



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

Paris, October 28th, 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.153g.2018-013
Marketing Name: FXR5
Technical Name & Version: FXR5 (contact) Based on GFX5 v2.0

PURE Specification Reference: PURE Contactless Specifications for Issuers and Acquirers (Dual Interface product) version 1.5.3.g, January 2017, PURE Contactless Specifications for Issuers and Acquirers Update List 1 for version 1.5.3.g, November 2017

PURE ICC Test Plan: Pure DI Contact interface Test Specification, v2.4

Characteristics:

Product type: CT
Contact protocol: T=0
Contactless protocol: n/a
Chip: Centaurus_FB_04 /RevF
Antenna reference: n/a

Dear M. BARONNET,

PayCert has received a request, submitted by Gemalto SA, your company, for the Certification of the ICC product FXR5 (contact) Based on GFX5 v2.0, hereafter referred to as the Product and identified above as FXR5.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as GTO.CAR.153g.2018-013A and we have assessed your Test Report (ref. UL\PayCert\12513704JD03A), which was generated by UL VS Ltd, following the *PURE DI Contactless interface Test Specification* , *PURE DI Contact interface Test Specification* *PURE DI Contact interface Test Specification*, v2.4.



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After assessing such file in the Certification Evaluation Report (ref. PURE_EVR_CAR_2018-016 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 PURE Contactless Specifications for Issuers and Acquirers (Dual Interface product) version 1.5.3.g, January 2017, PURE Contactless Specifications for Issuers and Acquirers Update List 1 for version 1.5.3.g, November 2017), 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, 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, valid at the time of their issuance, 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 assessments referenced hereafter are still valid and acceptable at the time of the product's approval or issuance.

Level 1 Approval Number	CTA_CCD_LOA_GEMA0283v1
Security Certification Letter	CTA_CCD_LOA_GEMA0283v1

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

Ludovic
VERECQUE

Signature numérique de Ludovic
VERECQUE
Date : 2019.10.28 17:43:58 +01'00'

Name: Ludovic VERECQUE
Title: General Manager

The present certification letter supersedes the certification letter
ref. PURE_CLE_CAR_2018-016_v1.0.1 issued on 23/01/2019