Paris, February 9ᵗʰ, 2022

M. Philippe MESGUEN
Amadis
Address 1111 Saint Urbain Suite 205 Montreal
Montreal Qc H2Z 1Y6
Canada

PURE Certification Letter – Kernel Product for SoftPOS

Certified Kernel:

Certificate Number:	AMA.KER.218.2021-038
Marketing Name:	Amadis TOP
Technical Name & Version:	PURE 2.1 v1.0.18
PURE Specification Reference:	v2.1.8
PURE Reader Test Plan:	v1.5

As tested in:

Terminal Name & Version:	Samsung Galaxy S8
OS:	Android 9.0
Terminal Product Type:	Integrated Reader
Level 1 Approval Number:	N/A

Dear M. MESGUEN,

PayCert has received a request, submitted by Amadis, your company, for the Certification of the Kernel product PURE 2.1 (version v1.0.18), hereafter referred to as the Product and identified above as "Amadis TOP".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as AMA.KER.218.2021-038B dated 18/01/2022 and we have assessed your Test Report (ref. C21REP00-070 v1.0), which was generated by FIME Emea, following the *PURE Contactless Reader/Kernel Test Cases* version v1.5.

After assessing such file in the Certification Evaluation Report (ref. PURE/EVR/KER/2021-031 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, Amadis 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 Amadis 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 CVM, such as external Cardholder Online PIN verification 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