



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

Attestation of Validation – P2PE Solution

Version 2.0

September 2015

P2PE Solution 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 Solution’s validation status with the Point-to-Point Encryption (P2PE) Standard. Completion of this document by the P2PE Solution 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/or the P2PE Solution 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 Solution Provider and P2PE Assessor Information

Part 1a. P2PE Solution Provider Information

Company Name:	BridgePay Network Solutions, LLC				
Contact Name:	Jared Carpenter	Title:	Security Officer		
Telephone:	407.960.6417	E-mail:	jared.carpenter@bridgepaynetwork.com		
Business Address:	4300 West Lake Mary Blvd #1010-409	City:	Lake Mary		
State/Province:	FL	Country:	USA	Postal Code:	32746
URL:	www.bridgepaynetwork.com				

Part 1b. QSA (P2PE) Information

QSA (P2PE) Company Name:	Dara Security				
Primary QSA (P2PE) Contact Name:	Barry Johnson	Title:	President/CEO		
Telephone:	775.622.5386	E-mail:	barryj@darasecurity.com		
Business Address:	10580 N. McCarran Blvd #115-337	City:	Reno		
State/Province:	NV	Country:	USA	Postal Code:	89503
URL:	www.darasecurity.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 type="checkbox"/>	Full Solution Validation	Complete Parts 3a, 3b, 3c, 3d, 4a, 4e, 5a, 5d
<input checked="" type="checkbox"/>	Interim Self-Assessment (Annual Revalidation)	Complete Parts 3a, 3b, 3c, 3d, 4b, 4e
<input type="checkbox"/>	Administrative Change	Complete Parts 3a, 3b, 3c, 3d, 4c, 4e, 5b, 5d

<input type="checkbox"/>	Designated Change	Complete Parts 3a, 3b, 3c, 3d, 4d, 4e, 5c, 5d
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Part 3. P2PE Solution Information

Part 3a. P2PE Solution Identification

P2PE Solution Name:	BridgePay P2PE Solution		
Is P2PE Solution already listed by PCI SSC?	<input checked="" type="checkbox"/> Yes *	<input type="checkbox"/> No	
* If Yes:	PCI SSC Listing #:	2019-00531.001	Listing expiry date: 15 Oct 2022

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

PTS Approval #	Make	Model	Hardware #	Firmware #	All Applications on POI	
					Application Name	Version #
4-40215	PAX Computer Technology (Shenzen) Co LTD	A920	A920-xxx-0x5-0xxx, (Non CTLS), A920-xxx-Rx5-0xxx (CTLS), A920-xxx-0x5-1xxx, A920-xxx-Rx5-1xxx (CTLS), A920-xxx-0x5-2xxx, A920-xxx-Rx5-2xxx	25.00.xxxx, 25.01.xxxx	BroadPOS P2PE	v1.00.xx
4-30132	Ingenico	iSC Touch 250	iSC2xx-21Txxxxx, iSC2xx-31Txxxxx	820518 V12.xx, SRED (CTLS): 820528V02.x x	PayGuardian	2.1

Part 3c. List of POI Applications Validated for Use with P2PE Solution:

Application name	Version #	Application Vendor	Application Has Access to Account Data		Application on SSC List of Validated P2PE Applications?		SSC Listing Number (if applicable)
			Yes	No	Yes	No	
PayGuardian	2.1	BridgePay Network Solutions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Applicable

BroadPOS P2PE	v1.00.xx	PAX Technology, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2018- 00841.001
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Part 3d. List of PCI-listed P2PE Components in use with P2PE Solution:

P2PE Component Provider Name	Type of P2PE Component Provider				SSC Listing Number
	KIF	CA/RA	Encryption Management Entity	Decryption Management Entity	
The Phoenix Group	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2016-01098.003
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Part 4. P2PE Solution Provider Attestation

BridgePay Network Solutions, LLC asserts the following status for the P2PE Solution identified in Part 3a of this document as of *17-Jul-2020* (Complete one of Parts 4a, 4b, 4c, and 4d; and complete Part 4e):

Part 4a. Confirmation of Validated Status

<input 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 .
<input type="checkbox"/>	We confirm the scope of the P2PE Solution is accurate and includes all devices, data flows, processes, cryptographic key-management functions, and data stores applicable to .
<input type="checkbox"/>	acknowledges our obligation per Requirement 3A-3 of the P2PE Standard v2 to implement processes to respond to notifications from merchants, component providers, and/or third parties, and provide notifications about any suspicious activity involving .

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

Based on the results noted in the P-ROV dated *28-Aug-2019*, *BridgePay Network Solutions, LLC* asserts the following for the P2PE Solution identified in Part 3a of this document as of *17-Jul-2020*(each item to be confirmed):

Note: Any modifications that have been made to the P2PE Solution 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 checked="" type="checkbox"/>	Any modifications made to <i>BridgePay P2PE Solution</i> 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 checked="" type="checkbox"/>	All modifications to <i>BridgePay P2PE Solution</i> 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 Solution and in accordance with the P2PE Program Guide and the Vendor Release Agreement.
<input checked="" type="checkbox"/>	Where P2PE component providers are used, <i>BridgePay Network Solutions, LLC</i> attests that all requirements for the Solution Provider to manage and monitor status reporting from P2PE component providers are in place and have been for the last 12 months, with documentation retained.
<input checked="" type="checkbox"/>	Where third parties are contracted to perform P2PE functions on behalf of the Solution Provider, <i>BridgePay Network Solutions, LLC</i> attests that formal agreements with such third parties have continued to be facilitated and maintained by the Solution Provider for the last 12 months.
<input checked="" type="checkbox"/>	<i>BridgePay Network Solutions, LLC</i> attests that the decryption environment has been verified as PCI DSS compliant within the last 12 months.
<input checked="" type="checkbox"/>	<i>BridgePay Network Solutions, LLC</i> 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 *Solution Provider Change Analysis* documentation, (*P2PE Solution Provider Name*) asserts the following for the P2PE Solution identified in Part 3a of this document as of (*date*) (each item to be confirmed):

<input type="checkbox"/>	Only administrative changes have been made to (<i>P2PE Solution Name</i>), resulting in no impact to P2PE functionality or any P2PE requirements.
<input type="checkbox"/>	All changes have been accurately recorded in the <i>Solution Provider Change Analysis</i> document provided to the QSA (P2PE) and provided with this attestation.

