

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"> • 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. 	<ul style="list-style-type: none"> • Upgrade indoor PIN Pads to TDES by December 15, 2010 (VF MX850) • Can run SDES DUKPT at pump. • Arco branded sites must upgrade to TDES indoor and at the pump by July 1, 2010.
Chevron	<ul style="list-style-type: none"> • Jan. 1, 2010 - Increased network fees - After POS upgrade, network fee is reduced. • July 1, 2010 – G-SITE & Ruby End of Life – no longer accepted on network and will be disconnected. • 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. • During the extension from 7/1/10 to 12/31/10, non-compliant sites will be held liable for any compromised card data. 	<ul style="list-style-type: none"> • 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. • Site can continue to run SDES DUKPT at pump but will be held liable for any compromised card data.
Concord/Buypass / Generics	<ul style="list-style-type: none"> • Contact your First Data Account Manager/Rep for updated information on G-SITE EOL and PCI compliance 	<ul style="list-style-type: none"> • Contact your First Data Account Manager/Rep for updated information on G-SITE EOL and PCI compliance
Concord/Buypass / Gulf	<ul style="list-style-type: none"> • December 31, 2009 G-SITE EOL • 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. 	<ul style="list-style-type: none"> • Upgrade indoor PIN Pads to TDES by December 31, 2010. • Can run SDES DUKPT at pump but will accept liability for breach



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Concord/Buypass / Sunoco	<ul style="list-style-type: none"> • October 1, 2009 - All G-SITE systems were removed from network as of this date. • Shipped dial terminals to non-compliant sites • Sunoco offering Managed Upgrade program for upgrade of Passport software to V8.02 and upgrade of indoor PIN Pad • Compliance plan that was submitted showed a target completion date of 11/15/10 with a drop dead date of 12/31/10. 	<ul style="list-style-type: none"> • Sunoco offering Managed Upgrade program to upgrade all indoor PIN Pads to TDES by July 1, 2010. • Can run SDES DUKPT at pump until August 1, 2012 but will accept liability for breach • Can run TDES inside and SDES outside but cannot mix encryption types on the dispenser forecourt.
Concord/Buypass / Valero	<ul style="list-style-type: none"> • July 1, 2010 – vulnerable G-SITE systems (pre V6.04.03) off the network by July 1, 2010 • December 31, 2010 - G-SITE systems must be replaced with a PCI compliant EPOS system • December 31, 2010 - Passport sites must upgrade to V8.02 or greater • 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. 	<ul style="list-style-type: none"> • 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 • 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.
ExxonMobil	<ul style="list-style-type: none"> • 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. • 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. 	<ul style="list-style-type: none"> • Can run SDES DUKPT at pump but will accept liability for breach. • August 1, 2012 - Indoor PIN Pads must be TDES



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Heartland Payment Systems (HPS) / Generics	<ul style="list-style-type: none"> • May 15, 2010 - sites required to submit a rollout plan for how compliance will be met • July 1, 2010 - Will allow G-SITE's on the network after July 1,2010 • Merchants using a vulnerable application (G-SITE or Passport) have been notified • Published PMB's 141 & 142 	<ul style="list-style-type: none"> • Could be fined if not TDES inside by July 1, 2010 • Can run SDES DUKPT at pump but will accept liability for breach. Could be fined if not TDES outside by August 2012
HPS / CITGO	<ul style="list-style-type: none"> • July 1, 2010 - Will allow G-SITE's on the network after July 1,2010, but not a known vulnerable application • September 15, 2010 - Current Passport sites must upgrade to a PA-DSS compliant version by September 15, 2010. • 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. 	<ul style="list-style-type: none"> • Could be fined if not TDES inside by July 1, 2010 • Can run SDES DUKPT at pump but will accept liability for breach. Could be fined if not TDES outside by August 2012
HPS / ConocoPhillips	<ul style="list-style-type: none"> • May 15, 2010 - sites required to submit a rollout plan for how compliance will be met • July 1, 2010 - Will allow G-SITE's on the network after July 1,2010, but not a known vulnerable application 	<ul style="list-style-type: none"> • Could be fined if not TDES inside by July 1, 2010 • Can run SDES DUKPT at pump but will accept liability for breach. Could be fined if not TDES outside by August 2012
HPS / Marathon	<ul style="list-style-type: none"> • August 15, 2010 - Passport systems running versions prior to V8.03 must upgrade to V8.03. • October 1, 2010 - G-SITE's must be upgraded to PA-DSS application. • 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. 	<ul style="list-style-type: none"> • Could be fined if not TDES inside by July 1, 2010 • Can run SDES DUKPT at pump but will accept liability for breach. Could be fined if not TDES outside by August 2012



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