

GBIC approval scheme

Payment Scheme: GeldKarte

Detailed Approval Requirements for Secoder 3

Version	Date	Valid from – to	Publication
1.0	22.02.2016	22.02.2016 – 30.07.2018	22.02.2016
1.1	31.07.2018	31.07.2018 – 14.09.2023	24.07.2018
1.2	15.09.2023	15.09.2023	15.09.2023

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1 GBIC Agreements

Nr.	Subject	Document Title	Status	Approval Period
[GK_V]	GeldKarte Agreement	Vereinbarung über das institutsübergreifende System „GeldKarte“, mit Anlagen	V _{GBIC} ¹	Up to ² : unlimited

2 Mapping of Roles to Institutions

The following table shows the mapping of the roles to institutions for the approval process of the approval objects within the payment scheme GeldKarte.

Role	Institution
Payment scheme	GeldKarte
Approval Council	GBIC Arbeitsstab "Kartengestützte Zahlungssysteme"
Approval Office	VÖB
Technical Committee	GBIC Arbeitskreis "Zulassung"
Security Committee	GBIC Arbeitsstab "Sicherheitsfragen"
Testing Laboratories	cetecom advanced GmbH, Pagateq
Security Evaluators	BrightSight, Deutsche Telekom Security, SRC, TÜVIT

Table 1: Mapping of Roles to Institutions

¹ V = Verified/effective (verabschiedet); A = Draft (in Arbeit); O = Open (offen); I = Info

² The approval of the approval object according to the referenced agreement/ specification is possible until a specific date "X" or, if no specific date "X" is mentioned, the approval period is "unlimited". Then "unlimited" is set for "Up to". Please pay attention to the information of further migration dates.

3 Approval Object “Secoder 3”

The Approval object “Secoder 3” has two Approval types. Each of the following types represents a single Approval object:

1. Secoder 3 Type C (reader similar to the known chipTAN-Leser, optionally containing in addition the default application) and
2. Secoder 3 Type G (reader containing multiple Secoder applications).

The approval of each type is issued as a GBIC type approval.

4 Approval Object Types

4.1 Secoder 3 Type C (chipTAN-reader)

The reader shall not support the update of the reader firmware/software.

4.1.1 Applications

Application	Combination
chipTAN (ctn)	M
Default application	O

4.1.2 Technical Interface Specifications

None.

4.1.3 GBIC Security Requirements

None.

4.1.4 Declaration by the manufacturer

Nr.	Subject	Document Title	Status	Approval period
[Secoder _C]	Declaration	Herstellereklärung: Einhaltung der DK-Vorgaben für die Realisierung eines Secoder 3 – Typ C, Stand: Version 2.0, 31.01.2022	V _{GBIC}	From: 15.09.2023 Up to: Unlimited

4.1.5 Migration Dates

None.

4.2 Secoder 3 Type G (reader containing multiple Secoder applications)

The reader shall support the update of the reader firmware/software mandatorily.

4.2.1 Applications

Applications	Combination ³
chipTAN (ctn)	O
Signaturanwendung mit AUT-Schlüssel (aut)	O
EMV Signatur (emv)	O
Default application	O

Remark: If the Secoder 3 Type G contains the application "Signaturanwendung mit AUT-Schlüssel (aut)" it shall contain also the "Default application".

4.2.2 Technical Interface Specifications

None.

4.2.3 GBIC Security Requirements

Nr.	Subject	Document Title	Status	Approval period
[SE_Secoder3]	Security requirements	Sicherheitseigenschaften des Kundenterminals Secoder 3, Version 2.0, 31.01.2022	V _{GBIC}	From: 15.09.2023 Up to: Unlimited

4.2.4 Declaration by the manufacturer

Nr.	Subject	Document Title	Status	Approval period
[Secoder_G]	Declaration	Herstellereklärung: Einhaltung der DK-Vorgaben für die Realisierung eines Secoder 3 – Typ G, Stand: Version 2.0, 31.01.2022	V _{GBIC}	From: 15.09.2023 Up to: Unlimited

4.2.5 Migration Dates

None.

³ At least one application other than the default application is mandatory.