

# Network Positions on PCI / TDES Mandates

Network / Brand	Current Position on G-SITE® EOL / PA-DSS	Position on TDES
BP	<ul style="list-style-type: none"> <li>• December 15, 2010 - Network access disconnect moved to December 15, 2010. All G-SITE's and V8.00 Passports must upgrade to a PA-DSS application by that date.</li> </ul>	<ul style="list-style-type: none"> <li>• Upgrade indoor PIN Pads to TDES by December 15, 2010 (VF MX850)</li> <li>• Can run SDES DUKPT at pump.</li> <li>• Arco branded sites must upgrade to TDES indoor and at the pump by July 1, 2010.</li> </ul>
Chevron	<ul style="list-style-type: none"> <li>• Jan. 1, 2010 - Increased network fees - After POS upgrade, network fee is reduced.</li> <li>• July 1, 2010 – G-SITE &amp; Ruby End of Life – no longer accepted on network and will be disconnected.</li> <li>• December 31, 2010 – must upgrade Passport V5, V6, V7, and V8.00 systems to the PA-DSS compliant version 8.02 and install TDES PIN Pads. Non-compliant terminals after this date will no longer be accepted on the network.</li> <li>• During the extension from 7/1/10 to 12/31/10, non-compliant sites will be held liable for any compromised card data.</li> </ul>	<ul style="list-style-type: none"> <li>• Upgrade indoor PIN Pads to TDES by December 31, 2010. During the extension from 7/1/10 to 12/31/10, non-compliant sites will be held liable for any compromised card data.</li> <li>• Site can continue to run SDES DUKPT at pump but will be held liable for any compromised card data.</li> </ul>
Concord/Buypass / Generics	<ul style="list-style-type: none"> <li>• Contact your First Data Account Manager/Rep for updated information on G-SITE EOL and PCI compliance</li> </ul>	<ul style="list-style-type: none"> <li>• Contact your First Data Account Manager/Rep for updated information on G-SITE EOL and PCI compliance</li> </ul>
Concord/Buypass / Gulf	<ul style="list-style-type: none"> <li>• December 31, 2009 G-SITE EOL</li> <li>• September 30, 2010 – POS system must be PABP or PA-DSS compliant. Non-compliant sites are subject to network disconnect unless extension received from Visa.</li> </ul>	<ul style="list-style-type: none"> <li>• Upgrade indoor PIN Pads to TDES by December 31, 2010.</li> <li>• Can run SDES DUKPT at pump but will accept liability for breach</li> </ul>



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Concord/Buypass / Sunoco	<ul style="list-style-type: none"> <li>• October 1, 2009 - All G-SITE systems were removed from network as of this date.</li> <li>• Shipped dial terminals to non-compliant sites</li> <li>• Sunoco offering Managed Upgrade program for upgrade of Passport software to V8.02 and upgrade of indoor PIN Pad</li> <li>• Compliance plan that was submitted showed a target completion date of 11/15/10 with a drop dead date of 12/31/10.</li> </ul>	<ul style="list-style-type: none"> <li>• Sunoco offering Managed Upgrade program to upgrade all indoor PIN Pads to TDES by July 1, 2010.</li> <li>• Can run SDES DUKPT at pump until August 1, 2012 but will accept liability for breach</li> <li>• Can run TDES inside and SDES outside but cannot mix encryption types on the dispenser forecourt.</li> </ul>
Concord/Buypass / Valero	<ul style="list-style-type: none"> <li>• July 1, 2010 – vulnerable G-SITE systems (pre V6.04.03) off the network by July 1, 2010</li> <li>• December 31, 2010 - G-SITE systems must be replaced with a PCI compliant EPOS system</li> <li>• December 31, 2010 - Passport sites must upgrade to V8.02 or greater</li> <li>• December 31, 2010 - Non-compliant assume risk and liability for breaches. As of January 1, 2011, a fine will be charged to non-compliant sites and may be subject to termination.</li> </ul>	<ul style="list-style-type: none"> <li>• Fines will not be automatically assessed for sites using DUKPT on their dispensers as of July 1, 2010. Fines may be assessed after August 1, 2012 – All Valero sites are currently using DUKPT encryption</li> <li>• In the event of a security compromise, the retailer is financially responsible for any and all associated fines, penalties, etc and Valero will immediately EFT the marketers account for such fees.</li> </ul>
ExxonMobil	<ul style="list-style-type: none"> <li>• December 31, 2010 - Extended G-SITE EOL until Dec 31, 2010. Sites that are not PCI compliant may be assess additional feeds until compliance is achieved.</li> <li>• August 1, 2012 - Extended deadline to August 1, 2012 for Passport V4, V5, V6.01, and V8.00 systems to upgrade to the PA-DSS compliant version V8.02.</li> </ul>	<ul style="list-style-type: none"> <li>• Can run SDES DUKPT at pump but will accept liability for breach.</li> <li>• August 1, 2012 - Indoor PIN Pads must be TDES</li> </ul>



