



Account Information Security Program

## Confirmation of Report Accuracy

(Payment Application Companies)

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*(Payment Application Company Name - Please note Payment Application name and version covered by this assessment.)* (Date)

This document must be completed by a Qualified Payment Application Security Company (QPASC) and a Payment Application Company to accompany the Report on Validation (ROV) to demonstrate compliance status with Visa's Payment Application Best Practices (PABP).

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### Instructions for Submission

The QPASC and Payment Application Company should complete all sections and submit along with copies of all required validation documentation to AIS Administrator, Visa International, 30 Raffles Place #10-00 Chervon House Singapore 048622 or via facsimile to +65-6437 -5522.

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### Compliance Validation Confirmation:

Based on the results noted in the ROV, dated *(date of ROV)*, *(QPASC)* asserts the following for *(Payment Application Name and version)*, as of *(dates of assessment)*:

- All requirements in the ROV are marked "in place<sup>1</sup>," thereby *(Payment Application Name and version)* has demonstrated full compliance with the PABP. A copy of the ROV must be included with the submission of this form.
- The ROV was completed according to the PABP, version *(PABP version)* in adherence with the instructions therein.
- All information within the above-referenced ROV represents the results of the assessment fairly in all material respects.
- No evidence of magnetic stripe (i.e., track) data<sup>2</sup>, CVV2<sup>3</sup> data, or PIN data<sup>4</sup> was found subsequent to transaction authorization on ANY files or functionalities generated by the application during this PABP assessment.

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<sup>1</sup> "In place" findings should include compensating controls reviewed by the QSA/merchant/company. If determined to sufficiently mitigate the risk associated with the requirement, QSA/merchant should mark the finding in place.

<sup>2</sup> Magnetic Stripe Data (Track Data) – Data encoded in the magnetic stripe used for authorization during a card-present transaction. Entities may not retain full magnetic stripe data subsequent to transaction authorization. The only elements of track data that may be retained are account number, expiration date, and name.

<sup>3</sup> CVV2 – The three-digit value printed on the signature panel of a payment card used to verify card-not-present transactions.

<sup>4</sup> PIN Data – Personal Identification Number entered by cardholder during a card-present transaction and/or encrypted PIN block present within the transaction message.



Account Information Security Program

## Confirmation of Report Accuracy

(Payment Application Companies)

### Annual Re-Validation Confirmation:

- The contents of the above referenced ROV continue to be applicable to the following software version: *(Payment Application Name and version)*. **Note – This section should be completed only in the event that no modifications were made to the Payment Application for which the above referenced ROV covered.**

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*(Signature of QPASC – required)*

*(Date)*

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*(QPASC Name – required)*

*(Title)*

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*(QPASC Company Name - required)*

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*(Signature of Payment Application Company Executive Officer – required)*

*(Date)*

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*(Payment Application Company Executive Officer Name – required)*

*(Title)*

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*(Payment Application Company Name – required)*