

Statement on PA-DSS

Requirement Quotation

The PA-DSS applies to software vendors and others who develop payment applications that store, process, or transmit cardholder data as part of authorization or settlement, where these payment applications are sold, distributed, or licensed to third parties.

[...]

PA-DSS does NOT apply to payment applications offered by application or service providers only as a service (unless such applications are also sold, licensed, or distributed to third parties) because:

- 1) The application is a service offered to customers (typically merchants) and the customers do not have the ability to manage, install, or control the application or its environment;
- 2) The application is covered by the application or service provider's own PCI DSS review (this coverage should be confirmed by the customer); and/or
- 3) The application is not sold, distributed, or licensed to third parties.¹

Statement

PCI-DSS is a requirement for the organization which provides the service. PCI-DSS is an umbrella specification. PA-DSS is a requirement for specific software applications. QwickCards.com is not an application, nor is it sold. QwickCards.com is a purchased service. The service does not work in any environment that is not connected to the Magensa (a MagTek subsidiary) servers.

Organization	Compliance Measure	Brief Description
Magensa LLC	PCI DSS	Gateway & data encryption Protection of PAN and payment information Protection of cardholder data
	PCI PTS 3.x, SRED	DynaPro hardware device is certified as a secure device
	PCI 2.x PTS	IPAD hardware device has been certified as a secure device to hold PIN keys
	TR-39 (TG3) / PCI PIN compliant	VISA TPA Program ESO protection of PIN keys

¹PCI PA-DSS Requirements and Security Assessment Procedures, v2.0 Page 5, Copyright 2010 PCI Security Standards Council LLC October 2010