



Payment Card Industry (PCI) Mobile Payments on COTS (MPoC™)

Attestation of Validation – MPoC Software

Version 1.0

June 2023

MPoC Software Attestation of Validation (AOV)

Instructions for Submission

This document must be completed as a declaration of the MPoC Product's Validation status with the MPoC Standard.

Capitalized terms used but not defined herein have the meanings ascribed to them in the then-current version of (or successor documents to) the *Payment Card Industry (PCI) Mobile Payments on COTS (MPoC) Program Guide* (MPoC Program Guide), or the MPoC Standard, as applicable, as from time to time amended and made available on the Website.

The PCI Recognized Laboratory performing the Validation (MPoC Lab) and the MPoC 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 MPoC Program Guide.

Note: All applicable parts must be completed for this document to be valid AOV.

Part 1. MPoC Vendor and MPoC Lab Information					
Part 1a. MPoC Vendor Information					
Company Name:	PSR IT SOLUTIONS L.L.C				
Contact Name:	Kirill Khaustov	Title:	CTO		
Telephone:	+971562413599	E-mail:	kirill@psr.ae		
Business Address:	3901-038, The One Tower, Al Thanyah First		City:	Dubai	
State/Province:	Dubai	Country:	UAE	Postal Code:	N/A
URL:	https://psr.ae				
Part 1b. MPoC Lab Information					
MPoC Lab Company Name:	SGS Brightsight				
Laboratory Manager Name:	Mick Remmerswaal	Title:	Security Evaluator		
Telephone:	+31 152692500	E-mail:	mick.remmerswaal@sgs.com		
Business Address:	Brassersplein 2		City:	Delft	
State/Province:	South Holland	Country:	Netherlands	Postal Code:	2612CT
URL:	https://brightsight.com				

Part 2. Submission Type

Identify the type of submission and complete the indicated sections of this Attestation of Validation.
Refer to the MPoC Program Guide for details about each submission type.

Submission Type (select one)

- New (candidate) MPoC Product Validation*
- MPoC Product Re-Validation*
- MPoC Product Annual Checkpoint
- MPoC Product Implementation Change
- MPoC Product Administrative Change

* Validation or Re-Validation must not be combined with any other submission type. Multiple Validations or Re-Validations cannot be submitted as part of a single AOV.

Part 3. MPoC Product Details

Part 3a. MPoC Product Information

MPoC Product Name:	Pulsar POS		
Has the MPoC Product been previously Listed by PCI SSC?	<input type="checkbox"/> Yes **	<input checked="" type="checkbox"/> No	
** If Yes:	PCI SSC Listing #:	Listing Expiry date:	

Part 3b. PCI PTS POI SCRP's Validated for use with the MPoC Product:

PTS Approval #	Company	Model	Hardware #	Firmware #	Status
					Select:
					Select:
					Select:
					Select:
					Select:

Part 3c. Non-PTS Listed Magnetic Stripe Readers (MSRs) Validated for use with the MPoC Product:

Model	Hardware #	Firmware #	Status
			Select:
			Select:

Part 3d. MPoC Applications Validated as part of the MPoC Product:

MPoC Application name	Version #	Integration Details***	Status
Pulsar POS	1.0.xxx	Pulsar POS SDK	New
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:
			Select:

Part 3e. MPoC SDKs Validated as part of the MPoC Product:

Company	Version #	Firmware #	Status
PSR IT SOLUTIONS L.L.C	1.0.xxx	Pulsar POS SDK	New
			Select:
			Select:
			Select:

Part 3f. does not apply to MPoC Software Products and is left deliberately blank

Part 3g. does not apply to MPoC Software Products and is left deliberately blank

*** For MPoC Applications which integrate an MPoC SDK from the MPoC Software Product, provide the name of the MPoC SDK that has been used in the 'Details' column.

Part 4. Attestation of MPoC Vendor and MPoC Lab

Part 4a. MPoC Vendor Attestation of MPoC Product

PSR IT SOLUTIONS L.L.C asserts the following for the MPoC Product identified in Part 4a of this document as of 2024-09-17 (each item to be confirmed):

