**Implementation Conformance Statement (ICS) Form**

**For TBCC IC Card Terminals (941)**

|  |
| --- |
| **1 – Company Information** |

Full Name of the Institution \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

IIN \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact Mr. Ms. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Fax \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ eMail \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Office Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Country \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Post Code \_\_\_\_\_\_\_\_\_\_\_

|  |  |  |
| --- | --- | --- |
| 2 – Terminal Information | | |
| 1.Please indicate tested terminal’s type, brand and model for this terminal? (e.g. POS-PAX-S80) | |  |
| 2.Please indicate EMVCo application kernel name and version? | |  |
| 3.Please indicate EMVCo contact level 1 approval reference number | |  |
| 4.Please indicate EMVCo contact level 2 approval reference number | |  |
| 5.TBCC Payment Application Name and Version | |  |
| 6.What capability does this terminal support? (Online/Offline capability? | |  |
| 7.Does this terminal support other applications? Please list if “Yes”. | |  |
| 8.Does this terminal support PIN Pad? | |  |
| 9.Is PIN Pas integrated with card reader? If “No”, is PIN encrypted by hardware between these two parts when transferring plaintext offline PIN? | |  |
| 10.Does this terminal support magnetic stripe card? | |  |
| 11.Does this terminal support contactless technology? | |  |
| 12.Please indicate EMVCo contactless level 1 approval reference number, if available | |  |
| 13.Please indicate contactless level 2 approval reference number, if TBCC contactless kernel is supported | |  |
| 14.Does this terminal support manual key entry when both IC & Magnetic stripe technology does not work? | |  |
| 15.Are fallback transactions granted to be performed in this terminal? | |  |
| 16.Can transactions with offline PIN only be approved by this terminal before? | |  |
| 17.Does this terminal support the card with sequence number “000”? | |  |
| 18.Does this terminal support refund function?  (If yes, please list which way (chip/magstripe/key-in) is used. | |  |
| 19.Does this terminal support cancellation function?  (If yes, please list which way (chip/magstripe/key-in) is used. | |  |
| **Application Selection** | |  |
| 20.Does this terminal support PSE selection method? | |  |
| 21.Does this terminal support Partial AID Selection? | |  |
| 22.Does this terminal support Cardholder Application Selection? | |  |
| **Cardholder Verification Method** | |  |
| 23.Does this terminal support Offline Plaintext PIN? | |  |
| 24.Does this terminal support Offline Enciphered PIN? | |  |
| 25.Does this terminal support Online Enciphered PIN? | |  |
| 26.Does this terminal support Signature (Paper)? | |  |
| 27.Does this terminal support No CVM? | |  |
| 28.Does this terminal support PIN bypass by pressing Enter? | |  |
| **Offline Data Authentication** | |  |
| 29.Does this terminal support SDA? | |  |
| 30.Does this terminal support DDA? | |  |
| 31.Does this terminal support CDA? | |  |
| 32.Is default DDOL support is this terminal? | |  |
| **Terminal Risk Management** | |  |
| 33.Does this terminal support Floor Limit Checking? | |  |
| 34.Does this terminal support Random Transaction Selection? | |  |
| 35.Does this terminal support Velocity Checking? | |  |
| 36.Does this terminal support Exception File? | |  |
| 37.Is transaction forced online capability supported in this terminal? | |  |
| **Issuer Script Processing** | |  |
| 38.Is issuer script with tag ‘71’ supported or not? | |  |
| 39.Is issuer script with tag ‘72’ supported or not? | |  |
| 40.Are multiple scripts supported in one transaction? | |  |
| 41.Can this terminal forward issuer script execution result to issuer via online message? | |  |
| **Terminal Security information** | |  |
| 42.Does this terminal get PCI-DSS certification? If yes, please list an approved reference number. | |  |
| 43.Does this terminal get PCI PA-DSS certification? If yes, please list an approved reference number. | |  |
| 44.Does this terminal get PCI-PTS certification? If yes, please list an approved reference number. | |  |
|  |  | |

|  |
| --- |
| **3-Authorized Signature** |

By signing below, I represent that I have read and am authorized to sign and submit this form, that all information provided herein is true, complete and accurate.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date

(Authorized Signature)

(Typed name and title of above)