

Certification Body : PayCert 48 rue Montmartre 75002 Paris France

Paris, January 16th, 2023

Ms Lily YING Shanghai Sunmi Technology Co., Ltd. Room 605, 7 KIC, 388 Songhu Road Yang Pu District, Shanghai, China

PURE Certification Letter - Kernel Product

Certified Kernel:

Certificate Number: SUN.KER.218.2022-027

Marketing Name: PURE CL KERNEL

Technical Name & Version: PURE CL KERNEL version 001

PURE Specification Reference: v2.1.8 PURE Reader Test Plan: v1.5

As tested in:

Terminal Name & Version: T6900 v002 OS: SUNMIUI

Terminal Product Type: Integrated Reader

Level 1 Approval Number: 17646 1121 300 30a 30a BCTS

Dear Ms YING,

PayCert has received a request, submitted by Shanghai Sunmi Technology Co., Ltd., your company, for the Certification of the Kernel product PURE CL KERNEL version 001, hereafter referred to as the Product and identified above as "PURE CL KERNEL".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as SUN.KER.218.2022-027A and we have assessed your Test Report (ref. Z22REP00-505 v1.0), which was generated by FIME CHINA, following the *PURE Contactless Reader/Kernel Test Cases* version v1.5.

After assessing such file in the Certification Evaluation Report (ref. PURE/EVR/KER/2023-008 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).

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Please note that PayCert's Certification is subject to the following terms and conditions as listed hereafter:

- i) If the Product is changed, Shanghai Sunmi Technology Co., Ltd. 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 Shanghai Sunmi Technology Co., Ltd. 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.

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