



Payment Card Industry (PCI) Mobile Payments on COTS v1.1 (MPoC®)

Attestation of Validation – MPoC Software

Version 1.1

February 2025

MPoC Software Attestation of Validation (AOV)

Instructions for Submission

This document must be completed as a declaration of the MPoC Product's Validation status with the MPoC Standard.

Capitalized terms used but not defined herein have the meanings ascribed to them in the then-current version of (or successor documents to) the *Payment Card Industry (PCI) Mobile Payments on COTS (MPoC®) Program Guide* (MPoC Program Guide), or the MPoC Standard, as applicable, as from time to time amended and made available on the Website.

The PCI Recognized Laboratory performing the Validation (MPoC Lab) and the MPoC Vendor must complete all applicable sections and submit this document along with copies of all required Validation documentation to PCI SSC, per PCI SSC's instructions for report submission as described in the MPoC Program Guide.

Note: All applicable parts must be completed for this document to be valid AOV.

Part 1. MPoC Vendor and MPoC Lab Information

Part 1a. MPoC Vendor Information

Company Name:	MineSec Pte Ltd				
Contact Name:	Stone Zhong	Title:	CTO		
Telephone:	+65 9052 6636	E-mail:	stone.zhong@theminesec.com		
Business Address:	10 Anson ROAD #03-27 International Plaza	City:	Singapore		
State/Province:	Singapore	Country:	Singapore	Postal Code:	079903
URL:					

Part 1b. MPoC Lab Information

MPoC Lab Company Name:	SGS Brightsight				
Laboratory Manager Name:	Mick Remmerswaal	Title:	Sr. Security Evaluator		
Telephone:	+31 15 269 2500	E-mail:	mick.remmerswaal@sgs.com		
Business Address:	Brassersplein 2	City:	Delft		
State/Province:	Zuid Holland	Country:	Netherlands	Postal Code:	2612 CT
URL:	brightsight.com				

Part 2. Submission Type

Identify the type of submission and complete the indicated sections of this Attestation of Validation.
Refer to the MPoC Program Guide for details about each submission type.

Submission Type (select one)

- ☐ **New (candidate) MPoC Product Validation***
- ☐ **MPoC Product Revalidation***
- ☐ **MPoC Product Annual Checkpoint**
- ☒ **MPoC Product Implementation Change**
- ☐ **MPoC Product Administrative Change**

* Validation or Revalidation must not be combined with any other submission type. Multiple Validations or Revalidations cannot be submitted as part of a single AOV.

Part 3. MPoC Product Details

Part 3a. MPoC Product Information

MPoC Product Name: MineSec MineHades MPoC SDK

Has the MPoC Product been previously Listed by PCI SSC? ☒ Yes ** ☐ No

** If Yes: PCI SSC Listing #: 2024-01457.001 Listing Expiry date: 16 May 2027

Part 3b. PCI PTS POI Validated for use with the MPoC Product:

PTS Approval #	Company	Model	Hardware #	Firmware #	Status
					Select:
					Select:
					Select:
					Select:
					Select:

Note: An MPoC Software Product cannot integrate another MPoC Product

Part 3c. Non-PTS Listed Magnetic Stripe Readers (MSRs) Validated for use with the MPoC Product:

Model	Hardware #	Firmware #	Status
			Select:
			Select:

Part 3d. COTS-based MPoC Software Validated for use as part of the MPoC Product:

Name of COTS-based MPoC Software	Version #	Integration details***	Status
MineSec MineHades MPoC SDK	v2.02.xx	N/A	No change
COTS-based MPoC Software type	Isolating MPoC SDK		
Card entry method supported***	PIN Support?***		Offline Transaction Supported?***
POI contactless	☐	None	No
POI contact	☐	None	No
COTS-Native contactless	☒	COTS-Native	No
COTS-native manual PAN	☐	Not permitted	Select:
POI MSR	☐	Not permitted	Select:
Non-PTS Approved MSR	☐	Not permitted	Select:

Name of COTS-based MPoC Software	Version #	Integration details***	Status
			Select:
COTS-based MPoC Software type	Select:		
Card entry method supported***	PIN Support?***		Offline Transaction Supported?***
POI contactless	☐	Select:	Select:
POI contact	☐	Select:	Select:
COTS-Native contactless	☐	Select:	Select:
COTS-native manual PAN	☐	Not permitted	Select:
POI MSR	☐	Not permitted	Select:
Non-PTS Approved MSR	☐	Not permitted	Select:

*** An MPoC Software Product cannot integrate another MPoC Product, but an MPoC Application that is part of an MPoC Software Product may integrate an MPoC SDK that is part of the same MPoC Software Product. If an MPoC SDK is integrated, provide the details here.

