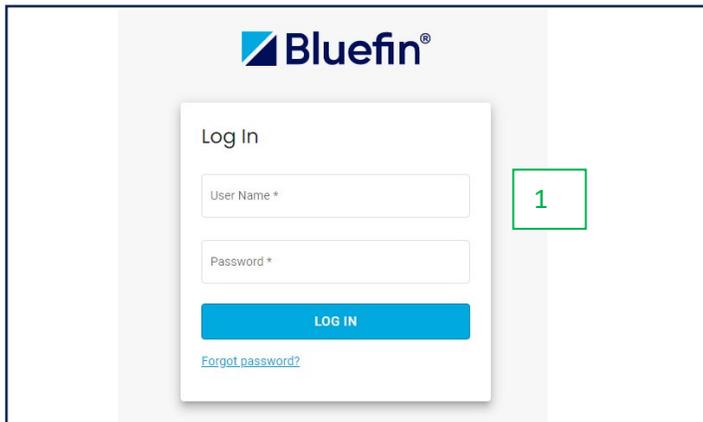


Bluefin Device Attestations Instructions

Bluefin requires yearly checks of all terminals to verify they haven't been tampered with. For instructions on how to review your terminal for tampering, please see the Appendix of your P2PE Instruction Manual ("PIM"). It's critical to complete these device attestations, at least annually, to maintain compliance with the Bluefin PIM as well as PCI DSS Payment Card Industry Data Security Standards (PCI DSS).

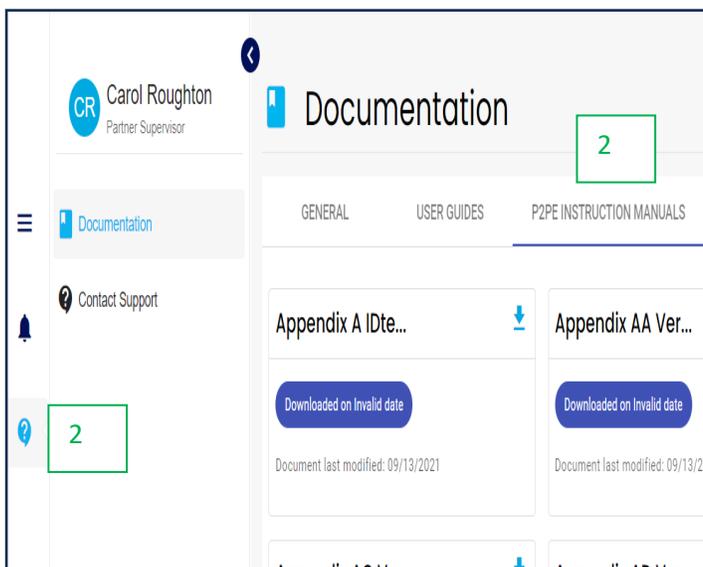


1. Log into Bluefin P2PE Manager
<https://bluefin.p2pmanager.com/login>
2. Check the device. Plug it in to make sure it boots up, look for any external signs of tampering as described in the appendix of the P2PE Instruction Manual (PIM) for your device.

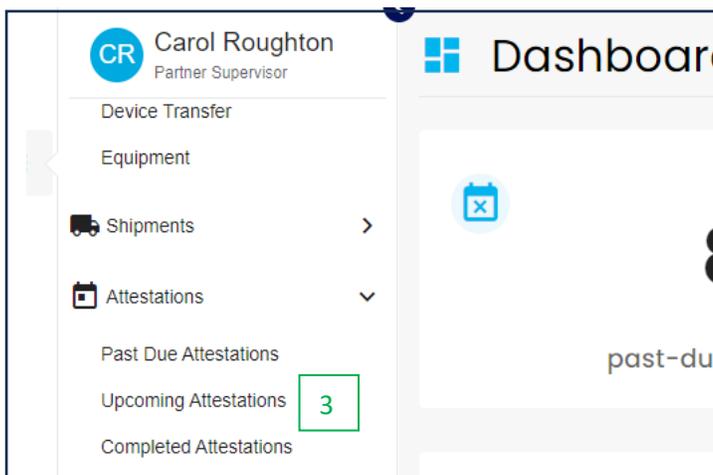
Device appendices can be found on the [P2PE Documentation page under the P2PE Instruction Manuals tab](#)

To find the correct appendix, hover over the name until you find the model of your device. Download that appendix. Instructions for inspecting the device usually start on page 4 of that appendix.

An example of the instructions for the PAX 80 model starts on page 3 of this document.



3. Back on your Dashboard, click on "Upcoming Attestations."



- 4. and 5. Should auto-populate with information pertinent to your DBA/merchant Account. If you run into issues when filling out this section, please let us know.
- 6. Check the box next to the Serial Number of the device. If you have more than one device, you'll go back to the "Upcoming Attestations" and repeat the attestation process for each device.
- 7. Click on "Complete Attestation."

- 8. Fill out the "Complete Attestation" form.
 - a. Name the terminal with something that would help you quickly identify the device. Example: Year you received it and Model.
 - b. Fill out the "Notes" section (see example to the left).
 - c. While uploading a photo is not required, feel free to do so if it is useful to you.
 - d. Click on the "Acknowledgement."
 - e. Click "Save."

Inspection Instructions for the PAX A80

5.1 Instructions for physically inspecting POI devices and preventing skimming, including instructions and contact details for reporting any suspicious activity

Additional guidance for skimming prevention on POI terminals can be found in the document entitled *Skimming Prevention: Best Practices for Merchants*, available at www.pcisecuritystandards.org.

Visual Inspection

Top of device



Housing inspection: Your device should fit together snugly. There should be no uneven gaps in the housing, or major scrapes or gouges that may indicate tool marks. Small blemishes are to be expected with the device over time, and concern should only be given to major physical damages in the housing where seals and seams in the device are. Other than the slot for swiping the card on the right, EMV slot on the front/bottom of the device, and small slat for printing receipts towards the top, there should be no additional holes or slats found on the device for card insertion.

Front of device



The EMV slot is located on the front end of the device. Please inspect it to make sure that no foreign devices are attached or inserted, and ensure that the area is free of any obvious tamper marks such as tool marks.

Right side of device



The MSR slot is located on the right side of the device. Please inspect it to make sure that no foreign devices are attached or inserted, and ensure that the area is free of any obvious tamper marks such as tool marks.

Connection to the A80



The A80 supports multiple communication methods. Please refer to installation guide.