



Payment Card Industry (PCI) Point-to-Point Encryption (P2PE)[®]

Attestation of Validation – P2PE Product

Version 3.1

For use with PCI P2PE Standard v3.x

September 2024

P2PE Product - Attestation of Validation

Note: Capitalized terms used but not defined herein have the meanings ascribed to them in the then-current version of (or successor documents to) the Payment Card Industry (PCI) Point-to-Point Encryption (P2PE)[®] Program Guide (P2PE Program Guide), as from time to time amended and made available on the PCI Security Standards Council (PCI SSC) website at www.pcisecuritystandards.org, or in the PCI P2PE Glossary of Terms, Abbreviations, and Acronyms (“P2PE Glossary”) or PCI Qualification Requirements for Point-to-Point Encryption (P2PE)[®] - P2PE Assessors and P2PE Application Assessors (“P2PE Qualification Requirements”), as applicable.

Purpose

This document, the *Payment Card Industry (PCI) Point-to-Point Encryption (P2PE)[®] Attestation of Validation (P-AOV) - P2PE Product* template is a required document used as a declaration of a P2PE Product’s validation status in accordance with the *PCI Point-to-Point Encryption Security Requirements and Testing Procedures* (“P2PE Standard”) and the *PCI Point-to-Point Encryption (P2PE)[®] Program Guide* (“P2PE Program Guide”) for P2PE Program-related submissions to PCI SSC, as follows:

Submission Type	Requires Completion By	Requires Submission To PCI SSC By
Annual Revalidations	P2PE Vendor	P2PE Vendor
Administrative Changes	P2PE Vendor & P2PE Assessor	P2PE Assessor
Delta Changes	P2PE Vendor & P2PE Assessor	P2PE Assessor
Full Assessment (New Assessments and Reassessments)	P2PE Vendor & P2PE Assessor	P2PE Assessor

Instructions

The P2PE Assessor and/or the P2PE Vendor (as per above and instructed herein) must complete all applicable sections and submit this document, along with copies of all required validation documentation to PCI SSC as described in the *P2PE Program Guide*.

Do not reuse previous P-AOVs, which can lead to inaccurate and/or incomplete submissions. The P-AOV must be completed as instructed and accurately reflect the exact submission it is being used for.

Each section and table are required to be filled out completely as instructed herein. Incomplete and/or inaccurate submissions will be returned, result in delays, and require resubmission.

Part 1. Identify the Submission Type to PCI SSC

Table 1. Submission Type	
<p>This table is mandatory for all submissions. A [single] box must be checked. Check the submission type and complete the indicated sections of this document. Refer to the P2PE Program Guide for details about each submission type.</p>	
Submission Type (<i>check only one</i>)	Complete this Form as Instructed Below
<input type="checkbox"/> Administrative Change	Part 2, Part 3, and Part 4
<input type="checkbox"/> Delta Change	Part 2, Part 3, and Part 5
<input type="checkbox"/> Administrative Change AND Delta Change	Part 2, Part 3, Part 4, and Part 5
<input checked="" type="checkbox"/> Annual Revalidation	Part 2, Part 3, and Part 6
<input type="checkbox"/> Full Assessment (New Assessment or Reassessment)	Part 2, Part 3, and Part 7

