



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

Paris, October 19th 2023

THALES DIS France SAS
Avenue du Jujubier – Z.I. Athelia IV
13705 La Ciotat Cedex
France

PURE Certification Letter – ICC Product

Certified ICC:

Certificate Number: THA.CAR.153h.2023-032
Marketing Name: Gemalto Contactless R14
Technical Name & Version: Contactless R14 v1.0

PURE Specification Reference: PURE Specifications for Issuers and Acquirers V1.5.3.h
PURE ICC Test Plan: v2.5

Characteristics:

Product type: DI
Contact protocol: T=1
Contactless protocol: TypeA
Chip: S3D384C
Antenna reference: 0213GXDA

Dear Customer,

PayCert has received a request, submitted by THALES DIS France SAS, your company, for the Certification of the ICC product Contactless R14 (version 1.0), hereafter referred to as the Product and identified above as Gemalto Contactless R14.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as THA.CAR.153h.2023-032A and we have assessed your Test Report (ref. Contact: UL\Paycert\RP14922005JD01A_T=1 ; Contactless: UL\Paycert\RP14922005JD02A), which was generated by UL VS Ltd, following the *PURE DI Contactless interface Test Specification v2.5*, *PURE DI Contact interface Test Specification v2.5*.

After assessing such file in the Certification Evaluation Report (ref. PURE/EVR/CAR/2023-130 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 Version 1.5.3.h, 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, THALES DIS France SAS 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 THALES DIS France SAS 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	EMVCo CCD LoA: GEMA0444v1 dated 28/09/2023 ; Mastercard LoA: CLOA-THAL230313-230719(a) dated 19/07/2023
Security Certification Letter	EMVCo CCD LoA: GEMA0444v1 dated 28/09/2023

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