Part 4d. Designated Change

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

<input type="checkbox"/>	Only designated changes have been made to (<i>P2PE Solution Name</i>) as defined in the <i>P2PE Program Guide</i> .
<input type="checkbox"/>	All changes have been accurately recorded in the <i>Solution Provider Change Analysis</i> document provided to the QSA (P2PE) and provided with this attestation.
<input type="checkbox"/>	The QSA (P2PE) has been provided with all documentation and resources necessary to perform an assessment of the designated change to (<i>P2PE Solution Name</i>).
<input type="checkbox"/>	If adding a POI Device, (<i>P2PE Solution Provider Name</i>) attests that the added POI device will be managed in the same manner as other POI devices in (<i>P2PE Solution Name</i>) in accordance with Domain 1B.
<input type="checkbox"/>	If adding a P2PE Application, (<i>P2PE Solution Provider Name</i>) attests that the added Application will be implemented according to the Implementation Guide provided by the application vendor for (<i>P2PE Solution Name</i>).

Part 4e. Solution Provider Vendor Acknowledgment

BridgePay Network Solutions, LLC asserts the following for the P2PE Solution identified in Part 3a of this document as of *17-Jul-2020* (*each item to be confirmed*):

<input checked="" type="checkbox"/>	All information contained within this attestation represents the results of the validation and/or change analysis fairly in all material respects.
<input checked="" type="checkbox"/>	We acknowledge our obligation to ensure the accuracy of the P2PE Solution scope is maintained, and any changes to <i>BridgePay P2PE Solution</i> are implemented in a manner that ensures continued adherence to P2PE requirements for the entire Solution.
<input checked="" type="checkbox"/>	<i>BridgePay Network Solutions, LLC</i> acknowledges our obligation to provide all merchants using <i>BridgePay P2PE Solution</i> with an up-to-date version of the validated P2PE Solution's P2PE Instruction Manual (PIM).
<input checked="" type="checkbox"/>	We have adopted and implemented documented Vulnerability Handling Procedures in accordance with Section 2(a)(i)(C) of the <i>Vendor Release Agreement</i> dated <i>08/17/2018</i> , and confirm we are and will remain in compliance with our Vulnerability Handling Procedures.

July 17, 2020

Signature of P2PE Solution Provider Executive Officer ↑

Date ↑

Robert D. Martim

Chief Technology Officer

P2PE Solution Provider Executive Officer Name ↑

Title ↑

BridgePay Network Solutions, LLC

P2PE Solution Provider Company ↑

Part 5. QSA (P2PE) Attestation of Validation

asserts the following status for the P2PE Solution identified in Part 3a of this document as of
(Complete one of Parts 5a, 5b and 5c; and complete Part 5d):

Part 5a. Confirmation of Validated Status

<input type="checkbox"/>	Validated: All requirements in the P-ROV are marked “in place,” thereby has achieved full validation with the PCI Point-to-Point Encryption Standard as a P2PE Solution.
<input type="checkbox"/>	The P-ROV was completed according to the P2PE Standard version , in adherence with the instructions therein.
<input type="checkbox"/>	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 *Solution Provider Change Analysis* provided by (P2PE Solution Provider Name), (QSA (P2PE) Name) asserts that the documentation supports the Solution Provider’s assertion that *only administrative changes* have been made to (P2PE Solution Name) as of (date), resulting in (each item to be confirmed):

<input type="checkbox"/>	No Impact to P2PE security controls or P2PE functionality
<input type="checkbox"/>	No Impact to any P2PE Requirement
<input type="checkbox"/>	All information contained with the above-referenced <i>Solution Provider Change Analysis</i> 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 *Solution Provider Change Analysis* provided by (P2PE Solution Provider Name), (QSA (P2PE) Name) asserts that the documentation supports the Solution Provider’s assertion that *only eligible Designated Changes* have been made to (P2PE Solution Name) as of (date), resulting in (each item to be confirmed):

<input type="checkbox"/>	(QSA (P2PE) Name) agrees that the documented changes are eligible as Designated Changes.
<input type="checkbox"/>	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.
<input type="checkbox"/>	All information contained within the above-referenced <i>Solution Provider Change Analysis</i> and in this attestation represents the results of the change assessment fairly in all material respects.

Part 5d. QSA (P2PE) Acknowledgment

Signature of QSA (P2PE) Duly Authorized Officer ↑	Date ↑
QSA (P2PE) Duly Authorized Officer Name ↑	Title ↑
QSA (P2PE) Company ↑	

Part 6. PCI SSC Acceptance

PCI SSC does not assess or validate P2PE Solutions for P2PE compliance. The signature below and subsequent listing of a P2PE Solution on the List of Validated P2PE Solutions signifies that the applicable QSA (P2PE) has determined that the P2PE Solution 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 ↑