



# Payment Card Industry (PCI) Point-to-Point Encryption

---

## **Attestation of Validation - P2PE Application**

Version 2.0

September 2015

# P2PE Application Attestation of Validation

## Instructions for Submission

The Point-to-Point Encryption Payment Application Qualified Security Assessor [PA-QSA (P2PE)] must complete this document as a declaration of the P2PE Application's validation status with the Point-to-Point Encryption (P2PE) Standard. Completion of this document by the P2PE Application Vendor for the sole purpose of the Interim Self-Assessment (Annual Revalidation) does not require the use of a PA-QSA (P2PE).

The PA-QSA (P2PE) and/or the P2PE Application Vendor should complete all applicable sections and submit this document along with copies of all required validation documentation to PCI SSC, per PCI SSC's instructions for report submission as described in the *P2PE Program Guide*.

**Note: Part 1 and 2 must be completed.**

## Part 1. P2PE Application Vendor and P2PE Assessor Information

### Part 1a. Application Vendor Information

Company Name:	Flowbird				
Contact Name:	Anne Bouquet	Title:	ISSO		
Telephone:	+33 6 37 87 29 53	E-mail:	anne.bouquet@flowbird.group		
Business Address:	Parc La Fayette - 6 rue Isaac Newton		City:	BESANCON	
State/Province:	Franche-Comté	Country:	FRANCE	Postal Code:	25075
URL:	www.flowbird.group				

### Part 1b. PA-QSA (P2PE) Information

PA-QSA (P2PE) Company Name:	NCC Group				
Primary PA-QSA (P2PE) Contact Name:	John Burns	Title:	Managing Consultant		
Telephone:	+44 7816 325 508	E-mail:	john.burns@nccgroup.com		
Business Address:	XYZ Building, 2 Hardman Boulevard		City:	Manchester	
State/Province:	Spinningfields	Country:	ENGLAND	Postal Code:	M3 3AQ
URL:	http://nccgroup.com/				

## Part 2. Submission Type

Identify the type of submission and complete the indicated sections of this P2PE Attestation of Validation associated with the chosen submission type (check only one).

*Please refer to the P2PE Program Guide for details about each submission type.*

<input type="checkbox"/>	<b>Full Application Validation</b>	Complete Parts 3a, 3b, 4a, 4e, 5a, 5d
<input checked="" type="checkbox"/>	<b>Interim Self-Assessment (Annual Revalidation)</b>	Complete Parts 3a, 3b, 4b, 4e
<input type="checkbox"/>	<b>Administrative Change</b>	Complete Parts 3a, 3b, 4c, 4e, 5b, 5d
<input type="checkbox"/>	<b>Delta (Low-Impact) Change</b>	Complete Parts 3a, 3b, 4d, 4e, 5c, 5d

### Part 3. P2PE Application Information

#### Part 3a. P2PE Application Identification

P2PE Application Name:	Flowbird P2PE Application		
P2PE Application Version:	001V100*		
Is P2PE Application already listed by PCI SSC?	<input checked="" type="checkbox"/> Yes *	<input type="checkbox"/> No	
* If Yes:	PCI SSC Listing #:	2020-01229.001	Listing expiry date:
			3 sept 2023

#### Part 3b. List of PCI-approved POI devices upon which the P2PE Application was validated:

PTS Approval #	Make	Model	Hardware #	Firmware #
4-20306	MADIC ITALIA S.P.A	BV1000	BV1Rxxxx BV1Kxxxx BV1Cxxxx	GBK41xxx, GBR41xxx, GBC41xxx
4-20301	MADIC ITALIA S.P.A	BV1000CL	BV1Cxxx	GBC41xxx

### Part 4. P2PE Application Vendor Attestation

(P2PE Application Vendor Name) asserts the following status for the P2PE Application identified in Part 3a of this document as of (date) Complete one of Parts 4a, 4b, 4c or 4d and complete Part 4e:

#### Part 4a. Confirmation of Validated Status

<input type="checkbox"/>	The PA-QSA (P2PE) has been provided with all documentation and resources necessary to achieve an accurate assessment of the P2PE compliance status of the above noted current version of (P2PE Application Name).
<input type="checkbox"/>	No track data (magnetic-stripe data or equivalent data on the chip). CAV2, CVC2, CID, or CVV2 data, or PIN data is stored subsequent to transaction authorization on ANY files or functionalities generated by the P2PE Application.
<input type="checkbox"/>	We confirm the scope of the P2PE Application is accurate and includes all data flows and processes applicable to (P2PE Application Name).

