



Certification Body : **PayCert**  
48 Rue Montmartre  
75002 Paris  
France

Paris, January 23th, 2019

M. Bruno BARONNET  
Gemalto SA  
Avenue du Jujubier  
Z.I. Athelia IV 13705  
La Ciotat Cedex  
France

## ***PURE Certification Letter – ICC Product***

### **Certified ICC:**

Certificate Number: GTO.CAR.218.2018-009  
Marketing Name: Contactless R9 V2.0  
Technical Name & Version: App: PURE v3.09, Chip : SLC32PDL - Infineon, OS : GFCX9 V2.0

PURE Specification Reference: PURE Contactless Specifications for Issuers and Acquirers (Dual Interface product) version 1.5.3.g, January 2017  
PURE ICC Test Plan: PURE DI Contactless interface Test Specification v2.4, PURE DI Contact interface Test Specification v2.4

### **Characteristics:**

Product type: DI  
Contact protocol: T=0  
Contactless protocol: TypeA  
Chip: SLC32PDL400 / SLC32PDL348 - Infineon  
Antenna reference: 0037GXEA  
Level 1 Approval Number: CLOA-GEMA170903-180125  
Security Certification Letter: CTA\_CCD\_LOA\_GEMA0264v1\_06Feb18\_LONG

Dear M. Bruno BARONNET,

PayCert has received a request, submitted by Gemalto SA, your company, for the Certification of the ICC product PURE v3.09, Chip : SLC32PDL - Infineon, OS : GFCX9 V2.0 (version 2.0) hereafter referred to as the Product and identified above as "Contactless R9 V2.0".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as GTO.CAR.218.2018-009A and we have assessed your Test Report (ref. UL\PayCert\12513704JD02A, UL\PayCert\12513704JD01A), which was generated by UL VS Ltd, following the *PURE DI Contact Interface Test Specification* version 2.4 and the *PURE DI Contactless Interface Test Specification* version 2.4.



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After assessing such file in the Certification Evaluation Report (ref. PURE\_EVR\_ICC\_2018-059 v1.0.0), PayCert has found reasonable evidence that the submitted samples of the Product complies to the *PURE Specifications for Issuers and Acquirers* version 1.5.3.g 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](http://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, Gemalto SA 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 Gemalto SA 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 issued on the basis of evidences of the product security and level 1 compliance from reputable sources but is not in itself an assessment of the presented evidences. It is the responsibility of the certificate’s user to make sure the results of the level 1 and security (expiring 17/11/2020) assessments are still valid and acceptable 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.

Name: Ludovic VERECQUE

Title: General Manager

**The present certification letter supersedes the certification letter  
ref. PURE\_CLE\_PIC\_2018-059 v1.0.0 issued on 12/11/2018**