

Secure and Compliant Payments with PCI PTS HSM v3

Ringing in at 10,000 TPS with global Support for Payment Standards









UTIMACO Atalla AT1000 is a **FIPS 140-2 Level 3 and PCI PTS v3 certified payment Hardware Security Module (HSM)** used to protect sensitive data and associated keys for non-cash retail payment transactions, cardholder authentication, and cryptographic keys by payment service providers, acquirers, processors, issuers, and payment networks across the globe.

The UTIMACO Atalla AT1000 provides superior hardware security to deliver maximum privacy, integrity and performance for host applications. Being the inventor of Key Block scheme which is later adapted by the industry as TR-31, our HSM family has been using the Key Block structure for over 20 years and is one of the only payment HSMs on the market that supports REST API. Our newest model, the AT1000, is the fastest and most compliant payment HSM on the market.

## Unmatched Security with a Long-Standing History

#### **Compliance-Driven**



Tamper-responsive with the ability to act in response to side-channel attacks with FIPS 140-2 L3 Compliance, FIPS 140-2 L4 (physical design) and PCI PTS HSM v3 certified for both controlled and uncontrolled environments, decreasing PCI scope and auditor analysis. Approved for Australian Payments Network.

#### **Easier Migration**



Offered in both Variant and AKB (TR-31, TR-34) modes, the AT1000 is built to help clients transition from other non-compliant HSMs. Update legacy applications and streamline your HSM estate with our Payment Emulator. Atalla AT1000 is also fully-backward compatible with all Atalla HSMs.

#### **Robust Backup and Restore**



To offset the vulnerabilities associated with backing up an HSM, the AT1000 requires the participation of two or more parties, as well as limits the amount of times a restore can take place, recording each date and time as matter of record

#### **Redundancy and Failover**



Thoughtfully crafted with the "worst case scenario" in mind, UTIMACO believes it's the small details that make the difference. Each HSM comes with Dual RAID1 hard drives and 4 NICs with NIC Bonding support for failover to ensure the HSM never goes down and the AT1000 always remains reliable.

#### **Sleek New Design**



Rack-mountable and physically fortified - now in a smaller 1U hardware package. Offering added security with dual-locking bezel and Medeco pick-resistant locks, with front panel display for easy deployment. Field upgradable performance provided, with no hardware replacement required. More energy efficient with enhanced battery life and voltage monitoring is included.



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## Secure and Flexible Feature Set

Now manage your Atalla HSM from the convenience of your own Microsoft Windows computer! Our **Secure Configuration Assistant – Windows (UTIMACO Atalla SCA-W), with PCI PTS KLD certified Utimaco C3,** provides encrypted, convenient configuration management and key loading remotely and locally, implementing an end-to-end encrypted tunnel between smart cards and HSM. Security administrators can easily interface with the AT1000 to configure commands, define parameters, calculate cryptograms, and inject keys.

This intuitive GUI is more secure than ever! It includes natural event and decision flow and enforces dual access and split knowledge, requiring more than one administrator to perform certain management functions and key loading.



#### **True Remote Management**



Unlike any other HSM on the market, key custodians can be geographically dispersed, working independently of one another. Loading Master File Keys (MFK) and lower-level keys does not need to be done at the same time at the same location. This not only saves travel costs, but also ensures workflows are not impeded.

#### **Payment Emulator**



By leveraging the Payment Emulator, organizations can emulate other Payment APIs in the industry to communicate with the Atalla API and NextGen RESTful interface.

#### **Capacity and Incident Monitoring**



Robust audit log, reporting and alerts for the following: user access, connection attempts, error logging, crypto tests and audit operations while syncing its time with a trusted NTP server.

#### **Out-of-the-Box Command Set**



No feature enablement or additional licensing required; quickly repurpose your HSM for multiple use cases as needed. Optional customization and licenses offered for uncommon use cases and regional requirements.

#### Secure and Authenticated Communication Channel



Whitelist who can talk to the HSM and protect the communication over TLS 1.2 authenticated tunnel without any performance impact.

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## Proven Quality and Highest Performance

The AT1000 is an HSM that grows with your business. You no longer must decide between hardware models; simply upgrade your performance as needed.

#### **Unrivaled Speed**



With up to 10,000 TPS, the AT1000 is the fastest multi-core HSM on the market and can perform upgrades on the fly! That's four times the power of our closest competitor! Software upgrades in under five minutes – performance is never impacted.

#### **Breadth of Solution**



AT1000 is used by all the leading players within the payment ecosystem with close integrations with HPE NonStop Systems and MicroFocus Voltage Secure Data. Here are just a few of the use cases that can be fulfilled:

- PIN Processing
- 3D Secure v1 and v2 cryptography
- Card / User Verification
- ATM Interchange
- Data Integrity
- Processing Transaction Data

- Data Encryption/Decryption
- Initialize Remote Payment Device
- PIN Translations
- Payment Card Verification, Production and Personalization
- Electronic Funds Interchange (EFTPOS, ATM)
- Cash-Card Reloading
- EMV Transaction Processing
- Key Generation and Injection
- ATM Remote Key Loading
- AS2805 Host-to-host
- Supports JSON Web Tokens

## Save Time and Reduce Costs

Consolidate HSMs, improve efficiencies and capitalize on the cloud.

