Paris, February 12th, 2021

M. Tommy FUNG
Spectra Technologies Holdings Co. Ltd.
Unit 1301-09, Tower II, Grand Century Place,
193 Prince Edward Road West,
Hong Kong

PURE Certification Letter – Kernel Product

Certified Kernel:

Certificate Number:	SPE.KER.218.2020-044
Marketing Name:	MERCURY
Technical Name & Version:	GPUREDLL v1.0
PURE Specification Reference:	v2.1.8
PURE Reader Test Plan:	v1.4

As tested in:

Terminal Name & Version:	MERCURY v1.0
OS:	Mercury OS
Terminal Product Type:	Integrated Reader
Level 1 Approval Number:	17236 1220 300 30a 30a BCTC

Dear M. FUNG,

PayCert has received a request, submitted by Spectra Technologies Holdings Co. Ltd., your company, for the Certification of the Kernel product GPUREDLL v1.0, hereafter referred to as the Product and identified above as "MERCURY".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as SPE.KER.218.2020-044A and we have assessed your Test Report (ref. Z20REP00-309 v1.0), which was generated by FIME CHINA, following the *PURE Contactless Reader/Kernel Test Cases* version v1.4.

After assessing such file in the Certification Evaluation Report (ref. PURE_EVR_KER_2020-041 v1.0.0), PayCert has found reasonable evidence that the submitted samples of the Product complies to the *PURE contactless reader Specifications for PURE Dual-Interface Cards & Mobile PURE* version v2.1.8), hereafter referred to as the "Reference Specification".

PayCert hereby grants the Product Certification of compliance with the requirements stated by the Reference Specification, and will include your Product in the certified products list, published on PURE Certification website (www.pure-payments.com).

Please note that PayCert's Certification is subject to the following terms and conditions as listed hereafter:

i) If the Product is changed, Spectra Technologies Holdings Co. Ltd. must notify PayCert of this fact in writing. Any change in the Product that may generate a different behaviour with respect to the Reference Specification or a difference in the Product Implementation Conformance Statement will be considered a major modification subject to a new evaluation in order to maintain the present Certification.

ii) The Present Certification granted to Spectra Technologies Holdings Co. Ltd. for the above referenced Product is non-transferable to any other vendor.

iii) Under no circumstances does this certification letter include or imply any product or service warranties from PayCert, including without limitation, any implied warranties of merchantability, fitness for purpose, or non-infringement, all of which are expressly disclaimed by PayCert.

iv) The Present Certification is not an assessment of the product's security level or Level 1 compliance. It is the responsibility of the certificate's user to make sure the results of all assessments are still valid at the time of the product's approval or issuance.

The Certification Body has the right to terminate or revoke the Certification should any of the aforementioned terms and conditions be not respected.

The Kernel Product does not support "PIN Online" and "Try Another Interface" capabilities as described in the ICS (ref. SPE.KER.218.2020-044A)

Name: Ludovic VERECQUE

Title: General Manager