to ensure certain security and operational characteristics important to Visa's systems as a whole, but Visa approval does not under any circumstances include any endorsement or warranty regarding the functionality, quality or performance of any particular product or service. Visa does not warrant any products or services provided by third parties. Visa approval does not under any circumstances include or imply any product warranties from Visa, including, without limitation, any implied warranties of merchantability, fitness for purpose, or non-infringement, all of which are expressly disclaimed by Visa. All rights and remedies regarding products and, services which have received Visa approval, shall be provided by the party providing such products or services, and not by Visa.

**This Letter of Approval is effective upon dispatch from Visa International**

Effective Date: 1/4/2007

Renewal Date: **4/1/2014**

Visa International By:

  
Larce J. Johnson, Senior Vice President - Visa International Risk Management