



To Terminal Vendors

Our reference.: PCI PTS

Oslo, 17.12.2020

Update on PCI PTS mandates for BankAxept

Bits is responsible for terminal security in the BankAxept payment infrastructure and we follow the international standard Payment Card Industry (PCI) PIN Transaction Security (PTS). We also follow international card schemes as far as possible, who sets expiration and sunset dates for the different security versions of PCI PTS terminals.

Since the previous letter from us, dated 20.12.2019, there have been changes.

- We withdraw the recommendation to replace unattended PCI 1.x terminals, with a requirement that they must be decommissioned no later than 31.12.2022.
- We also withdraw the recommendation to replace attended and unattended PCI 2.x terminals, with a requirement that they must be decommissioned no later than 31.12.2027.
- The approval expiration date of attended and unattended PCI 3.x terminals has been postponed with a year, to 30.04.2021. The terminals must be decommissioned no later than 31.12.2030.

For the record, attended PCI 1.x terminals have not been allowed in use since 31.12.2017.

It is not permitted to deploy new unattended PCI 1.x terminals and new attended/unattended PCI 2.x terminals. Already deployed terminals can be replaced and it is also allowed to increase the number of terminals at a merchant (BAX number, same address) which already have such terminals.

With these changes, approval expiration dates and sunset dates set by Bits, will be the same for BankAxept as for other card schemes in the market.

Sincerely,

(signed digitally)

Håkon Hertzberg

Bits AS