

Paris, February 14th 2024

Ingenico Terminals SAS Donibristle Industrial Estate Dunfermline, KY11 9JU United Kingdom

PURE Certification Letter – Kernel Product

Certified Kernel: Certificate Number: ING.KER.218.2021-002 Marketing Name: **AXIUM ISCOS Pure Kernel** Technical Name & Version: PURE_L2 02.01 PURE Specification Reference: v2.1.8 PURE Reader Test Plan: v1.4-3 As tested in: Terminal Name & Version: AXIUM DX8000 (Q) OS: AxISCOS Terminal Product Type: Integrated Reader Level 1 Approval Number: 17116 0820 300 30a 30a BCTS

Dear Customer,

PayCert has received a request, submitted by Ingenico Terminals SAS, your company, for the Certification of the Kernel product "PURE_L2 02.01 », hereafter referred to as the Product and identified above as "AXIUM ISCOS Pure Kernel".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as ING.KER.218.2021-002A dated 22/01/2021 and we have assessed the Test Report (ref. Z20REP00-383 v1.0 dated 11/12/2020), which was generated by FIME CHINA, following the *PURE Contactless Reader/Kernel Test Cases version v1.4-3*.

After assessing such file in the Certification Evaluation Report (ref. PURE/EVR/KER/2020-032 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 (<u>www.pure-payments.com</u>).

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

i) If the Product is changed, Ingenico Terminals 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 Ingenico Terminals 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 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.

The present certification letter supersedes the certification letter ref. PURE_CLE_KER_2021-002_v1.0.0 issued on January 26th 2021

Name: Laurence Masson

Title: Chief Operating Officer



Tested Terminal Characteristics : (During the initial kernel certification)	OS : AxISCOS								
	Physical Architecture :								
	Supported Options (see note 1):								
	1 2 4 6 7 8								
Tested Terminal Name :	AXIUM DX8000 (Q)								
Additional Information : (For example configurable parts)	Reader identification : Reader module is out of scope of DX8000 (Q) certification								

Option 1: GET DATA Transaction Option 2: PUT DATA Transaction Option 4: Application Authentication Transaction Option 6: Long Tap support Option 7: Online Additional Tap support Option 8: Echo command to retrieve the last Generate AC response.

Declaration of the terminals using the Certified PURE Kernel

The present appendix is intended to declare a range of contactless terminals, implementing a certified PURE Kernel/Reader. Terminals are acknowledged as a range based on the same characteristics listed below:

- PURE Reader module (or Entry Point module);
- Operating System;
- Physical architecture

Terminal Identification :	Brand Na Model Na Version : Level 1 :	ime : AXI U 17116 08	UM DX80	Da 30a B0	CTS				
	Usable O	ptions (se	ee note 2):			_		
	1	1 2 4 6 7 8							
		\boxtimes		\boxtimes			-		
	Difference Main diffe						cation : e and Level 1 PCD		



Terminal Identification :	Brand Na Model Na Version : Level 1 : Usable O	ime : AXI 17335 03	UM EX80	0a 30a B(CTS			
	1	2	4	6	7	8		
	\square	\boxtimes						
	Difference Main diff						ation :	

Terminal Identification :	Brand Na Model Na Version : Level 1 :	ame : AXI 17508 07	UM EX60	0a 30a B0	CTS					
	1	Usable Options (see note 2) : 1 2 4 6 7 8								
	\boxtimes	\boxtimes	\boxtimes	\square	\boxtimes	\square				
	Differenc Main diff						ation :			

Additional Terminal hardware in the range recognition :

Terminal Identification : +1	Brand Na Model Na Version : Level 1 :	ame : AXI 17944 07	UM RX70	1a 31a B(CTS				
	Usable Options (see note 2) : 1 2 4 6 7 8								
	\boxtimes	\boxtimes			\boxtimes				
	Difference Main diff						ation :		

Terminal Identification : +2	Brand Na Model Na Version : Level 1 : Usable O	ime : AXI 18083 10	UM DX40	1a 31a BC	CTS		
	1	2	4	6	7	8	
		\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	



Differences with the terminal used for the kernel certification :
Main differences are screen size and Level 1 PCD

Terminal Identification : +3	Brand Na Model Na Version : Level 1 :	ame : AXI 18321 04	UM EX40	1a 31a BC	CTS				
	Usable U	Usable Options (see note 2) :							
							-		
	\boxtimes	\boxtimes	\square	\square	\boxtimes	\square			
	Difference Main diff						ation :		

Terminal Identification : +4	Brand Name : INGENICO Model Name : AXIUM RX5000 Version : Level 1 : 18361 0523 310 31a 31a BCTS Usable Options (see note 2) :							
	1	2	4	6	7	8]	
		\boxtimes	\boxtimes	\boxtimes				
	Differenc Main diff					nel certific PCD	ation :	