Part 2. Identify the P2PE Product

Table 2. P2PE Product Information	
<p>Complete this table for all submission types. Refer to the P2PE Program Guide as needed. This table defines the P2PE Product this P-AOV is being utilized for. Select only one P2PE Product type below.</p>	
P2PE Product Type: (<i>check only one</i>)	<input checked="" type="checkbox"/> P2PE Solution <input type="checkbox"/> P2PE Application
	For a P2PE Component, select the applicable Component type below ↓
	<input type="checkbox"/> Encryption Management <input type="checkbox"/> POI Deployment <input type="checkbox"/> POI Management
	<input type="checkbox"/> Decryption Management <input type="checkbox"/> Key Injection Facility <input type="checkbox"/> Key Loading
	<input type="checkbox"/> Key Management <input type="checkbox"/> Certification Authority/ Registration Authority
P2PE Product Name:	TranSafe LockDown <i>(For an Administrative Change to change the P2PE Product Name, put the currently Listed P2PE Product name here)</i>
Is the P2PE Product either (i) currently Listed <u>or</u> (ii) previously Listed and now Expired? <i>Note: Only Listed P2PE Products are eligible for Administrative Changes, Annual Revalidations, Delta Changes, and Reassessments. Expired P2PE Products require a New Assessment.</i>	<input type="checkbox"/> No
	<input checked="" type="checkbox"/> Yes, Reference # → 2023-01232.002

Part 3. Identify the Parties Involved

Table 3a. P2PE Vendor Information					
Complete this table for all submission types.					
Company Name:	Monetra Technologies, LLC	Company URL:	www.monetra.com		
Contact Name:	Andy Brittingham	Title:	Sr Systems Engineer		
Telephone:	800-650-9787	E-mail:	info@monetra.com		
Business Address:	40 Burton hills Blvd. Suite 415	City:	Nashville		
State/Province:	TN	Country:	USA	Postal Code:	37215

Table 3b. P2PE Assessor Information					
Note: This table is not required for Annual Revalidations.					
P2PE Assessor Company Name:		Company URL:			
Primary P2PE Assessor Contact Name:		Title:			
Telephone:		E-mail:			
Business Address:		City:			
State/Province:		Country:		Postal Code:	

Part 4. Administrative Change

The P2PE Vendor and the P2PE Assessor must complete this section as instructed for an Administrative Change submission to PCI SSC. Refer to the P2PE Program Guide for information regarding Administrative Changes.

This Section is ONLY for an Administrative Change

Table 4a. P2PE Vendor Attestation – Administrative Change			
The P2PE Vendor (identified in Table 3a) attests to the following regarding the Administrative Changes to the P2PE Product (identified in Table 2):			
<input type="checkbox"/>	The Administrative Changes are in accordance with the P2PE Program.		
<input type="checkbox"/>	The Administrative Changes have been recorded accurately in the completed Change Impact Template provided to the P2PE Assessor.		
<input type="checkbox"/>	Acknowledgement that the Administrative Changes submitted for the P2PE Product, upon review and Acceptance by PCI SSC in accordance with the P2PE Program, will be updated on the Listing of the P2PE Product.		
<input type="checkbox"/>	Acknowledgement that an inaccurate and/or incomplete submission to PCI SSC will result in delays in the review and subsequent consideration of Acceptance and require resubmission to PCI SSC as applicable to remediate all identified issues in accordance with the P2PE Program.		
P2PE Vendor	Company Name →		Date → MM-DDD-YYYY
	Duly Authorized Officer Name →		
	Duly Authorized Officer Signature →		

Table 4b. P2PE Assessor Attestation - Administrative Change			
The P2PE Assessor (identified in Table 3b) attests to the following regarding this Administrative Change submission for the P2PE Product (identified in Table 2):			
<input type="checkbox"/>	The Administrative Changes being submitted for the P2PE Product are in accordance with the P2PE Program.		
<input type="checkbox"/>	The Administrative Changes have been recorded accurately in the completed Change Impact Template being submitted to PCI SSC.		
<input type="checkbox"/>	All information contained in this P2PE Attestation of Validation (P-AOV) and the completed Change Impact Template being submitted to PCI SSC represents the results of our change assessment fairly in all material respects.		
<input type="checkbox"/>	Acknowledgement that an inaccurate and/or incomplete submission to PCI SSC will result in delays in the review and subsequent consideration of Acceptance and require resubmission to PCI SSC as applicable to remediate all identified issues in accordance with the P2PE Program.		
P2PE Assessor	Company Name →		Date → MM-DDD-YYYY
	Duly Authorized Officer Name →		
	Duly Authorized Officer Signature →		

END OF ADMINISTRATIVE CHANGE SECTION

Part 5. Delta Change

The P2PE Vendor and the P2PE Assessor must complete this section as instructed for a Delta Change submission to PCI SSC. Refer to the P2PE Program Guide for information regarding Delta Changes.

