

INTERAC ASSOCIATION DEVICE CERTIFICATE



Certificate No. 154

Device type/model specifications:

Manufacturer: Triton Systems Inc.
Product name/model number: EPP T7.0
Other identifiers:
Firmware version: SP-07.00
Part Number: 03016-50xxx (see Note 1)
Security Processor: ATMEL ATmega 64L
Certified usage: Online SCD Chip PED Device

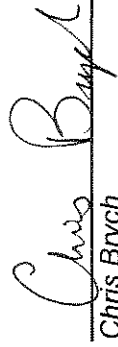
Description: PIN Entry Device (PED)

Date of certification: 7 March 2008

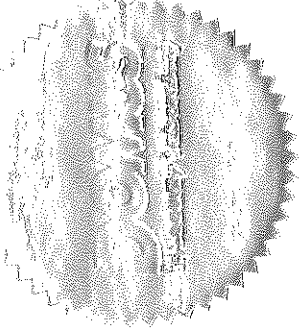
Parameters/configuration: No parameters or configurable features are applicable.

Note 1: xxx – Country code.

DOMUS IT Security Laboratory has tested the above referenced device using the *Interac Association Technical Specifications and Testing Requirements for Chip PED Device, Version 2.0, June, 2007*, and are satisfied that the device fully complies with these requirements and that all the tests were successfully passed, with no exception.


Chris Brych

Director
DOMUS IT Security Laboratory



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Chip PED Device security requirements cover eight areas related to the secure design and implementation of a PED. The scope of conformance achieved by the PED as tested in the product identified as:

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

<i>PED Architecture:</i>	Passed	Key Management	Passed
<i>PED Initialization:</i>	Passed	Cryptographic Functions:	Passed
<i>PIN Entry and Encipherment:</i>	Passed	PIN Verification:	Passed
<i>Physical Security:</i>	Passed	Other Requirements:	Passed

Overall Result Achieved: Passed