



August 1, 2006

Mike Testa  
Supervisor, Technical Support  
Innsoft, Inc.  
14355 SW. Allen Blvd  
Beaverton, OR 97005  
[mtesta@innsoft.com](mailto:mtesta@innsoft.com)

Dear Mr. Mike:

Re: Acceptance of Visa U.S.A. Cardholder Information Security Program (CISP) Payment Application Validation for Innsoft, Inc.

Visa U.S.A. is pleased to accept Innsoft's CISP Payment Application Validation for **Check-Inn version 3.0**, based on the assessment and opinion of ATW. Please be aware that Visa U.S.A. only recognizes the product version as validated against the Payment Application Best Practices. If Innsoft wishes Visa to recognize other product versions, an approved Visa assessor must independently validate those versions.

Thank you for your participation in the CISP Payment Application Best Practices, and for your diligence in applying the best practices to your product and processes. Secure payment applications when implemented in a CISP-compliant environment will minimize the potential for security breaches leading to compromises of full magnetic stripe data or CVV2, and the potential for damaging fraud resulting from these breaches.

This letter and your company's inclusion on Visa's List of Validated Payment Applications confirms Visa's acceptance of the Innsoft Validation Report. The List of Validated Payment Applications, located at ([www.visa.com/cisp](http://www.visa.com/cisp)), acknowledges those software vendors that have shown their commitment to security by meeting the CISP Payment Application Best Practices.

Please note that payment applications require annual revalidation for those where major upgrade or product version changes are made. If Visa has not received Innsoft's Validation Report by your revalidation due date of **August 1, 2007**, Visa will remove your company from the List of Validated Payment Application Vendors.

If there are no changes to your product, Visa will require a letter signed by an Officer of Innsoft prior to the expiration date indicating no changes to the payment application. Additionally, if there are any changes to your product at any time whether major or minor, you must inform Visa of the changes. Visa will work with you to determine whether or not a revalidation is required. In addition, if you become aware of any security breach or security vulnerabilities of your application, you agree to notify Visa immediately so that we can work with you to resolve any issues.

***Please note that once the Payment Application Best Practices (PABP) becomes a PCI standard, all software vendors are maybe required to have their products reviewed, at a***



***minimum every other year, regardless of no changes to the product. The revalidation is to confirm that software vendors are continuing to comply with PABP and would not hinder a merchant's ability to comply with PCI. We will keep you informed once PABP becomes a PCI standard.***

If Innsoft would like to communicate its Visa CISP Payment Application Validation, Visa encourages you to use direct customer marketing/communications channels to market the ability of your products to operate in a CISP-compliant manner to your customers. Channels specifically targeting your customers, such as your company website, sales presentations, brochures, and customer newsletters, seem to be more effective than other, broader-based messages. Additionally, Visa will issue quarterly CISP press releases to announce newly validated payment application vendors that consent to such publication. Attached is our CISP Marketing Guidelines document, which contains our recommendations and guidance if you wish to market your compliant status to your customers and partners.

Visa may revoke this Acceptance and remove Innsoft from the List of Validated Payment Application Vendors at any time in Visa's sole discretion. Examples of reasons for removal include, but are not limited to, not adhering to Visa CISP Payment Application Best Practices, if Innsoft's Validation Report was inaccurate, or failure to comply with the terms set forth in this letter. Immediately upon notice of such revocation, your company will cease all communication of CISP validation, whether or not previously approved by Visa.

Your signature below represents Innsoft's agreement to Visa's requirements as set forth herein. In addition, your signature represents your permission to Visa to place Innsoft's name and/or logo on the Visa website or in any other publication by Visa of validated vendor applications, including the periodic press release described above. You further agree to indemnify, defend and hold Visa harmless from any liability arising out of such use of Innsoft's name and/or logo. Please send a signed copy of this letter to Lauren Holloway at Visa within **five business days** upon receipt of this letter.

901 Metro Center Blvd.  
M3-4A  
Foster City, CA 94404-2172

Visa reserves the right to terminate the Payment Application Best Practices Program.

We see tremendous value in Innsoft's participation in this crucial security program. We appreciate your continued support and commitment to safeguarding the payment industry.

Sincerely,

Eduardo Perez  
Vice President, Corporate Risk & Compliance



Cc: Matthew Harrigan, ATW, [mharrigan@atwcorp.com](mailto:mharrigan@atwcorp.com)

Attachment

Agreed: \_\_\_\_\_

By: (must be Officer of Company)

Dated: \_\_\_\_\_