



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

Paris, November 13th 2023

VERIFONE Inc.
2744 North University Drive,
Coral Springs, FL 33065
USA

PURE Certification Letter – Kernel Product

Certified Kernel:

Certificate Number: VER.KER.218.2023-026
Marketing Name: Ux300 with Ux400
Technical Name & Version: GK 1.1.1I

PURE Specification Reference: v2.1.8
PURE Reader Test Plan: v1.5-2

As tested in:

Terminal Name & Version: Ux300 / Ux400 (34-VOS-1-PCD HW version: A)
OS: V/OS
Terminal Product Type: Intelligent Reader
Level 1 Approval Number: 16619 0719 260 26b 26b FIMT

Dear Customer,

PayCert has received a request, submitted by VERIFONE Inc., your company, for the Certification of the Kernel product PURE Kernel GK, version 1.1.1I, hereafter referred to as the Product and identified above as "GK 1.1.1I".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as VER.KER.218.2023-026A dated 06/10/2023 and we have assessed your Test Report (ref. C23REP01-378 v1.0), which was generated by FIME EMEA, following the *PURE Contactless Reader/Kernel Test Cases* version v1.5-2.

After assessing such file in the Certification Evaluation Report (ref. PURE/EVR/KER/2023-147 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).



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

i) If the Product is changed, VERIFONE Inc. 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 VERIFONE Inc. 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