#### Part 4b. Interim Self-Assessment (Annual Revalidation)

Based on the results noted in the P-ROV dated 3 September 2020, (Flowbird asserts the following for the P2PE Application identified in Part 3a of this document as of 17/08/2022(each item to be confirmed):

**Note:** Any modifications that have been made to the P2PE Application covered by this AOV that are considered a Delta (Low Impact) Change per the P2PE Program Guide must be submitted and accepted by PCI SSC via the Delta (Low Impact) Change process before the Interim Self-Assessment can be accepted by PCI SSC.

<input checked="" type="checkbox"/>	Any modifications made to <i>Flowbird P2PE Application</i> that are considered a Delta (Low Impact) Change per the <i>P2PE Program Guide</i> have already been submitted and accepted by PCI SSC via the Delta (Low Impact) Change process with the PA-QSA (P2PE) Assessor.
<input checked="" type="checkbox"/>	All modifications to <i>Flowbird P2PE Application</i> made in the last 12 months that are NOT considered a Delta (Low Impact) Change have been implemented in a manner that ensures continued adherence to P2PE requirements for the P2PE Application and in accordance with the P2PE Program Guide and the Vendor Release Agreement.
<input checked="" type="checkbox"/>	<i>Flowbird</i> attests that all information provided to PCI SSC in connection with this Interim Self-Assessment is and shall be accurate and complete as of the date such information is provided.

#### Part 4c. Administrative Change

Based on the *Application Vendor Change Analysis* documentation, (*P2PE Application Vendor Name*) asserts the following for the P2PE Application identified in Part 3a of this document as of (*date*) (*each item to be confirmed*):

<input type="checkbox"/>	<b>Only administrative changes</b> have been made to ( <i>P2PE Application Name</i> ), resulting in <b>no impact</b> to P2PE functionality or any P2PE requirements.
<input type="checkbox"/>	All changes have been accurately recorded in the <i>Application Vendor Change Analysis</i> document provided to the PA-QSA (P2PE) and provided with this attestation.

#### Part 4d. Delta (Low Impact) Change

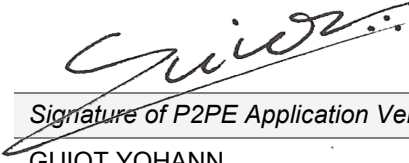
Based on the *Application Vendor Change Analysis* documentation, (*P2PE Application Vendor Name*) asserts the following for the P2PE Application identified in Part 3a of this document as of (*date*) (*each item to be confirmed*):

<input type="checkbox"/>	<b>Only Delta (Low Impact) Changes</b> have been made to ( <i>P2PE Application Name</i> ), as defined in the <i>P2PE Program Guide</i> .
<input type="checkbox"/>	All changes have been accurately recorded in the <i>Application Vendor Change Analysis</i> document provided to the PA-QSA (P2PE) and provided with this attestation.
<input type="checkbox"/>	The PA-QSA (P2PE) has been provided with all documentation and resources necessary to perform an assessment of the Delta (Low Impact) Change to ( <i>P2PE Application Name</i> ).

### Part 4e. Application Vendor Acknowledgment

Flowbird asserts the following for the P2PE Application identified in Part 3a of this document as of 17/08/2022 (each item to be confirmed):

<input checked="" type="checkbox"/>	All information contained within this attestation represents the results of the validation and/or change analysis fairly in all material respects.
<input checked="" type="checkbox"/>	We acknowledge our obligation to ensure the accuracy of the P2PE Application scope is maintained, and any changes to <i>Flowbird P2PE Application</i> are implemented in a manner that ensures continued adherence to P2PE requirements for the P2PE Application.
<input checked="" type="checkbox"/>	We acknowledge our obligation to provide end-users of the above noted current version of ( <i>Flowbird P2PE Application</i> ) (either directly or indirectly through resellers and integrators) with a current copy of the validated P2PE Application's P2PE Implementation Guide.
<input checked="" type="checkbox"/>	We have adopted and implemented documented Vulnerability Handling Procedures in accordance with Section 2(a)(i)(C) of the <i>Vendor Release Agreement</i> dated ( <i>date</i> ), and confirm we are and will remain in compliance with our Vulnerability Handling Procedures.

