Guidance on Expiring Bluefin P2PE PTS Devices

In the coming year, a number of PTS devices [listed under Bluefin's Validated P2PE Solution](#) will be approaching expiration dates. This document explains the impact and responsibilities for replacing expiring Bluefin PTS devices.

PTS v3.x devices are set to expire on April 30, 2021. Bluefin will continually update our [device listings](#) to support the latest PTS versions. Refer to this device listing page to confirm Bluefin-supported PTS device versions.

According to PCI's P2PE Program rules, expired PTS devices can remain deployed for a period of 5 years beyond the expiration date.

Inventoried devices that were purchased prior to the PTS expiry date can also be deployed for production use and remain in production for a period of 5 years beyond the PTS expiry date.

Note that our partners and clients will not be allowed to purchase new devices that are beyond the PTS expiry date.

FAQs

Will I have to replace my PTS v3.x devices currently deployed after the PTS expiry date of April 30, 2021?

Bluefin partners and clients that have PTS 3.x devices purchased OR deployed PRIOR to the expiry date can continue to use those devices for an additional period of 5 years beyond the April 30, 2021 expiry date. That would extend the deadline to April 30, 2026, at which point these expired PTS devices must be replaced with v4.x or higher.

When do I have to replace expired PTS devices?

There is a period of 5 years beyond the PTS expiry date that our partners and clients may continue to use expired PTS devices in production. Beyond the 5-year grace period, ALL expired PTS devices must be replaced with non-expired PTS devices.

Can I purchase additional PTS 3.x devices beyond the April 30, 2021 expiry date?

Our partners and clients will NOT be allowed to purchase new devices AFTER the expiry date of April 30, 2021. Version 4.x or higher must be purchased.

When will I be forced to replace expiring PTS devices Deployed or Inventoried with newer versions?

Beyond 5 years from the PTS expiry date of April 30, 2021, merchants will have to REPLACE ALL PTS 3.x devices in the wild with non-expired PTS devices. After 5 years, expired PTS versions will no longer be listed under Bluefin's list of approved PTS devices.

Can I purchase newer v4.x or higher devices prior to the v3.x expiry date of April 30, 2021?

Yes. Bluefin encourage our partners and clients to purchase newer PTS version devices as they become available on Bluefin's list of supported PTS devices.

Will PCI scope be affected by continuing to use expired PTS devices?

Yes. Using expired PTS devices beyond the 5-year grace period will not meet PCI P2PE requirements and will greatly increase your SAQ requirements.

*Information used to draft this communication can be found on the PCI Security Standards Council FAQ

Please reference the below FAQs from the PCI SSC specifically related to expired PTS devices.

FAQ 1434: How do PCI PTS-approved POI device expiry dates affect a PCI-listed P2PE solution?

PCI-listed P2PE solutions (and applicable P2PE components) are allowed to revalidate and reassess their existing PCI P2PE approval with expired PTS POI devices for up to, but not exceeding, 5 years past the PTS POI device expiry dates (as listed on the PCI Approved PTS Devices list) for the POI device types used in the solution.

POI devices used in a PCI-listed P2PE solution exceeding 5 years past their listed expiry date will no longer be considered valid. A PCI-listed P2PE solution will be delisted if all of its associated POI device types have exceeded the 5 year window (as shown in the table below). In order to understand the impact of P2PE solutions that are using expired POI devices on PCI DSS compliance, please contact the individual payment brands (see How do I contact the payment card brands?).

Each PCI PTS-approved POI device is associated with an expiry date relative to the major version of the PCI PTS POI standard is was evaluated and approved against. Each PTS POI device approval listing indicates its expiry date. The Approved PTS Device list with associated expiry dates can be found here:

https://www.pcisecuritystandards.org/assessors_and_solutions/pin_transaction_devices

FAQ 1302: How does use of an expired PTS device affect my PCI DSS compliance?

While PCI DSS does not require that current PTS-approved devices be used, some payment brands have their own requirements for using PTS-approved devices, including whether expired PTS devices may be purchased or used beyond the expiry date. The impact of using expired PTS

devices should be discussed with the merchant's acquirer or the payment brand.

When implementing a new payment device, merchants are encouraged to review the PCI PTS listing to determine whether the device is approved to PTS and when the approval expires. Click here to see the list of PTS-approved devices and their expiry dates.

Payment devices approved to version 1.0 of the PTS POI Standard expired 30 April 2014. This expiration indicates devices may not be able to withstand the latest generations of attacks. Entities using v1.0 devices should contact their acquirer or payment brand. Contact details for the payment brands can be found in FAQ #1142.

In addition, Visa provides useful information on Pin Entry Device PTS requirements