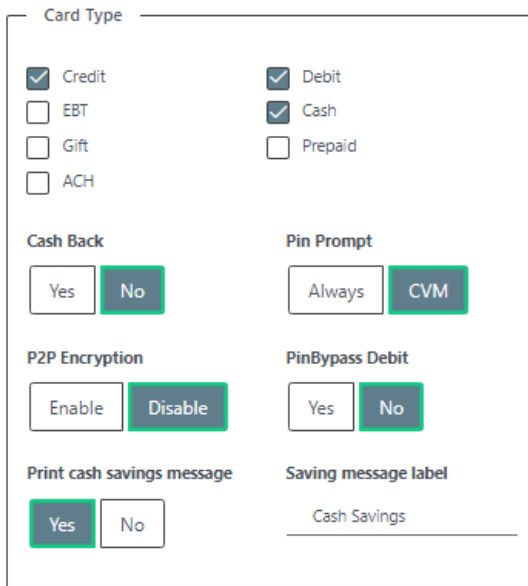


IPOSPAYS P2PE Notification Advisory

Dear Valued IPOSpays Customer,

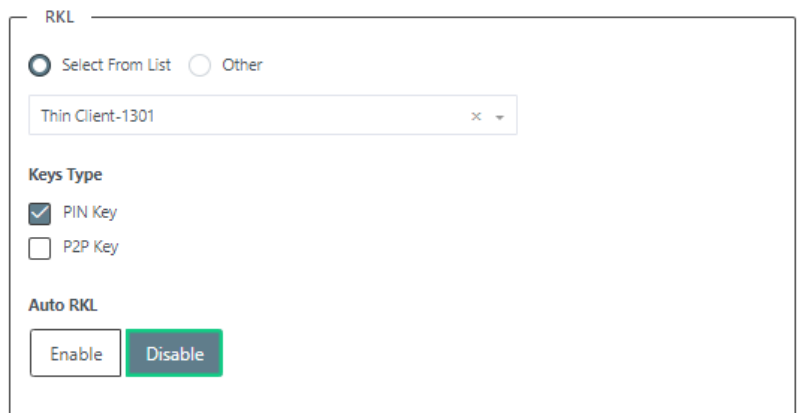
We are committed to uphold the utmost security standards for our services. Accordingly, we have implemented multiple levels of security on servers and on terminals. During our routine security monitoring, we discovered that some Dejavoo gateway powered terminals were Point to Point Encryption disabled and/or not activated for the service ("P2P Encryption" and "P2P Key") due to incorrect configuration in the TPN parameters, such as:

- Edit Parameters Module -> Transaction Tab -> Card Type -> P2P Encryption -> **Disabled**



The screenshot shows the 'Card Type' configuration window. It contains several sections: 'Credit' and 'Debit' card types with checkboxes for 'EBT', 'Gift', 'ACH', and 'Prepaid'. The 'Cash Back' section has 'Yes' and 'No' buttons, with 'No' selected. The 'Pin Prompt' section has 'Always' and 'CVM' buttons, with 'CVM' selected. The 'P2P Encryption' section has 'Enable' and 'Disable' buttons, with 'Disable' selected. The 'PinBypass Debit' section has 'Yes' and 'No' buttons, with 'No' selected. The 'Print cash savings message' section has 'Yes' and 'No' buttons, with 'Yes' selected. The 'Saving message label' section has a text input field containing 'Cash Savings'.

- Edit Parameters Module -> Miscellaneous Tab -> RKL ->
 - Incorrect **Device Group name**
 - P2P Key** Disabled
 - Auto RKL** Disabled



The screenshot shows the 'RKL' configuration window. It has a 'Select From List' radio button selected and a dropdown menu showing 'Thin Client-1301'. The 'Keys Type' section has 'PIN Key' and 'P2P Key' checkboxes, with 'PIN Key' selected. The 'Auto RKL' section has 'Enable' and 'Disable' buttons, with 'Disable' selected.

We have promptly addressed this matter by taking corrective measures to rectify the configuration errors on your behalf, on the affected devices:

- We changed the P2P Encryption configuration to be enabled by default under Edit Parameters Module -> Transaction Tab -> Card Type -> P2P Encryption

Card Type

☒ Credit ☒ Debit

☐ EBT ☒ Cash

☐ Gift ☐ Prepaid

☐ ACH

Cash Back

Yes No

Pin Prompt

Always CVM

P2P Encryption

Enable Disable

PinBypass Debit

Yes No

Print cash savings message

Yes No

Saving message label

Cash Savings

- We enabled all Gateway powered serial numbers, including devices ever shipped and downloaded, to have access to the P2P Encryption on the RKL Server.
- To correct terminals that are already deployed in the field, we are identifying and correcting the parameters to ensure these devices will download the proper settings and P2P Encryption Key.
- Terminal will automatically pull a parameter update that will trigger the device to initiate the Remote Key Load (RKL) , procedure which is the final correction to the issue.
- We have defaulted our portal for new TPNs created to have the correct configuration for P2P Encryption only devices. The following changes were applied: we have added our P2P Encryption group name to the list and made it the default selection, we also enabled the P2P Key and disabled the Pin Key selection and lastly, we defaulted Auto RKL to enable to ensure the devices complete the RKL process upon download (see image below for reference).