This Section is ONLY for a Delta Change

Table 5a. P2PE Vendor Attestation - Delta Change			
The P2PE Vendor (identified in Table 3a) attests to the following regarding the Delta Changes to the P2PE Product (identified in Table 2):			
<input type="checkbox"/>	The Delta Changes made to the P2PE Product are in accordance with the P2PE Standard and P2PE Program.		
<input type="checkbox"/>	The Delta Changes have been recorded accurately in the completed Change Impact Template provided to and/or completed by the P2PE Assessor.		
<input type="checkbox"/>	The P2PE Assessor has been provided with all documentation and resources necessary to perform an accurate and complete assessment of the Delta Changes to the P2PE Product in accordance with the P2PE Standard and P2PE Program.		
<input type="checkbox"/>	Acknowledgement that the respective 'Listing Elements' as denoted in the P2PE Program relative to the Delta Changes submitted for the P2PE Product, upon review and Acceptance by PCI SSC, will be updated on the Listing of the P2PE Product.		
<input type="checkbox"/>	Acknowledgement that an inaccurate and/or incomplete submission to PCI SSC will result in delays in the review and subsequent consideration of Acceptance and require resubmission to PCI SSC as applicable to remediate all identified issues in accordance with the P2PE Program.		
P2PE Vendor	Company Name →		Date → MM-DDD-YYYY
	Duly Authorized Officer Name →		
	Duly Authorized Officer Signature →		

Table 5b. P2PE Assessor Attestation - Delta Change			
The P2PE Assessor (identified in Table 3b) attests to the following regarding this Delta Change submission for the P2PE Product (identified in Table 2):			
<input type="checkbox"/>	The Delta Changes being submitted for the P2PE Product are in accordance with the P2PE Standard and P2PE Program.		
<input type="checkbox"/>	The Delta Changes have been recorded accurately in the completed Change Impact Template being submitted.		
<input type="checkbox"/>	The P2PE requirements that must be updated (per the P2PE Program and Change Impact Template) in the respective red-lined P-ROV(s) are accounted for and marked as "In Place," thereby indicating the Delta Changes result in the P2PE Product continuing to satisfy the P2PE Standard and P2PE Program.		
<input type="checkbox"/>	All information contained in this P2PE Attestation of Validation (P-AOV), the completed Change Impact Template, and as required, red-lined P-ROVs being submitted to PCI SSC represents the results of our change assessment fairly in all material respects.		
<input type="checkbox"/>	Acknowledgement that an inaccurate and/or incomplete submission to PCI SSC will result in delays in the review and subsequent consideration of Acceptance and require resubmission to PCI SSC as applicable to remediate all identified issues in accordance with the P2PE Program.		
P2PE Assessor	Company Name →		Date → MM-DDD-YYYY
	Duly Authorized Officer Name →		
	Duly Authorized Officer Signature →		

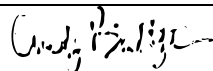
END OF DELTA CHANGE SECTION

Part 6. Annual Revalidation

The P2PE Vendor must complete this section as instructed for an Annual Revalidation submission of their Listed P2PE Product to PCI SSC. Refer to the P2PE Program Guide for information regarding Annual Revalidations.

Note: Per the P2PE Program, a P2PE Assessor is **not** required to submit an Annual Revalidation to PCI SSC on behalf of the P2PE Vendor.

