

**Datacap Systems – NETePay™ with dsiPDCX™  
or DSIEMVClientX™ OOS  
PCI PA-DSS Out Of Scope  
Technical Assessment  
White Paper**

December 5, 2011

**datacap**  
systems, inc.

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December 5, 2011

**Datacap Systems, Inc.**

Lee Morsillo, VP Engineering / Technology  
100 New Britain Boulevard  
Chalfont, PA 18914 USA

RE: Datacap NETePay™ with dsiPDCX™ or DSIEMVClientX™ Out of Scope Solution

Dear Lee,

This letter affirms that Coalfire Systems, Inc. has assessed the impact to a developer's PCI (PA-DSS) compliance when integrating the Datacap NETePay™ with dsiPDCX™ or DSIEMVClientX™ Out of Scope (OOS) solutions with their POS software for handling of payment transactions.

Coalfire Systems, Inc. is a Qualified Security Assessor (QSA) and Payment Application Qualified Security Assessor (PA-QSA) approved by the PCI SSC to conduct PA-DSS & PCI-DSS assessments. The PA-DSS standard encompasses a set of criteria and key controls for the protection of cardholder data and sensitive information at the application level and applies to application vendors/developers.

The scope of the assessment focused on the critical elements of the Datacap NETePay™ with dsiPDCX™ or DSIEMVClientX™ OOS solution that may remove the scope of PCI PA-DSS compliance requirements from application vendors developing for the Datacap NETePay™ with dsiPDCX™ or DSIEMVClientX™ OOS solution. In addition, Coalfire incorporated in-depth analysis of compliance fundamentals that are essential for evaluation by merchants, service providers and the QSA community.

Based upon our analysis, Coalfire confirms that Datacap's NETePay™ with dsiPDCX™ or DSIEMVClientX™ OOS solution provides a complete solution to capture, process, transmit and/or store cardholder data as part of authorization or settlement. As a result, Point of Sale (POS) applications which integrate to Datacap's NETePay™ with dsiPDCX™ or DSIEMVClientX™ OOS solution may be removed from scope of PA-DSS compliance requirements as they are no longer "payment aware" and do not fit into the defined PA-DSS program of PCI SSC.

Sincerely yours,

A handwritten signature in black ink that reads "Dan Fritsche". The signature is written in a cursive, flowing style.

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