NOTE: If a **Pin Debit Key** is required, the default setting will require to be changed, instructions will be provided further in this document.

RKL

☒ Select From List ☐ Other

TCIPOSPAYSP2P-1301

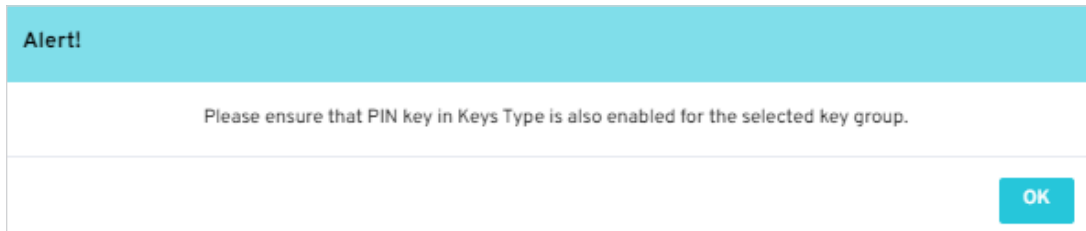
Keys Type

☐ PIN Key ☒ P2P Key

Auto RKL

Enable Disable

- We have implemented a pop up warning message that will trigger when the defaulted Group Name is altered to ensure that terminals that require a Pin Debit Key injection will be properly configured, see image below for reference:



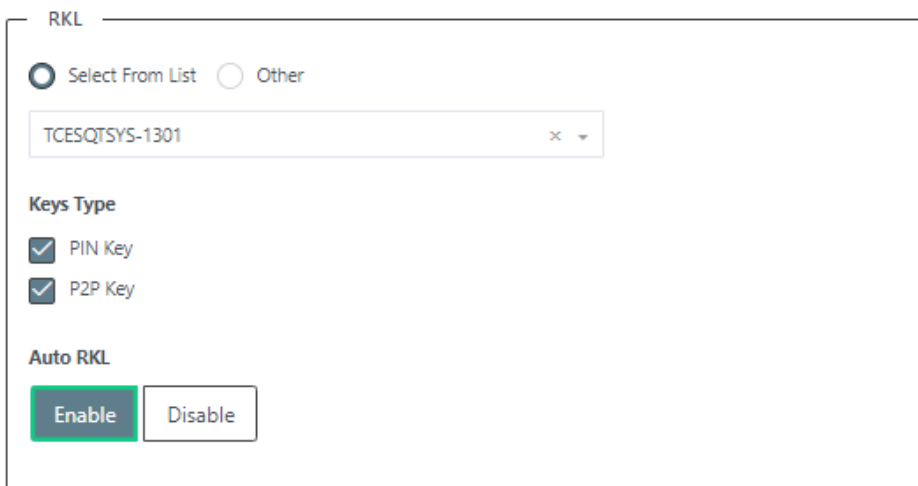
In the scenario that the device does not require a Pin Debit Encryption or if the Key Injection is being handled locally, and the selected Device Group Name does not contain the initials TC, the current default settings should not be changed or modified.

Adding Pin Debit Encryption Keys:

In the scenario that the device requires a Pin Debit encryption, the TPN parameters should be configured as shown below (in the example below, Device Group Name TCESQTSYS-1301 is used for reference purposes only)

Edit Parameters Module -> Miscellaneous Tab -> RKL:

- Select desired Device Group Name from the list or add it from the "Other" section
- Enable Pin Key Checkbox
- Enable P2P Key Checkbox

A screenshot of the "RKL" configuration window. At the top, there are two radio buttons: "Select From List" (which is selected) and "Other". Below these is a text input field containing "TCESQTSYS-1301" with a clear button (X) and a dropdown arrow. Under the heading "Keys Type", there are two checked checkboxes: "PIN Key" and "P2P Key". At the bottom, under the heading "Auto RKL", there are two buttons: "Enable" (highlighted in green) and "Disable".

We wish to reassure you that, to date, no security incidents or concerns related to this matter have been reported. Consequently, the only action required on your end is to train your boarding and data entry personnel and ensure that they are adhering to the instructions outlined in this document.

We thank you for your continued trust in our services. Should you have any questions or require further assistance, please do not hesitate to contact our customer support team.