

Certification Body:
PayCert
48 rue Montmartre
75002 Paris
France

Paris, September 28th, 2021

M. Arnaud CORRIA ALCINEO ZI Athelia IV - 233 Avenue Mistral 13600 La Ciotat France

PURE Certification Letter – Kernel Product for SoftPOS

Certified Kernel:

Certificate Number: ALC.KER.218.2021-024

Marketing Name: SoftPOS

Technical Name & Version: p-Kardia v2.1.8

PURE Specification Reference: v2.1.8 PURE Reader Test Plan: 1.4-4

As tested in:

Terminal Name & Version: Google Pixel 3XL OS: Android 10

Terminal Product Type: Integrated Reader

Level 1 Approval Number: N/A

Dear M. CORRIA,

PayCert has received a request, submitted by ALCINEO, your company, for the Certification of the Kernel product p-Kardia v2.1.8 (version), hereafter referred to as the Product and identified above as "SoftPOS".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as ALC.KER.218.2021-024A and we have assessed your Test Report (ref. ALC.KER.218.2021-024A_1-1683-1-2-20_CTC v1.0), which was generated by CTC advanced GmbH, following the *PURE Contactless Reader/Kernel Test Cases* version 1.4-4.

After assessing such file in the Certification Evaluation Report (ref. PURE_EVR_KER_2021-020 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".



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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, ALCINEO 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 ALCINEO 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.

As the Product is a SoftPOS Kernel, SoftPOS specific CVMs, such as Cardholder PIN verification on screen or confirmation code / on-device CVM, are therefore outside of the scope of the Present Certification.

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

Name: Ludovic VERECQUE

Title: General Manager