

INTERAC ASSOCIATION DEVICE CERTIFICATE



Certificate No. **024**

DOMUS
IT Security Laboratory

IBM Canada Limited

Device type/model specifications:

Manufacturer: Triton Systems Inc.
Product name/model number: EPP T3.0
Other identifiers:
Part #: 03016-00301

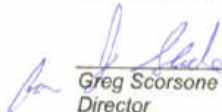
Firmware version: VP-01.01
Application version: N/A
Security Processor: ATMEL ATmega64L

Description: PIN Entry Device (PED)

Date of certification: 17 December 2004

Parameters/configuration: No parameters or configurable features are applicable.

DOMUS IT Security Laboratory has tested the above referenced device using the *Interac Association Technical Specifications and Testing Requirements for Shared Cash Dispensing Devices*, Version 4.0, 24 February 2004, and are satisfied that the device fully complies with these requirements and that all the tests were successfully passed, with no exception.



Greg Scorsone
Director
DOMUS IT Security Laboratory

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Shared Cash Dispensing (SCD) security requirements cover seven areas related to the secure design and implementation of a SPED. The scope of conformance achieved by the SPED as tested in the product identified as:

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and tested by **DOMUS IT Security Laboratory** is as follows:

<i>Keypad Design:</i>	<i>Passed</i>	<i>Key Management:</i>	<i>Passed</i>
<i>PIN Entry and Encipherment:</i>	<i>Passed</i>	<i>PED Initialization:</i>	<i>Passed</i>
<i>Physical Security:</i>	<i>Passed</i>	<i>Other Requirements:</i>	<i>Not Tested</i>
<i>Cryptographic Functions:</i>	<i>Passed</i>		

Overall Result Achieved: Passed