#### **Power of Partitions**



Less to administer and operate. Our unique partitioning capability allows vendors to consolidate applications into fewer HSMs. Since each domain has its own MFK, you can isolate access, security policies and separate administrative access independent from other partitions.

#### **Cloud Ready**



Emerge as a cryptography service provider to your internal customers. AT1000 is ready for HSMaaS model enabling multi domains that run independent of each other and supports multiple use cases at the same time.

#### **REST API Support**



Leverage the REpresentational State Transfer Application Programming Interface (REST API) to communicate with the Atalla HSM. With this flexible, stateless, easy to use and secure API, users can harness the unrivaled protection of an HSM in public, private and hybrid cloud environments. The REST API implementation also supports TLS, ACL, multiple domains and mutual authentication to further enhance security of the HSM.

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## **Technical Specifications**



#### **Logical Security**

- Symmetric Key management TR-31, X9.24 (incl. AES and TDES DUKPT), X9.17, APACS 40/70, GICC/ZKA
- Asymmetric Key management TR-34, legacy RSA keying protocols including those for Diebold and NCR ATMs
- Data Encryption
   AES, RSA OAEP, DES/TDES
   (X3.92, ISO 10126-2, X9.52)
- Message authentication CMAC (AES and TDES), HMAC (SHA1 and SHA256), CBC MAC (ANSI X9.9, ANS1 X9.19, ISO 9797-1, ISO 16609, ISO 9807)
- Digital signatures RSA PKCS#1 v1.5, PSS, ISO 9796-2, and ECDSA
- PIN management and security
   ANSI X9.8/ISO 9564 PIN blocks 0 to 4, plus legacy techniques
- PIN verification
   IBM 3624, PVV, Atalla Bi-Level DES, Diebold, NCR
- Payment Card Processing
   MasterCard CVC, Visa CVV,
   American Express CSC,
   MasterCard CVC3, Visa dCVV,
   Discover DCVV, American
   Express Expresspay, Visa Cloud based payments
- EMV-based smart card support

#### **Physical Security and Specifications**

- Appliance Security
   Rack-mountable (1U), physically fortified, double-locking bezel,
   Medeco pick-resistant locks
- Electrical Security

  Dual redundant power supplies,

out-of-range temperature and voltage detection, low-battery voltage detection

Controls
 Power on/off switch,
 unit ID switch, LCD control panel

- Dimensions (WxDxH) 19.0 x 26.0 x 1.75 in (48.26 x 66.04 x 4.45 cm)
- Weight 27.8 lb (12.6 kg)

#### Connectivity

- Communications Ethernet
   TCP/IP, TLS 1.2 (only)
   With TLS Client Certificate
   Validation and CN Whitelisting
- Support for DHCP

Connection

10/100/1000BASE-T (RJ45) auto-sensing Supports Static Routes Communication Protocols

TCP: host and management commands
UDP: host commands

 Networking Standard IEEE 802.1Q

#### **Electrical and thermal characteristics**

- Rated input voltage 100 to 127 VAC 200 to 240 VAC
- Rated input current 5 A to 3 A 2.4 A at 200 VAC
- Rated input frequency 50 Hz to 60 Hz
- BTUs per hour 1195 at 100 VAC 1195 at 200 VAC

- Rated steady-state power  $90~\mathrm{W}$
- Maximum peak power 100 W

### **Operating Environment**

- Operating temperature 0° C to 40° C (32° F to 104° F)
- Operating relative humidity 5% to 95%, non-condensing

#### **Certification/Compliance**

- Safety
  UL/CUL, CE, TUV, BIS, BSMI, SII
- Emissions FCC Class B, VCCI, BSMI, C-Tick, IC. KCC
- Environmental RoHS, REACH

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### **About UTIMACO**

## UTIMACO is a global platform provider of trusted Cybersecurity and Compliance solutions and services with headquarters in Aachen (Germany) and Campbell, CA (USA).

UTIMACO develops on-premises and cloud-based hardware security modules, solutions for key management, data protection and identity management as well as data intelligence solutions for regulated critical infrastructures and Public Warning Systems. UTIMACO is one of the world's leading manufacturers in its key market segments.

500+ employees around the globe create innovative solutions and services to protect data, identities and communication networks with responsibility for global customers and citizens. Customers and partners in many different industries value the reliability and long-term investment security of UTIMACO's high-security products and solutions.

Find out more on utimaco.com



Headquarters Aachen, Germany



Headquarters Campbell, USA

# ...people, devices and digital identities against natural disaster.

against natural disaster, terrorism and cyber crime.



### ...financial transactions, data at rest and in motion

against theft and sabotage.



#### ...data and ideas

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future-proof technology,
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that meet regulation and
compliance standards.





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