

Update Bulletin

PCI Trustwave Letter Confirming ISS45 and ScanMaster Status

January 19, 2011

Trustwave has provided a special letter for StoreNext's customers and dealers, confirming that Trustwave has carried out a PCI assessment of ISS45 and ScanMaster and confirmed that these POS products do not store or transmit cardholder data, and therefore are not subject to requirements for PCI listing.

Please feel free to use this letter (attached) to assist your customers with their PCI Compliance projects and Qualified Security Assessors (QSAs). This can be used to limit the scope and cost of PCI certifications.

This letter provides official confirmation of StoreNext's position by the largest nationwide QSA.

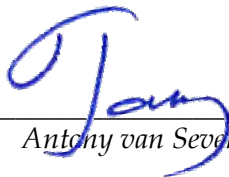
As you likely recall, StoreNext ISS45 and ScanMaster were the first POS applications to provide "PCI Isolation," meaning that no card data is stored or transmitted within the POS. This removed ISS45 and ScanMaster software from PCI scope.

With these systems having no cardholder data, however, PCI does not recognize them as "Payment Applications" – since to be a Payment Application it must handle cardholder data. As a result, ISS45 and ScanMaster have been excluded from PCI's list of compliant Payment Applications, leading some customers and QSAs to misunderstand the great advantage of the ScanMaster/ISS45 isolation.

Note that this letter refers to testing carried out on releases of ISS45 and ScanMaster then available in 2010. Per PCI rules, however, there have since been no applicable changes in the applications or payments interfaces that invalidate or question these findings.

A copy of the Trustwave letter is attached. It is also available separately on the dealer Web site's [PCI Page](#) or by [clicking this link](#).

To Your Success,



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January 18, 2011

To: Whom it May Concern:

Trustwave has assessed the POS software applications and versions referenced below that are provided by StoreNext Retail Technologies LLC. These assessments were carried out in January and February of 2010.

Based upon this assessment, Trustwave has concluded that all of these POS software applications, when operated with WinEPS/OpenEPS (version 825 or 826) or Connected Payments, do not operate in any manner contrary to the technical requirements stated in the Payment Application Data Security Standard (PA-DSS Version 1.2.1) as published by the PCI Security Standards Council (PCI SSC).

Trustwave has determined that to accept payment cards, a merchant using the StoreNext POS applications must use either the MTXEPS, Inc. application, 'WinEPS/OpenEPS', which is a separate product that has been listed by the PCI SSC as a validated payment application, or StoreNext Connected Payments, a PCI DSS validated service provider.

Cardholder data is visible only to the MTXEPS application or Connected Payments, and is never received by the StoreNext POS applications. The StoreNext POS applications themselves never store, process, or transmit cardholder data.

Under PCI standards, for an application to be considered a "payment application," and therefore in scope for PA-DSS, that product must store, process, or transmit cardholder data. Since no cardholder data is stored, processed, or transmitted by the referenced StoreNext POS software applications, they are not regarded by PCI as being payment applications and therefore are not eligible for listing as a compliant payments application.

StoreNext POS software applications assessed:

- ScanMaster V2 2.6.1
- ISS45 V8 8.1.4.1
- ISS45 V7 7.1.3.0

Signed,

Marc Bayerkohler

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