

## Update Bulletin

### Fujitsu and Visa Compliance

March 23, 2006

You may have recently seen communications from Visa, a *Wall Street Journal* article, or information about that article regarding a reported incident that involves Fujitsu GlobalSTORE and RAFT. These products are marketed by Fujitsu to large general retail chains, and neither product is related to any StoreNext products in any way.

This bulletin is intended to provide more details about the Visa Alert and answer questions it may have raised regarding the storage of encrypted PIN blocks.

- The details in the Alert from Visa are based on one specific customer's use of a tracing utility for GlobalSTORE. No GlobalSTORE POS or RAFT software itself has ever logged encrypted PIN blocks or encryption keys. The utility in question was specifically built for this customer and was never supplied to any other retailer and therefore does not apply to any other GlobalSTORE deployments. This utility is no longer available.
- The current available release of GlobalSTORE and RAFT adhere to PCI requirements. To protect businesses, cardholders and the integrity of the payment system, Visa has established audit requirements governing the safekeeping of account information as part of the Payment Card Industry (PCI) Data Security Standard. Fujitsu has always and will continue in the future to take the security of consumers' information seriously in the development and deployment of Fujitsu applications.

The Alert from Visa points out the importance of all retailers upgrading older software to become compliant with the published CISP standards to avoid any possible violations and subsequent fines levied by VISA. It is clear that the security issue is very real and that high-profile enforcement of retailer criteria will continue in the very near future.

As the independent grocery market leaders, it is critical that StoreNext, StoreNext dealers and wholesalers work together and make every attempt to educate our customers on these important standards. As this recent Alert shows, it is important for your own customers and your own business that you support these efforts.

And to support *you*, StoreNext last year created a two-page Visa Compliance information sheet/brochure for your customers and a Visa Compliance Questions and Answers bulletin for dealer information. Both these items, plus several other detailed documents, are always available on StoreNext's Visa Compliance/CISP Page of the StoreNext Dealer Support Web site.

Should you have any questions please don't hesitate to contact StoreNext so that we can respond to your issues.

#### STORENEXT VISA-COMPLIANT SOFTWARE VERSIONS AND RELEASE DATES

- ✓ ISS45 V7 — 7110-070 (August 8, 2005)
- ✓ ISS45 V8 — 8101-050 (July 8, 2005)
- ✓ ScanMaster V1 — 130-060 (June 30, 2005)
- ✓ ScanMaster V2 — 220-050 (June 30, 2005)

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