	18/08/2022
Signature of P2PE Application Vendor Executive Officer ↑	Date ↑
GUIOT YOHANN	group Chief Information Security Officer
P2PE Application Vendor Executive Officer Name ↑	Title ↑
FLOWBIRD	
P2PE Application Vendor Company ↑	

### Part 5. PA-QSA (P2PE) Attestation of Validation

(PA-QSA (P2PE) Name) asserts the following status for the P2PE Application and current version identified in Part 3a of this document as of (*date*) (Complete one of Parts 5a, 5b and 5c; and complete Part 5d):

#### Part 5a. Confirmation of Validated Status

<input type="checkbox"/>	<b>Validated:</b> All requirements in the P-ROV are marked "in place," thereby the above noted current version of ( <i>P2PE Application Name</i> ) has achieved full validation with the PCI Point-to-Point Encryption Standard as a P2PE Application.
<input type="checkbox"/>	The P-ROV was completed according to the P2PE Standard version ( <i>insert version number</i> ), in adherence with the instructions therein.
<input type="checkbox"/>	All information within the above-referenced P-ROV and in this attestation represents the results of the assessment fairly in all material respects.
<input type="checkbox"/>	No evidence of magnetic stripe (i.e., track) data, CAV2, CVC2, CID, or CVV2 data, or PIN data storage after transaction authorization on ANY files or functionalities generated by the application during this assessment.

**Part 5b. QSA (P2PE) Attestation of Administrative Change**

Based on the *Application Vendor Change Analysis* provided by (*P2PE Application Vendor Name*), (*PA-QSA (P2PE) Name*) asserts that the documentation supports the Application Vendor’s assertion that *only administrative changes* have been made to (*P2PE Application Name*) as of (*date*), resulting in (*each item to be confirmed*):

<input type="checkbox"/>	<b>No Impact</b> to P2PE security controls or P2PE functionality
<input type="checkbox"/>	<b>No Impact</b> to any P2PE Requirement
<input type="checkbox"/>	All information contained with the above-referenced <i>Application Vendor Change Analysis</i> and in this attestation represents the results of the change assessment fairly in all material respects.

**Part 5c. PA-QSA (P2PE) Attestation of Delta (Low Impact) Change**

Based on the *Application Vendor Change Analysis* provided by (*P2PE Application Vendor Name*), (*PA-QSA (P2PE) Name*) asserts that the documentation supports the Application Vendor’s assertion that *only eligible Delta (Low Impact) Changes* have been made to (*P2PE Application Name*) as of (*date*), resulting in (*each item to be confirmed*):

<input type="checkbox"/>	( <i>PA-QSA (P2PE) Name</i> ) agrees that the documented changes are eligible as Delta (Low Impact) Changes.
<input type="checkbox"/>	All requirements in the red-lined P-ROV are marked as “in place,” and thereby the change has met the applicable requirements of the P2PE Standard.
<input type="checkbox"/>	All information contained within the above-referenced <i>Application Vendor Change Analysis</i> and in this attestation represents the results of the change assessment fairly in all material respects.
<input type="checkbox"/>	No evidence of magnetic stripe (i.e., track) data, CAV2, CVC2, CID, or CVV2 data, or PIN data storage after transaction authorization on ANY files or functionalities generated by the application during this assessment.

**Part 5d. PA-QSA (P2PE) Acknowledgment**

<i>Signature of PA-QSA (P2PE) Duly Authorized Officer</i> ↑	<i>Date</i> ↑
<i>PA-QSA (P2PE) Duly Authorized Officer Name</i> ↑	<i>Title</i> ↑
<i>PA-QSA (P2PE) Company</i> ↑	

## Part 6. PCI SSC Acceptance

*PCI SSC does not assess or validate P2PE Applications for P2PE compliance. The signature below and subsequent listing of a P2PE Application on the List of Validated P2PE Application signifies that the applicable PA-QSA (P2PE) has determined that the P2PE Application complies with the P2PE Standard, that the PA-QSA (P2PE) has submitted a corresponding P-ROV to PCI SSC, and that the P-ROV, as submitted to PCI SSC, has satisfied all applicable quality assurance review requirements as of the time of PCI SSC's review.*

Signature of PCI Security Standards Council ↑	Date ↑