Part 3e. does not apply to MPoC Software Products and is deliberately left blank

Part 3f. does not apply to MPoC Software Products and is deliberately left blank

Part 4. Attestation of MPoC Vendor and MPoC Lab

Part 4a. MPoC Vendor Attestation of MPoC Product

MineSec Pte Ltd asserts the following for the MPoC Product identified in Part 4a of this document as of 29 August 2025 (each item to be confirmed):

For **All AOV submissions**

- | | |
|-------------------------------------|--|
| ☒ | We confirm the MPoC Lab has been provided with all documentation and resources necessary to perform an accurate Evaluation of <i>MineSec MineHades MPoC SDK</i> . |
| ☒ | We confirm the scope of the MPoC Product Evaluation is accurate and includes all devices, applications, MPoC SDKs, data flows, processes, cryptographic key-management functions, and data stores applicable to <i>MineSec MineHades MPoC SDK</i> . |
| ☒ | We acknowledge our obligation to provide all entities (including merchants and other MPoC Vendors where applicable) using <i>MineSec MineHades MPoC SDK</i> with up-to-date version(s) of the Validated MPoC Product's guidance and operational documentation. |
| ☒ | We acknowledge our obligation to ensure the accuracy of the MPoC Product scope is maintained, and any Changes to <i>MineSec MineHades MPoC SDK</i> are implemented in a manner that ensures continued adherence to the MPoC Standard and associated MPoC Program. |
| ☒ | We attest that all ongoing business-as-usual processes required by the MPoC Standard will be maintained; including vulnerability management, penetration testing, Validation of implementation changes, COTS platform baseline management, maintenance of PCI PTS POI devices or non-PTS approved MSR(s) (as applicable), and 3 rd party communications requirements. |
| ☒ | We attest that any other MPoC Products used by <i>MineSec MineHades MPoC SDK</i> are integrated and operated as per the guidance provided by those Listed MPoC Products.
This check box may be left blank if the MPoC Product is entirely monolithic. |
| ☒ | We attest that any PCI PTS POI device(s) or non-PTS approved MSR(s) supported by <i>MineSec MineHades MPoC SDK</i> are integrated and operated in accordance with the device validation and usage requirements, and this has been Validated as part of the <i>MineSec MineHades MPoC SDK</i> .
This check box may be left blank if the MPoC Product does not support or use such devices. |

For **Annual Checkpoint AOV submissions only**

- | | |
|--------------------------|--|
| ☐ | We attest that all ongoing business-as-usual processes required by the MPoC Standard have been maintained since the time of any previous AOV submission; including vulnerability management, penetration testing, Validation of implementation Changes, COTS platform baseline management, maintenance of PCI PTS POI devices or non-PTS approved MSR(s) (as applicable), and 3 rd party communications requirements. |
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For **Implementation Change AOV submissions only**

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|-------------------------------------|---|
| ☒ | Changes made to <i>MineSec MineHades MPoC SDK</i> have been accurately recorded in the Change analysis documentation provided to the MPoC Lab, in accordance with the MPoC Program Guide. |
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*For **Administrative Change AOV** submissions only*

- ☐ **Only administrative Changes** have been made to (MPoC Product Name), resulting in **no impact** to MPoC Product functionality or compliance with any part of the MPoC Standard.
- ☐ Changes made to (MPoC Product Name) have been accurately recorded in the Change analysis documentation provided to the MPoC Lab and provided with this attestation.

Part 4a. MPoC Vendor Attestation of MPoC Product (continued)

		2025-09-01
Signature of MPoC Vendor Executive Officer ↑		Date ↑
Stone Zhong		CTO
MPoC Vendor Executive Officer Name ↑		Title ↑
MineSec Pte Ltd		
MPoC Vendor Company ↑		

Part 4b. MPoC Lab Attestation of MPoC Product Revalidation

Based on the results noted in the MPoC Evaluation submission dated 29 August 2025, SGS Brightsight asserts the following for the MPoC Product identified in Part 4a of this document as of 29 August 2025 (each item to be confirmed):

For all AOV submissions except Administrative Change submissions

- ☒ **Validated:** All applicable requirements are in place, and thereby MineSec MineHades MPoC SDK has met requirements for Validation with the MPoC Standard.
- ☒ All information within the above-referenced submittal and in this attestation represents the results of the Evaluation fairly in all material respects.
- ☒ The Evaluation Report was completed according to the MPoC Standard version 1.1, in adherence with the instructions therein.

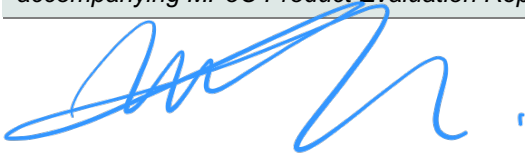
For Implementation Change AOV submissions only

- ☒ SGS BrightSight agrees that the documented Changes are eligible as implementation Changes.

For Administrative Change AOV submissions only

- ☐ There is **no impact** to MPoC Product security controls or MPoC Product functionality.
- ☐ There is **no impact** to compliance with any part of the MPoC Standard.

This Attestation of Validation reflects the results of a MPoC Product Validation, which is documented in an accompanying MPoC Product Evaluation Report.



10 Sept '25

Signature of MPoC Lab lead evaluator ↑

Date ↑

Mich Remmerswaal

MR.

MPoC Lab lead evaluator Name ↑

Title ↑

SGS Brightsight

MPoC Lab Company ↑

