



# **Payment Card Industry (PCI) Point-to-Point Encryption**

---

## **Attestation of Validation – P2PE Component**

Version 2.0

September 2015

# P2PE Component Attestation of Validation

## Instructions for Submission

The Point-to-Point Encryption Qualified Security Assessor [QSA (P2PE)] must complete this document as a declaration of the P2PE Component's validation status with the Point-to-Point Encryption (P2PE) Standard. Completion of this document by the P2PE Component Provider for the sole purpose of the Interim Self-Assessment (Annual Revalidation) does not require the use of a QSA (P2PE).

The QSA (P2PE) and the P2PE Component Provider should complete all applicable sections and submit this document along with copies of all required validation documentation to PCI SSC, per PCI SSC's instructions for report submission as described in the *P2PE Program Guide*.

**Note: Parts 1 and 2 must be completed.**

### Part 1. P2PE Component Provider and P2PE Assessor Information

#### Part 1a. P2PE Component Provider Information

Company Name:	Unattended Card Payments, Inc.				
Contact Name:	Rob Chilcoat	Title:	President: North America Operations		
Telephone:	702.802.3504	E-mail:	rchilcoat@ucp-inc.com		
Business Address:	6655 South Tenaya Way, Suite #180		City:	Las Vegas	
State/Province:	NV	Country:	USA	Postal Code:	89113
URL:	https://www.ucp-inc.com				

#### Part 1b. QSA (P2PE) Information

QSA (P2PE) Company Name:	K3DES, LLC				
Primary QSA (P2PE) Contact Name:	Mukul Gupta	Title:	Vice President		
Telephone:	860.933.4867	E-mail:	Mukul.Gupta@k3des.com		
Business Address:	9037 Larston Street		City:	Houston	
State/Province:	TX	Country:	USA	Postal Code:	77055
URL:	https://www.k3des.com				

### Part 2. Submission Type

Identify the type of submission and complete the indicated sections of this P2PE Attestation of Validation associated with the chosen submission type (check only one).

*Please refer to the P2PE Program Guide for details about each submission type.*

<input checked="" type="checkbox"/>	<b>Full Component Validation</b>	Complete Parts 3a, 3b, 4a, 4e, 5a, 5d
<input type="checkbox"/>	<b>Interim Self-Assessment (Annual Revalidation)</b>	Complete Parts 3a, 3b, 4b, 4e
<input type="checkbox"/>	<b>Administrative Change</b>	Complete Parts 3a, 3b, 4c, 4e, 5b, 5d
<input type="checkbox"/>	<b>Designated Change</b>	Complete Parts 3a, 3b, 4d, 4e, 5c, 5d

**Part 3. P2PE Component Information**

**Part 3a. P2PE Component Identification**

P2PE Component Name:		UCP Key Injection Facility				
P2PE Component Type (select one only)	<input checked="" type="checkbox"/> KIF	<input type="checkbox"/> CA/RA	<input type="checkbox"/> Encryption Management Services	<input type="checkbox"/> Decryption Management Services		
Is P2PE Component already listed by PCI SSC?				<input type="checkbox"/> Yes *	<input checked="" type="checkbox"/> No	
* If Yes:	PCI SSC Listing #:	Not Applicable		Listing expiry date:	Not Applicable	

**Part 3b. List of PCI-approved POI Validated as Part of P2PE Component:**

*(Encryption Management Services only, add more rows as needed)*

PTS Approval #	Make	Model	Hardware #	Firmware #	All Applications on POI	
					Application Name	Version #
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

## Part 4. P2PE Component Provider Attestation

*Unattended Card Payments, Inc.* asserts the following status for the P2PE Component identified in Part 3a of this document as of 09/03/2019 (Complete one of Parts 4a, 4b, 4c, and 4d; and complete Part 4e):

