

Payment Card Industry (PCI) Security Standards Council
Letter of Approval
PCI PIN Transaction Security Testing Program

4 Nov 2016

Wei Yuhong

ShenZhen Xinguodu Technology Co Ltd

17A Jinsong Mansion Chegongmiao

Shenzhen, Guangdong 518040

China

PCI SSC PTS Approval Number:	4-40148	Approval Class:	PED
Manufacturer:	ShenZhen Xinguodu Technology Co Ltd		
Name & Model Number:	G3, G3N		
Hardware Version Number:	V1.x/01, V1.x/02, V1.x/03		
Firmware Number:	0258G3V404, 0258G3V404/OPV1.0, 0258G3V404 (Non OP)		
Application Version Number if applicable:			
PIN Support:	Online & Offline		
Key Management:	DUKPT,MK/SK,Fixed		
Prompt Control:	Acquirer-controlled		
PIN Entry Technology:	Physical Keypad		
Functions Provided:	Display,ICCR,MSR,CTLS,PIN Entry		
Approved Components:			
Approved to meet PCI Device Security Requirements POI V 4.			

Dear Wei Yuhong:

PCI Security Standards Council, LLC ("PCI SSC") has received your request for PIN Transaction Security ("PTS") approval for the information identified above. In connection with your request, we have reviewed PTS Test Report number **11449434**, which was generated by **UL Transaction Security PTY Ltd.**

After assessing such file (including, but not limited to, the Report), PCI SSC has found reasonable evidence that the submitted sample(s) of the above-referenced PTS Device sufficiently conform to PCI SSC's PCI PTS Requirements, as specified in the *PCI PTS Manufacturer Self-Assessment*.


PCI SSC hereby (a) grants your PTS device approval, based on the requirements stated in the *PCI PIN Transaction Security Requirements* manual (which may be amended at any time and from time to time by PCI SSC), and (b) agrees to include your PTS device in *PCI SSC's Approved PIN Transaction Security Device List*. PCI SSC's grant to your PTS device model is subject and specifically incorporates (i) the General Terms and Conditions to the Letter of Approval enclosed as Exhibit A; and (ii) the terms and conditions of the Payment Card Industry *PIN Transaction Security Evaluation Testing Vendor Release Agreement* by and between PCI SSC and you. Because PCI SSC's grant is subject to such limitations, including certain events of termination, you and any third parties should confirm that such approval is current and has not been terminated by referring to the list of approved PTS devices published on the PCI SSC website, www.pcisecuritystandards.org.

When granted, PCI SSC approval is provided by PCI SSC to ensure certain security and operational characteristics important to the achievement of PCI SSC's goals, but PCI SSC approval does not under any circumstances include any endorsement or warranty regarding the functionality, quality, or performance of any particular product or service. PCI SSC does not warrant any products or services provided by third parties. PCI SSC approval does not under any circumstances include or imply any product warranties from PCI SSC, including, without limitation, any implied warranties of merchantability, fitness for purpose, or non-infringement, all of which are expressly disclaimed by PCI SSC. All rights and remedies regarding products and services which have received PCI SSC approval, shall be provided by the party providing such products or services, and not by PCI SSC.

This Letter of Approval is effective upon dispatch from PCI SSC, LLC.

Effective Date:	4 Nov 2016
Expiry Date:	30 Apr 2023

PCI Security Standards Council, LLC

By: 

Name: Gill Woodcock

Title: Director of Certification Programs, The PCI Security Standards Council