

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

Paris, February 8th, 2024

VERIFONE Inc. (USA) R 2560 North 1st Street, Suite 220 San Jose, CA 95131 USA

PURE Certification Letter – Kernel Product

Certified Kernel:

Certificate Number:	VERI.KER.218.2020-022
Marketing Name:	PURE Kernel GK1.0.9r
Technical Name & Version:	PURE Kernel GK1.0.9r
PURE Specification Reference:	v2.1.8
PURE Reader Test Plan:	1.4-3
As tested in:	
Terminal Name & Version:	V200c

Terminal Name & Version:	V200c
OS:	VOS2
Terminal Product Type:	Intelligent Reader
Level 1 Approval Number:	16461 0319 260 26b 26b FIMT

Dear Customer,

PayCert has received a request, submitted by VERIFONE Inc. (USA), your company, for the Certification of the Kernel product PURE Kernel GK1.0.9r, hereafter referred to as the Product and identified above as "PURE Kernel GK1.0.9r".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as VERI.KER.218.2020-022B and we have assessed your Test Report (ref. C20REP00-296), which was generated by FIME EMEA, following the *PURE Contactless Reader/Kernel Test Cases* version 1.4-3.

After assessing such file in the Certification Evaluation Report (ref. PURE_EVR_KER_2020-009 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 (PURE/CLE/KER/2020-009_v3.0.0) is subject to the following terms and conditions as listed hereafter:

i) If the Product is changed, VERIFONE Inc. (USA) 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. (USA) 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/2020-009_v2.0.0 issued on April 5th, 2022

Name: Laurence MASSON

Title: Chief Operating Officer



Tested Terminal Characteristics : (During the initial kernel certification)	OS : VOS2 (Linux 3.14 & above)							
	Physical Architecture : Integrated Reader Intelligent Reader 							
	□ Transparent Card Reader							
	Supported Options (see note 1):							
	1 2 4 6 7 8							
Tested Terminal Name :	V200c							
Additional Information : (For example configurable parts)	Reader identification : Reader module is out of scop of V200c 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 :		ame : P20 ame : P20 : A	-						
	Usable C	Options (se	ee note 2 4): 6	7	8			
	\square	\square	\square	\boxtimes	\boxtimes	\boxtimes			
	Differences with the terminal used for the kernel certification: The product has different peripheral support than the V200c. The L1 approval number for P200 is : 16538 0419 260 26b 26b FIMT.								



Terminal Identification :	Brand Name : P400Model Name : P400Version : AUsable Options (see note 2) :124678										
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes					
	Differences with the terminal used for the kernel certification : The product has different peripheral support than the V200c. The L1 approval number for P400 is 16459 0319 260 26b 26b FIMT.										

Terminal Identification :	Model Na Version :	Brand Name : X10 Model Name : X10 Version : A00 Usable Options (see note 2) :								
	1	2	4	6	7	8				
	\square	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes				
	Differences with the terminal used for the kernel certification : The product has different peripheral support than the V200c. The L1 approval number for X10 is 16672 0819 260 26b 26b FIMT.									

Terminal Identification :	Brand Name : V400m Model Name : V400m Version : A Usable Options (see note 2) :									
	1	2	4	6	7	8				
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes				
	The pro	oduct h		ent per	ipheral	support		ne V200c. I MT.		

Terminal Identification :	Brand Name : M400 Model Name : M400 Version : A06 Usable Options (see note 2) :								
-	1	2	4	6	7	8			
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes			
	Differences with the terminal used for the kernel certification : The product has different peripheral support than the V200c. The L1 approval number for M400 is 16324 1118 260 26b 26b CETA.								



Terminal Identification :	Brand Na Model Na Version : Usable O	ime : M4 A00	40):						
	1 2 4 6 7 8									
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes				
	Differences with the terminal used for the kernel certification :The product has different peripheral support than the V200c.The L1 approval number for M440 is 16457 0219 260 26b 26b CETA.									

Terminal Identification :	Model Na Version :	Brand Name : V400c Model Name : V400c Version : A Usable Options (see note 2) :									
	1	2	4	6	7	8					
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes					
	Differences with the terminal used for the kernel certification : The product has different peripheral support than the V200c. The L1 approval number for V400c is 16914 0220 300 30a 30a FIMT.										

Terminal Identification :	Model Na Version :	Brand Name : V240m Model Name : V240m Version : A Usable Options (see note 2) :									
	1	2	4	6	7	8					
_	\square	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes					
	Differences with the terminal used for the kernel certification : The product has different peripheral support than the V200c. The L1 approval number for V240m is 16740 1019 260 26b 26b FIMT.										