### Part 4a. Confirmation of Validated Status

- |                                     |   |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | The QSA (P2PE) has been provided with all documentation and resources necessary to achieve an accurate assessment of the P2PE compliance status of <i>UCP Key Injection Facility</i> .  |
| <input checked="" type="checkbox"/> | We confirm the scope of the P2PE Component is accurate and includes all devices, data flows, processes, cryptographic key-management functions, and data stores applicable to <i>UCP Key Injection Facility</i> .   |
| <input checked="" type="checkbox"/> | <i>Unattended Card Payments, Inc.</i> acknowledges our obligation for reporting to the P2PE Solution Providers using <i>UCP Key Injection Facility</i> , as specified in the "Component providers ONLY: report status to solution providers" sections of Domains 1, 5 and/or 6 (as applicable to the component provider). |

### Part 4b. Component Interim Self-Assessment (Annual Revalidation)

Based on the results noted in the P-ROV dated (date of P-ROV), (P2PE Component Provider Name) asserts the following for the P2PE Component identified in Part 3a of this document as of (date)(each item to be confirmed):

**Note:** Any modifications that have been made to the P2PE Component covered by this AOV that are considered a Designated Change per the P2PE Program Guide must be submitted and accepted by PCI SSC via the Designated Change process before the Interim Self-Assessment can be accepted by PCI SSC.

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | Any modifications made to (P2PE Component Name) that are considered a Designated Change per the P2PE Program Guide have already been submitted and accepted by PCI SSC via the Designated Change process with the QSA (P2PE) Assessor.  |
| <input type="checkbox"/> | All modifications to (P2PE Component Name) made in the last 12 months that are NOT considered a Designated Change have been implemented in a manner that ensures continued adherence to P2PE requirements for the entire P2PE Component and in accordance with the <i>P2PE Program Guide</i> and the <i>Vendor Release Agreement</i> .  |
| <input type="checkbox"/> | (P2PE Component Provider Name) attests that reporting to the P2PE Solution Providers using (P2PE Component Name), as specified in the "Component providers ONLY: report status to solution providers" sections of Domains 1, 5 and/or 6 (as applicable to the component provider), has continued to be facilitated and maintained by the Component provider for the last 12 months. |
| <input type="checkbox"/> | Where third parties are contracted to perform P2PE functions on behalf of the Component Provider, (P2PE Component Provider Name) attests that formal agreements with such third parties have continued to be facilitated and maintained by the Component Provider for the last 12 months.   |
| <input type="checkbox"/> | For Decryption-management P2PE Component Providers only, (P2PE Component Provider Name) attests that the decryption environment has been verified as PCI DSS compliant within the last 12 months.   |
| <input type="checkbox"/> | (P2PE Component Provider Name) attests that all information provided to PCI SSC in connection with this Interim Self-Assessment is and shall be accurate and complete as of the date such information is provided.  |

**Part 4c. Administrative Change**

Based on the *Component Provider Change Analysis* documentation (*P2PE Component Provider Name*) asserts the following for the P2PE Component identified in Part 3a of this document as of (*date*) (*each item to be confirmed*):

- Only administrative changes** have been made to (*P2PE Component Name*), resulting in **no impact** to P2PE functionality or any P2PE requirements.
- All changes have been accurately recorded in the *Component Provider Change Analysis* document provided to the QSA (P2PE) and provided with this attestation.

**Part 4d. Designated Change**

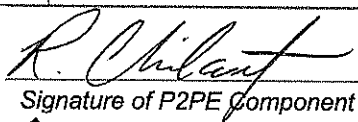
Based on the *Component Provider Change Analysis* documentation (*P2PE Component Provider Name*) asserts the following for the P2PE Component identified in Part 3a of this document as of (*date*) (*each item to be confirmed*):

- Only designated changes** have been made to (*P2PE Component Name*) as defined in the *P2PE Program Guide*.
- All changes have been accurately recorded in the *Component Provider Change Analysis* document provided to the QSA (P2PE) and provided with this attestation.
- The QSA (P2PE) has been provided with all documentation and resources necessary to perform an assessment of the designated change to (*P2PE Component Name*).
- For Encryption–management P2PE Component Providers only, if adding a POI Device, (*P2PE Component Provider Name*) attests that the added POI device will be managed in the same manner as other POI devices in (*P2PE Component Name*) in accordance with Domain 1B.

