



Certification Body : **PayCert**
153 Rue Saint Honoré
75001 Paris
France

Paris, June 8th, 2018

M. Nicolas BORSON
Equens Worldline
30 Allée Ferdinand de Lesseps, ZAC des 2 lions b,
37200 Tours
France

PURE Certification Letter – Mobile Payment Application

Certified MPA:

Certificate Number: EWL.HCE.130.2017-003
Marketing Name: Worldline HCE Whitelabel
MPA Technical Name & Version: com.worldline.fpl.hce.whitelabel.ta.stubTest v1.0.0.2
MPA Type: Bank Pay

PURE Specification Reference: v1.3
PURE Test Plan Version: v1.07 + Update List v5

As tested in:

Mobile

Brand: Samsung
Commercial Name: Galaxy S6
Model Number: SM-G920F

Operating System

Android Version: 6.0.1
Security Patch version: 1 sept 2016
Kernel Version: 3.10.61-8821257
Build Number: MMB29K.G920FXXS4DPIJ

Level 1 Approval Number: MTA_LOA_SAEL_00542

Dear M. Nicolas BORSON

PayCert has received a request, submitted by Equens Worldline, your company, for the Certification of the Kernel product com.worldline.fpl.hce.whitelabel.ta.stubTest (version 1.0.0.2), hereafter referred to as the Product and identified above as “Worldline HCE Whitelabel”.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as EWL.HCE.130.2017-003C and we have assessed your Test Report (ref.



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ELITT/LAB/ECA/HCE/RDT/EQU-17-06-28-01 v2.0), which was generated by ELITT, following the *PURE Cloud-based Payment Solution – Validation Test Plan* version 1.07+Update List v5.

After assessing such file in the Certification Evaluation Report (ref. PURE/EVR/HCE/2018-002 v1.0.0 PayCert has found reasonable evidence that the submitted samples of the Product complies to the *PURE Cloud-based Payment Solution Mobile Payment Application Technical Specification* version 1.3 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, Equens Worldline 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 Equens Worldline 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