Terminal Identification :	Brand Na Model Na Version : Usable O	ime : V20 A	05):					
	1	2	4	6	7	8			
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes			
	Differences with the terminal used for the kernel certification : The product has different peripheral support than the V200c. The L1 approval number for V205 is 16711 0819 260 26b 26b FIMT.								



Terminal Identification :	Brand Na Model Na Version : Usable O	me : e28 A	35):				
	1	2	4	6	7	8		
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes		
	The pro	duct ha		ent per	ipheral	support	ation : than the 5 b 26b FIM	

Terminal Identification :	Brand Na Model Na Version : Usable O	ime : e28 A ptions (s	30):							
	1	2	4	6	7	8					
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes					
	Differences with the terminal used for the kernel certification :										
	The pro The L1 ap		as differ umber for						V200c.		

Terminal Identification :	Brand Na Model Na Version : Usable O	me : CM A ptions (se	5 ee note 2)					
	1	2	4	6	7	8		
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes		
	Difference	es with th	e termina	l used for	the kern	el certificatio	n :	
						support tha 22 310 31a 3		V200c.

Terminal Identification :	Brand Na Model Na Version : Usable O	ime : V2′ A):					
	1	2	4	6	7	8			
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes			
	Differences with the terminal used for the kernel certification : The product has different peripheral support than the V200c. The L1 approval number for V210 is 17160 0920 300 30a 30a FIMT .								



Terminal Identification :	Brand Na Model Na Version : Usable O	me : T65 V1.0):							
	1 2 4 6 7 8										
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes					
	The pro	duct h	as differ	ent per	ipheral	el certifica support 819 260 2	than t	he V200c. CTC .			

Terminal Identification :	Brand Na Model Na Version : Usable O	me : T65 V1.0	50t):					
	1	2	4	6	7	8			
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes			
	Differences with the terminal used for the kernel certification : The product has different peripheral support than the V200c. The L1 approval number for T650t is 16837 1219 260 26b 26b BCTC .								

Terminal Identification :	Brand Na Model Na Version : Usable O	<mark>me</mark> : T68 V1.0):					
_	1	2	4	6	7	8			
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes			
	Differences with the terminal used for the kernel certification : The product has different peripheral support than the V20 The L1 approval number for T650p is 16838 1219 260 26b 26b BCTC .								

Terminal Identification :	Brand Na Model Na Version : Usable O	ame : T65 V1.0	50m):					
	1	2	4	6	7	8			
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes			
	The pro	Differences with the terminal used for the kernel certification : The product has different peripheral support than the V200 The L1 approval number for T650m is 17195 1120 300 30a 30a BCTC.							



Terminal Identification :	Model Na Version :	ame : P63 ame : P63 A options (se 2 ⊠	30 ee note 2)): 6 ⊠	7	8 ⊠		
	The pro	oduct ha	as differ	ent per	ipheral	el certificatio support tha 1 300 30a 30	in the	V200c.
Terminal Identification :	Model Na Version :	ame : M42 ame : M42 A00 ptions (se 2 ⊠	24 ee note 2)		7 ⊠	8		
	The pro	oduct ha	as differ	ent per	ipheral	el certificatio support tl 120 300 30a	nan the	
Terminal Identification :		ame : UX7 ame : UX7	00					

Model Na Version : Usable O	006		:				
1	2	4	6	7	8		
\boxtimes	\square	\square	\square	\boxtimes	\boxtimes		
Difference The pro The L1 ap	duct ha	as differ	ent per	ipheral	support	than	

Terminal Identification :	Brand Na Model Na Version : Usable O	ime : 640 002	lm):					
	1 ⊠	2 ⊠	4 ⊠	6 ⊠	7 ⊠	8 ⊠			
	Differences with the terminal used for the kernel certification : The product has different peripheral support than the V200 The L1 approval number for 640m is 17835 0322 310 31a 31a FIMT.								



Terminal Identification :	Brand Na Model Na Version : A Usable O	ame : 250 AV2M v02)):				
	1	2	4	6	7	8		
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes		
	The pro	duct ha	as differ	ent per	ipheral		tion : than the Ia 31a FIN	

Terminal Identification :	Brand Name : UX302/UX402 Model Name : UX402 Version : DV2U v01.00 Usable Options (see note 2) :							
	1	2	4	6	7	8		
	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes		
	Differences with the terminal used for the kernel certification : The product has different peripheral support than the V200c. The L1 approval number for 250 is 18663 1223 310 31a 31a FIMT							