**Part 4e. Component Provider Vendor Acknowledgment**

*Unattended Card Payments, Inc.* asserts the following for the P2PE Component identified in Part 3a of this document as of *09/03/2019* (*each item to be confirmed*):

- All information contained within this attestation represents the results of the validation and/or change analysis fairly in all material respects.
- We acknowledge our obligation to ensure the accuracy of the P2PE Component scope is maintained, and any changes to *UCP Key Injection Facility* are implemented in a manner that ensures continued adherence to P2PE requirements for the entire Component.
- We have adopted and implemented documented Vulnerability Handling Procedures in accordance with Section 2(a)(1)(C) of the *Vendor Release Agreement* dated *09/03/2019*, and confirm we are and will remain in compliance with our Vulnerability Handling Procedures.

 Signature of P2PE Component Provider Executive Officer ↑	<i>9/3/19</i> Date ↑
Rob Chilcoat	President: North America Operations
P2PE Component Provider Executive Officer Name ↑	Title ↑
Unattended Card Payments, Inc.	
P2PE Component Provider Company ↑	

**Part 5. QSA (P2PE) Attestation of Validation**

K3DES, LLC asserts the following status for the P2PE Component identified in Part 3a of this document as of 09/03/2019 (Complete one of Parts 5a, 5b and 5c; and complete Part 5d):

**Part 5a. Confirmation of Validated Status**

- Validated:** All requirements in the P-ROV are marked "in place," thereby UCP Key Injection Facility has achieved full validation with the PCI Point-to-Point Encryption Standard as a P2PE Component.
- The P-ROV was completed according to the P2PE Standard version 2.0, in adherence with the instructions therein.
- All information within the above-referenced P-ROV and in this attestation represents the results of the assessment fairly in all material respects.

**Part 5b. QSA (P2PE) Attestation of Administrative Change**

Based on the *Component Provider Change Analysis* provided by (P2PE Component Provider Name), (QSA (P2PE) Name) asserts that the documentation supports the Component Provider's assertion that *only administrative changes* have been made to (P2PE Component Name) as of (date), resulting in (each item to be confirmed):


- No Impact** to P2PE security controls or P2PE functionality
- No Impact** to any P2PE Requirement
- All information contained within the above-referenced *Component Provider Change Analysis* and in this attestation represents the results of the change assessment fairly in all material respects.

**Part 5c. QSA (P2PE) Attestation of Designated Change**

Based on the *Component Provider Change Analysis* provided by (P2PE Component Provider Name), (QSA (P2PE) Name) asserts that the documentation supports the Component Provider's assertion that *only eligible Designated Changes* have been made to (P2PE Component Name) as of (date), resulting in (each item to be confirmed):

- (QSA (P2PE) Name) agrees that the documented changes are eligible as designated changes.
- All requirements in the red-lined P-ROV are marked as "in place," and thereby the change has met the applicable requirements of the P2PE Standard.
- All information contained within the above-referenced *Component Provider Change Analysis* and in this attestation represents the results of the change assessment fairly in all material respects.

**Part 5d. QSA (P2PE) Acknowledgment**

	09/04/2019
Signature of QSA (P2PE) Duly Authorized Officer ↑	Date ↑
Mukul Gupta	Vice President
QSA (P2PE) Duly Authorized Officer Name ↑	Title ↑
K3DES, LLC	
QSA (P2PE) Company ↑	



---

**Part 6. PCI SSC Acceptance**

---

*PCI SSC does not assess or validate P2PE Components for P2PE compliance. The signature below and subsequent listing of a P2PE Component on the List of Validated P2PE Components signifies that the applicable QSA (P2PE) has determined that the P2PE Component complies with the P2PE Standard, that the QSA (P2PE) has submitted a corresponding P-ROV to PCI SSC, and that the P-ROV, as submitted to PCI SSC, has satisfied all applicable quality assurance review requirements as of the time of PCI SSC's review.*

---

Signature of PCI Security Standards Council ↑

Date ↑

---

