

**Statement of Compliance**  
**ANSI X9.8-2003**  
**ANSI X9.24-2002**  
**ANSI X9.52-1998**

Automated Teller Machines (ATMs) are used millions of times each day by people all around the world. The security of the customer's Personal Identification Number (PIN) is of paramount concern to all parties involved in the transaction. Protection of the PIN and the encryption keys that secure the PIN is governed by several standards. In the United States, the American National Standards Institute (ANSI) is responsible for the creation, maintenance and update of three standards documents dealing with the security of PINs and encryption keys. These documents are entitled:

- ANSI X9.8-2003**                      *Bank – Personal Identification Number Management and Security  
Part 1: PIN protection principles and techniques for online PIN verification  
in ATM and POS systems*
  
- ANSI X9.24-2002**                 *Retail Financial Services  
Symmetric Key Management  
Part 1: Symmetric Techniques*
  
- ANSI X9.52-1998**                 *Triple Data Encryption Algorithm  
Modes of Operation*

Triton certifies that all models of ATMs listed in the table below manufactured after the effective date listed are fully compliant with the portions of the X9 standards listed above that are applicable to Automated Teller Machines. In addition, models listed below but manufactured before the effective date can be upgraded to meet the requirements of all ANSI X9 standards referenced here.

| <b>Model Family</b>   | <b>X9.8 X9.24 X9.52<br/>compliant</b> | <b>Effective Date of<br/>Compliance</b>    |
|---|---------------------------------------|--|
| <b>9100 family including all variations and models</b>                                      | <b>Yes</b>                            | <b>05/13/2002<br/>(first date of mfg.)</b> |
| <b>96XX, including 9600, 9601, 9610, 9620, 9621, 9640,<br/>9641, 9650, 9660, 9661, 9670</b> | <b>Yes</b>                            | <b>04/01/2002</b>                          |
| <b>97XX, including 9700, 9705, 9710, 9720, 9750, 9770</b>                                   | <b>Yes</b>                            | <b>01/06/2003<br/>(first date of mfg.)</b> |
| <b>98XX, including 9800, 9820, 9840, 9850, 9860, 9870</b>                                   | <b>Yes</b>                            | <b>01/06/2003<br/>(first date of mfg.)</b> |
| <b>Mako, including all models</b>   | <b>Yes</b>                            | <b>04/01/2002</b>                          |
| <b>RL5000, FT5000, RT2000</b>   | <b>Yes</b>                            | <b>09/01/2003<br/>(first date of mfg.)</b> |

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Chief Technical Officer

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