For All AOV submissions

- We confirm the MPoC Lab has been provided with all documentation and resources necessary to perform an accurate Evaluation of *Pulsar POS*.
- We confirm the scope of the MPoC Product Evaluation is accurate and includes all devices, applications, MPoC SDKs, data flows, processes, cryptographic key-management functions, and data stores applicable to *Pulsar POS*.
- We acknowledge our obligation to provide all entities (including merchants and other MPoC Vendors where applicable) using *Pulsar POS* with up-to-date version(s) of the Validated MPoC Product's guidance and operational documentation.
- We acknowledge our obligation to ensure the accuracy of the MPoC Product scope is maintained, and any Changes to *Pulsar POS* are implemented in a manner that ensures continued adherence to the MPoC Standard and associated MPoC Program.
- We attest that all ongoing business-as-usual processes required by the MPoC Standard will be maintained; including vulnerability management, penetration testing, Validation of implementation changes, COTS platform baseline management, maintenance of PCI PTS POI SCRIP devices or non-PTS approved MSR(s) (as applicable), and 3rd party communications requirements.
- We attest that any PCI PTS POI SCRIP device(s) or non-PTS approved MSR(s) supported by *MPoC Software* are integrated and operated in accordance with the device validation and usage requirements, and this has been Validated as part of the *MPoC Software*.
This check box may be left blank if the MPoC Product does not support or use such devices.

For Annual Checkpoint AOV submissions only

- We attest that all ongoing business-as-usual processes required by the MPoC Standard have been maintained since the time of any previous AOV submission; including vulnerability management, penetration testing, Validation of implementation Changes, COTS platform baseline management, maintenance of PCI PTS POI SCRIP devices or non-PTS approved MSR(s) (as applicable), and 3rd party communications requirements.


For Implementation Change AOV submissions only

- Changes made to (*MPoC Product Name*) have been accurately recorded in the Change analysis documentation provided to the MPoC Lab, in accordance with the MPoC Program Guide.

For Administrative Change AOV submissions only

- Only administrative Changes** have been made to (*MPoC Product Name*), resulting in **no impact** to MPoC Product functionality or compliance with any part of the MPoC Standard.
- Changes made to (*MPoC Product Name*) have been accurately recorded in the Change analysis documentation provided to the MPoC Lab and provided with this attestation.

Part 4a. MPoC Vendor Attestation of MPoC Product (continued)

	2024-09-18
<i>Signature of MPoC Vendor Executive Officer</i> ↑	<i>Date</i> ↑
Kirill Khaustov	CTO
<i>MPoC Vendor Executive Officer Name</i> ↑	<i>Title</i> ↑
PSR IT SOLUTIONS L.L.C	
<i>MPoC Vendor Company</i> ↑	

Part 4b. MPoC Lab Attestation of MPoC Product Re-Validation

Based on the results noted in the MPoC Evaluation submission dated 2024-09-17, SGS Brightsight asserts the following for the MPoC Product identified in Part 4a of this document as of 2024-09-17 (each item to be confirmed):

For all AOV submissions except Administrative Change submissions

- Validated:** All applicable requirements are in place, and thereby PULSAR POS has met requirements for Validation with the MPoC Standard.
- All information within the above-referenced submittal and in this attestation represents the results of the Evaluation fairly in all material respects.
- The Evaluation Report was completed according to the MPoC Standard version v1.0.1, in adherence with the instructions therein.


For Implementation Change AOV submissions only

- (MPoC Lab Name) agrees that the documented Changes are eligible as Implementation Changes.

For Administrative Change AOV submissions only

- There is **no impact** to MPoC Product security controls or MPoC Product functionality.
- There is **no impact** to compliance with any part of the MPoC Standard.

This Attestation of Validation reflects the results of a MPoC Product Validation, which is documented in an accompanying MPoC Product Evaluation Report.

	2024-09-18
Signature of MPoC Lab lead evaluator ↑	Date ↑
Aastha Kumar	Security Evaluator
MPoC Lab lead evaluator Name ↑	Title ↑
SGS-Brightslight	
MPoC Lab Company ↑	

Part 7. PCI SSC Acceptance

PCI SSC does not assess or validate MPoC Products for compliance with the MPoC Standard. The signature below and subsequent Listing of an MPoC Product on the List of Validated MPoC Products signifies that the applicable MPoC Lab has determined that the MPoC Product complies with the MPoC Standard, that the MPoC Lab has submitted a corresponding Evaluation Report to PCI SSC, and that the Evaluation Report, as submitted to PCI SSC, has satisfied all applicable quality assurance review requirements as of the time of PCI SSC's review.

PCI SSC agrees that this Attestation of Validation dated 2024-09-17 is Accepted for the MPoC Product PULSAR POS, as submitted by MPoC Vendor PSR IT SOLUTIONS L.L.C and MPoC Lab SGS Brightsight, as a:

<input checked="" type="checkbox"/>	MPoC Product Validation
<input type="checkbox"/>	MPoC Product Re-Validation
<input type="checkbox"/>	MPoC Product Annual Checkpoint
<input type="checkbox"/>	MPoC Product Implementation Change
<input type="checkbox"/>	MPoC Product Administrative Change
<i>Signature of PCI Security Standards Council</i> ↑	<i>Date</i> ↑