



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

Paris, 7th June 2024

Luna Space Financial Co.
8268 Al Muarikh Ibn Bishr- Al Rabwah Dist.Unit No 12,
Riyadh 12813 - 4281
KINGDOM OF SAUDI ARABIA

PURE Certification Letter – Kernel Product

Certified Kernel:

Certificate Number: LUN.KER.218.2023-041
Marketing Name: NamiSoftPos
Technical Name & Version: NamiSoftPos Version GSPLKP.1.0

PURE Specification Reference: v2.1.8
PURE Reader Test Plan: 1.6-1

As tested in:

Terminal Name & Version: Samsung Galaxy A54 5G
OS: Android 14
Terminal Product Type: Integrated Reader
Level 1 Approval Number: N/A

Dear Customer,

PayCert has received a request, submitted by Luna Space Financial Co., your company, for the Certification of the Kernel product NamiSoftPos Version GSPLKP.1.0, hereafter referred to as the Product and identified above as “NamiSoftPos”.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as LUN.KER.218.2023-041B dated 2024/04/29 and we have assessed your Test Report (ref. Z23REP00-183 v1.0), which was generated by FIME (Shenzhen) Technology Co., following the *PURE Contactless Reader/Kernel Test Cases version 1.6-1*.

After assessing such file in the Certification Evaluation Report (ref. PURE/EVR/KER/2024-093 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”.



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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 (PURE/CLE/KER/2024-097_v1.0.0) is subject to the following terms and conditions as listed hereafter:

i) If the Product is changed, Luna Space Financial Co. 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 Luna Space Financial Co. 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.

As the Product is a SoftPOS Kernel, SoftPOS specific CVM, such as external Cardholder Online PIN on screen verification or Confirmation Code / On-device CVM, are therefore outside of the scope of the Present Certification.

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