

Date: March 20, 2020
To: All Clients
Subject: PCI PTS v3.x Expiration for Devices April 2021
Product: All PCI 3.X Devices
Action: Review and Take Action
Related PMB: PMB 1092

PCI PTS v3.x Expiration for Devices April 2021

Due to supply-chain disruptions related to the coronavirus, the Payment Card Industry **Security Standards Council (PCI SSC)** has extended the expiration date of PIN Transaction Security Point-of-Interaction (PTS POI) v3.x devices from April 30, 2020 to April 30, 2021. This extension includes the Verifone eVolution VX devices (VX520, VX805, VX680). A list of approved POI devices can be found on the [PCI SSC website](#). After April 30, 2021, the affected devices will be removed from the approved list and listed separately [here](#).

On advice from industry stakeholders, the Council determined the preventive controls to stop the spread of the coronavirus will impact previously planned rollouts of POI v3.x devices. While recognizing that earlier versions of POI devices may be less robust in withstanding certain of the latest generations of attacks, they do not believe that this limited one-year extension of the approval expiry date for POI v3.x devices will materially impact that risk.

The PCI SSC advises merchants, financial institutions, vendors and other users of PTS POI v3.x devices, specifically v3.x PEDs (PIN entry devices), non-PEDs, EPPs (encrypting PIN pads), UPTs (unattended payment terminal), and SCRs (Secure Card Readers) to contact their device vendors regarding the availability of more recently approved models to use as replacements and in new deployments.

A rigid architecture that does not support revised security codes, malware patching, or terminal management systems used to distribute updates and patches could put the expired device at risk for an attack due to exposure vulnerability. Ensuring the security of both the POS and ATM devices a cardholder uses to enter their PIN is essential to cardholder PIN protection.

Heartland Payment Systems provides the compilations, summaries and other information contained within our Product Marketing Bulletins to serve as general guidelines. While we strive to make sure this information is accurate, we do not warrant the completeness, timeliness, or suitability of this information for your specific needs. In addition, the compilations, summaries and information contained within this document do not substitute for the Association Rules, which are part of your contract with Heartland Payment Systems.

Impact:

- Supply-chain disruptions related to the coronavirus.

Action:

- Contact your device vendors/manufacturers regarding the availability of more recently approved models to use as replacements and in new deployments.
- For those countries and entities not impacted by the coronavirus, it is strongly encouraged the deployment and use of next generation solutions such as devices approved to PTS POI v4.x or v5.x and migrating to POI v6.x devices when the standard is released later this year.

Reference:

[https://www.pcisecuritystandards.org/pdfs/PCISSC Bulletin on Extension of Expiry for PCI PTS POI v3 Devices.pdf](https://www.pcisecuritystandards.org/pdfs/PCISSC_Bulletin_on_Extension_of_Expiry_for_PCI_PTS_POI_v3_Devices.pdf)

Please contact Heartland with any questions.