This Section is ONLY for an Annual Revalidation

Table 6. P2PE Vendor Attestation - Annual Revalidation				
The P2PE Vendor (identified in Table 3a) attests to the following regarding the Annual Revalidation of the P2PE Product (identified in Table 2):				
<input checked="" type="checkbox"/>	The P2PE Product is continuously being maintained in accordance with the P2PE Standard and P2PE Program.			
<input checked="" type="checkbox"/>	No changes that constitute a Delta Change as per the P2PE Program have been made to the P2PE Product.			
Or,				
<input type="checkbox"/>	Each modification made to the P2PE Product that constitutes a Delta Change per the P2PE Program is being accounted for, submitted to or in process with intent to be submitted to PCI SSC, and in accordance with the Delta Change process defined in the P2PE Program Guide.			
<input checked="" type="checkbox"/>	Acknowledgement that we have adopted and implemented documented Vulnerability Handling Procedures in accordance with Section 2(a)(i)(C) of the <i>Vendor Release Agreement</i> and confirm and agree that we are and will remain in compliance with our Vulnerability Handling Procedures as it pertains to this P2PE Product.			
<input checked="" type="checkbox"/>	For P2PE Solutions and P2PE Decryption Environments ONLY (<i>otherwise leave this unchecked</i>): The decryption environment has been validated as PCI DSS compliant within the last 12 months.			
<input checked="" type="checkbox"/>	For P2PE Solutions ONLY (<i>otherwise leave this unchecked</i>): We acknowledge and agree that our P2PE Instruction Manual (PIM) is being kept accurate and current (e.g., because of Delta Changes and/or any changes to the P2PE Product affecting the information required within the PIM) and [re]distributed to all merchants using our P2PE Product, as needed. This includes the PIM containing the accurate and current P2PE Solution Listing Reference number.			
<input checked="" type="checkbox"/>	All information provided to PCI SSC in connection with this Annual Revalidation of the P2PE Product is and shall be accurate and complete as of the date such information is provided to PCI SSC.			
P2PE Vendor	Company Name →	Monetra Technologies, LLC	Date →	09/18/2024
	Duly Authorized Officer Name →	Andy Brittingham		
	Duly Authorized Officer Signature →			

END OF ANNUAL REVALIDATION SECTION

Part 7. Full Assessment

The P2PE Vendor and the P2PE Assessor must complete this section as instructed for a Full Assessment (New Assessment or a Reassessment) submission to PCI SSC. Refer to the P2PE Program Guide for information regarding a Full Assessment, which relates to a New Assessment or a Reassessment.

This Section is ONLY for a Full Assessment

Table 7a. P2PE Vendor Attestation – Full Assessment				
The P2PE Vendor (identified in Table 3a) attests to the following regarding the Full Assessment of the P2PE Product (identified in Table 2):				
<input type="checkbox"/>	The P2PE Assessor has been provided with all documentation and resources necessary to perform an accurate and complete assessment of the P2PE Product in accordance with the P2PE Standard and P2PE Program.			
<input type="checkbox"/>	The scope of the P2PE Product as documented to the P2PE Assessor and reflected in the completed P-ROV(s) as a result of the validation effort is accurate.			
<input type="checkbox"/>	All information contained within and accompanying this P2PE Attestation of Validation (P-AOV) represents the submission fairly in all material respects.			
<input type="checkbox"/>	Acknowledgement that an inaccurate and/or incomplete submission to PCI SSC will result in delays in the review and subsequent consideration of Acceptance and require resubmission to PCI SSC as applicable to remediate all identified issues in accordance with the P2PE Program.			
<input type="checkbox"/>	Acknowledgement that we are obligated to ensure that the accuracy of the P2PE Product scope is maintained, and that any changes are implemented in a manner that ensures continued adherence to the P2PE Standard and P2PE Program.			
<input type="checkbox"/>	Acknowledgement that we have adopted and implemented documented Vulnerability Handling Procedures in accordance with Section 2(a)(i)(C) of the <i>Vendor Release Agreement</i> and confirm and agree that we are and will remain in compliance with our Vulnerability Handling Procedures as it pertains to this P2PE Product.			
<input type="checkbox"/>	For P2PE Solutions ONLY (<i>otherwise leave this unchecked</i>): Acknowledgement that we are obligated to provide all merchants using the P2PE Product with an up-to-date version of the Validated P2PE Solution’s P2PE Instruction Manual (PIM). This obligation includes the PIM containing the accurate and current P2PE Solution Listing Reference number.			
<input type="checkbox"/>	For P2PE Solutions ONLY (<i>otherwise leave this unchecked</i>): Acknowledgement that we are obligated per the P2PE Standard and P2PE Program to implement processes to respond to notifications from merchants, component providers, and/or third parties, and to provide notifications about any suspicious activity.			
<input type="checkbox"/>	For P2PE Components ONLY (<i>otherwise leave this unchecked</i>): Acknowledgement that we are obligated to report to the P2PE Solution Providers using the P2PE Product, as specified in the applicable “ <i>Component Providers ONLY: report status to solution providers</i> ” section in the P2PE Standard.			
<input type="checkbox"/>	For P2PE Applications ONLY (<i>otherwise leave this unchecked</i>): Acknowledgement that we are obligated to provide end-users of the P2PE Product (either directly or indirectly through resellers and integrators) with a current copy of the Validated P2PE Application’s <i>P2PE Implementation Guide</i> .			
P2PE Vendor	Company Name →		Date →	MM-DDD-YYYY
	Duly Authorized Officer Name →			
	Duly Authorized Officer Signature →			

