

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

Paris, January 17th, 2024

KONA I Co., Ltd 8F, EXCON VENTURE TOWER, Eunhaeng-ro 3, Yeongdeungpo-gu, Seoul, 07237 REPUBLIC OF KOREA

PURE Certification Letter - ICC Product

Certified ICC:

Certificate Number: KON.CAR.153h.2023-037

Marketing Name: KONA2 D2384
Technical Name & Version: KONA2 D2384 1.0

PURE Specification PURE Contactless Specifications for Issuers and Acquirers Version

Reference: 1.5.3.h PURE ICC Test Plan: v2.5

Characteristics:

Product type: DI
Contact protocol: T=0
Contactless protocol: TypeA

Chip: S3D384C Rev2

Antenna reference: E/C 3*8 COMBI 0.30T Glue S3D384CXDA (EC technology, Full

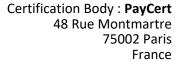
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Dear Customer,

PayCert has received a request, submitted by KONA I Co., Ltd, your company, for the Certification of the ICC product KONA2 D2384 (version 1.0), hereafter referred to as the Product and identified above as KONA2 D2384.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as KON.CAR.153h.2023-037B validated 2023/12/19 and we have assessed your Test Report (ref. UL\Paycert\RP14952194JD05A (CT), UL\Paycert\RP14952224JD01A (CTL) dated 2023/12/27), which were 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/2024-001 v1.0.0), PayCert has found reasonable evidence that the submitted samples of the Product complies to the 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, KONA I 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 KONA I 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 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	CT: EMVCo CCD LoA, KONA0447v1 dated 2023/12/04,
	CTL: MC LoA, CLOA-KONA211203-220221(a) dated 2022/02/21
Security Certification Letter	EMVCo CCD LoA, KONA0447v1 dated 2023/12/04

The Certification Body has the right to terminate or revoke the Certification should any of the aforementioned terms and conditions be not respected.

Name: Laurence MASSON

Title: Chief Operating Officer