

Change Control Form

This Form Must be filed out and signed prior to and after any change made

Type of Change: NETePay 5 – Create Paymentech Term DEV Version 5.06.10 for PA-DSS 3.1 assessment which uses Paymentech test host URL's

Individuals Involved (Full name and Title): Dennis Fillenwarth (Manager Software Engineering); Robert Carleone (Senior Software Engineer); Leon Morsillo (Vice President Engineering)

Request from: Leon Morsillo



June 10, 2015

Requestor Signature: _____

Request Date: _____

Change or Acquisition Summary	
Change Description	Update version to 5.06 for PA-DSS 3.1 assessment and subsequent production release
Justification for the Change	Regulatory compliance with latest PCI PA-DSS 3.1 listing requirements
Risk Considered for the Change	None – versioning change only
Back-out Procedures	For Testing environment: Delete V506 folder. Restore V505 folder from previous saved baselined version from Testing Server
Target Schedule for Deployment	2015-08-16
Approved for Development	Signature: _____ Date: _____
Testing Completed	Performed tests to make sure that no PAN and Track data was transferred in the clear.
Documentation Updated	Implementation Guide and Software Development Lifecycle documents were updated.
Training Completed	N/A – Change does not impact training
Version of the Application	5.06.10
Notes	

Approved for Production,



Aug 16, 2015

Signature _____

Date: _____