

March 24, 2016

Mr David Kaplan
Verifone, Inc.
88 West Plumeria Drive
San Jose CA, 95134 - USA

Subject: PURE Contactless Reader Functional Testing – Letter of Compliance

Dear Sir,

Gemalto has reviewed the PURE Functional Test listed below. After assessing this document, Gemalto has found reasonable evidence that the submitted samples of the below referenced terminal product sufficiently conform to the PURE Contactless Reader Specification.

Letter of Compliance – Reference number: TRM-VER-1603-0001
Date of issuance: March 24, 2016

Terminal Vendor Name: Verifone, Inc.
Product Name and Version: PURE kernel CLGEMP 04.01.00
Reader product Type: Intelligent Reader
PURE Contactless Reader Identification

- PURE kernel version: CLGEMP 04.01.00
As tested in
 - Device/ Terminal Version: UX300 with UX400
 - Operating System/Platform: V/OS
 - PCD Hardware/model: 34-VOS-1-PCD HW
 - PCD ID: 34-VOS-1-PCD
 - PCD Software name: MxE-PCD-SW
 - PCD Software version: L1NXP 04.04.00

Test Report reference: C16RAP02-16-1 Version: 1.0, issued on March 10, 2016 by FIME EMEA

PURE References Specifications:
PURE contactless reader Specifications for PURE Dual-Interface cards and Mobile PURE Version 2.1.7 (February, 2015)

PURE Contactless Reader Test Plan:
PURE Contactless Reader/Kernel Test Cases Version 1.1 (March, 2015)

Disclaimer:

The objective of the PURE Functional Test is to validate that the terminal product tested is compliant with the requirements as defined in the PURE Contactless Reader Specification referenced above. In no circumstances does this Letter of Compliance include any endorsement or warranty regarding the functionality, quality or performance of any other product or service provided. Under no circumstances does this Letter of Compliance include or imply any product or service warranties from Gemalto, including, without limitation, any implied warranties of merchantability, fitness for purpose, or non-infringement, all of which are expressly disclaimed by Gemalto. All rights and remedies regarding vendor's products and services for which Gemalto has granted this Letter of Compliance shall be provided by the vendor offering such products or services and not by Gemalto.

Signature and authority



Serge Barbe
SVP Embedded Software & Card Product