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Heartland Payment Systems (HPS) / Generics	<ul style="list-style-type: none"> <li>• May 15, 2010 - sites required to submit a rollout plan for how compliance will be met</li> <li>• July 1, 2010 - Will allow G-SITE's on the network after July 1,2010</li> <li>• Merchants using a vulnerable application (G-SITE or Passport) have been notified</li> <li>• Published PMB's 141 &amp; 142</li> </ul>	<ul style="list-style-type: none"> <li>• Could be fined if not TDES inside by July 1, 2010</li> <li>• Can run SDES DUKPT at pump but will accept liability for breach. Could be fined if not TDES outside by August 2012</li> </ul>
HPS / CITGO	<ul style="list-style-type: none"> <li>• July 1, 2010 - Will allow G-SITE's on the network after July 1,2010, but not a known vulnerable application</li> <li>• September 15, 2010 - Current Passport sites must upgrade to a PA-DSS compliant version by September 15, 2010.</li> <li>• December 31, 2010 - Sunset date for G-SITE extended until December 31, 2010 – Effective January 1, 2011, locations processing with G-SITE will be assessed a PCI non-compliance fee.</li> </ul>	<ul style="list-style-type: none"> <li>• Could be fined if not TDES inside by July 1, 2010</li> <li>• Can run SDES DUKPT at pump but will accept liability for breach. Could be fined if not TDES outside by August 2012</li> </ul>
HPS / ConocoPhillips	<ul style="list-style-type: none"> <li>• May 15, 2010 - sites required to submit a rollout plan for how compliance will be met</li> <li>• July 1, 2010 - Will allow G-SITE's on the network after July 1,2010, but not a known vulnerable application</li> </ul>	<ul style="list-style-type: none"> <li>• Could be fined if not TDES inside by July 1, 2010</li> <li>• Can run SDES DUKPT at pump but will accept liability for breach. Could be fined if not TDES outside by August 2012</li> </ul>
HPS / Marathon	<ul style="list-style-type: none"> <li>• August 15, 2010 - Passport systems running versions prior to V8.03 must upgrade to V8.03.</li> <li>• October 1, 2010 - G-SITE's must be upgraded to PA-DSS application.</li> <li>• Locations using non-compliant systems on October 1, 2010 will be provided a standalone terminal. All non-compliant systems will be turned off at the network on November 15, 2010 and will be required to use the standalone terminal.</li> </ul>	<ul style="list-style-type: none"> <li>• Could be fined if not TDES inside by July 1, 2010</li> <li>• Can run SDES DUKPT at pump but will accept liability for breach. Could be fined if not TDES outside by August 2012</li> </ul>



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NBS / Cenex	<ul style="list-style-type: none"> <li>• July 1, 2010 - Non-compliance may result in network access disconnect July 1, 2010</li> </ul>	<ul style="list-style-type: none"> <li>• Indoor PIN Pads already TDES (Passport only)</li> <li>• No SDES after August 2012.</li> </ul>
RBS	<ul style="list-style-type: none"> <li>• July 1, 2010 - G-SITE EOL</li> <li>• Non compliance may result in fines, penalties and network access disconnect.</li> </ul>	<ul style="list-style-type: none"> <li>• Indoor PIN Pads already TDES</li> <li>• Can run SDES DUKPT at pump but will accept liability for breach</li> </ul>
Shell	<ul style="list-style-type: none"> <li>• July 1, 2010 - Effective date for meeting PCI requirements remains July 1, 2010</li> <li>• July 1, 2010 - Sites assume all risk and liability for any security breach that may occur if not PCI compliant.</li> <li>• Adjustments made to enforcement dates – merchants will not be fined or removed from network for being non-compliant after July 1, 2010.</li> <li>• March 31, 2011 - Requirement is for G-SITE to be removed by June 30, 2010 - G-SITE still on network after March 31, 2011 are subject to additional network fees.</li> <li>• March 31, 2011 - Passport must be upgraded to V8.02F or above and achieve full PCI compliance.</li> </ul>	<ul style="list-style-type: none"> <li>• Switch all debit encryption (inside and outside) to TDES by March 31, 2011</li> </ul>