3D Compliance: Frequently Asked Questions

1. What is the process for 3-D Secure certification?

Once vendors have developed their 3-D Secure component based on the 3-D Secure Protocol Specifications provided by Visa, they need to complete the certification process to ensure that the component meets all requirements of the specifications. For a vendor to receive the 3D Secure protocol specifications the <u>3-D Secure Specifications License Agreement</u> needs to be completed and returned to 3dcompliance@visa.com.

There are two types of test that will need to be completed for certification: Systems and Compliance testing. To begin, the following documents must be completed:

- a. 3-D Secure Implementation Checklist
- b. 3-D Secure Systems and Compliance Testing Policies and Procedures Guide
- c. 3-D Secure Vendor Registration Form
- d. 3-D Secure Authentication Services Systems and Compliance Testing Agreement
- e. <u>3-D Secure Authentication Services Systems and Compliance Testing Agreement</u> - <u>Exhibit A</u>

Next, once fees associated with test are paid, Visa will schedule the systems test, which has a 21-day window starting the day you initiate testing. The compliance test follows with a 10-day test window. After all tests are completed, the 3-D compliance team take approximately 3-5 days to review the results. The certification letter is issued once all tests have successfully passed.

2. What are the fees?

As outlined in the 3-D Secure Systems and Compliance Testing Policies and Procedures Guide, there two are fees associated systems and compliance testing.

- Systems Testing: \$5,000 USD
- Compliance Testing: \$10,000 USD

3. Are there any fees for renewal?

No. However, if there are any changes to the 3-DS component, recertification will be required and the standard testing fees will apply.

4. How long does the process take?

On average the end-to-end process takes about 30 days. This can vary as technical issues and failed tests can cause delays.

5. What is the process for reviewing tests?

Completed test cases for Systems and Compliance testing are submitted to Visa for review by the 3-D Compliance team. Systems testing must be completed (passed)

before Compliance testing is scheduled. Please allow 3-5 days for test case review.

6. When will the Certification letter be issued?

The Certification letter will be issued via email, after all test cases are passed.

7. How do I contact the 3D Compliance team?

The 3D Compliance team can be reached at <u>3dcompliance@visa.com</u> 9:00AM PDT to 5:00PM PDT Monday through Friday excluding U.S. national holidays.

8. I have already been certified, how do I set up clients on my software? Please contact your Visa regional team for assistance.