Table 7b. P2PE Assessor Attestation – Full Assessment			
The P2PE Assessor (identified in Table 3b) attests to the following regarding this Full Assessment submission for the P2PE Product (identified in Table 2):			
<input type="checkbox"/>	The Full Assessment of the P2PE Product being submitted is in accordance with the P2PE Standard and P2PE Program.		
<input type="checkbox"/>	All requirements applicable to the P2PE Product assessment (as denoted in the P2PE Program Guide) are marked “in place” in the P-ROV(s) (excluding those justifiably marked as ‘N/A’ where ‘N/A’ is not being used to descope the P2PE Product assessment,) resulting in a Validated P2PE Product in accordance with the P2PE Standard and P2PE Program.		
<input type="checkbox"/>	The P-ROV(s) have been completed according to the P2PE Standard and P2PE Program.		
<input type="checkbox"/>	All information contained in this P2PE Attestation of Validation (P-AOV), the P-ROV(s), and all supporting documentation and information being submitted to PCI SSC represents the results of our assessment fairly in all material respects.		
<input type="checkbox"/>	Acknowledgement that an inaccurate and/or incomplete submission to PCI SSC will result in delays in the review and subsequent consideration of Acceptance and require resubmission to PCI SSC as applicable to remediate all identified issues in accordance with the P2PE Program.		
P2PE Assessor	Company Name →		Date → MM-DDD-YYYY
	Duly Authorized Officer Name →		
	Duly Authorized Officer Signature →		

END OF FULL ASSESSMENT SECTION

~ FOR PCI SSC USE ONLY ~

Part 6. PCI SSC Acceptance

PCI SSC does not assess or validate P2PE Products for PCI P2PE compliance.

Except with respect to Annual Revalidations, the signature below and subsequent Listing, or update to a Listing, of a P2PE Product on the applicable List of Validated P2PE Products signifies that the applicable P2PE Assessor has determined that the P2PE Product is in accordance with the P2PE Standard and P2PE Program, that the P2PE Assessor has submitted the corresponding P-ROV(s) to PCI SSC as required, and that the P-ROV(s), as submitted to PCI SSC, has satisfied all applicable quality assurance review requirements as of the time of PCI SSC's review.

With respect to an Annual Revalidation, the signature below and continued listing of the P2PE Product on the applicable List of Validated P2PE Products signifies that the applicable P2PE Vendor has determined and attests that the P2PE Product continues to be in accordance with the P2PE Standard and P2PE Program.

Signature of PCI Security Standards Council ↑	Date ↑