

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

Paris, April 2nd, 2025

Smart One Pos Solutions Ltd. 2c Grangegorman Lower, Smithfield, Dublin 7, D07 X8R6 IRELAND

PURE Certification Letter – Kernel Product

Certified Kernel:

Certificate Number:	SOP.KER.218.2024-024
Marketing Name:	SmartOne PURE
Technical Name & Version:	SmartOne PURE Kernel Version 1.0
PURE Specification Reference:	v2.1.8
PURE Reader Test Plan:	v1.6-1
As tested in:	
Terminal Name & Version:	Smart One Bank Pro Version 1.0
OS:	Android 9
Terminal Product Type:	Integrated Reader
Level 1 Approval Number:	17632 1121 300 30a 30a BCTC

Dear Customer,

PayCert has received a request, submitted by Smart One Pos Solutions Ltd., your company, for the Certification of the Kernel product SmartOne PURE Kernel Version 1.0, hereafter referred to as the Product and identified above as "SmartOne PURE".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as SOP.KER.218.2024-024A dated 2024/12/11 and we have assessed your Test Report (ref. Z24REP00-196 v1.0), which was generated by FIME CHINA, following the *PURE Contactless Reader/Kernel Test Cases version v1.6-1*.

After assessing such file in the Certification Evaluation Report (ref. PURE/EVR/KER/2024-238 v1.0.0), PayCert has found reasonable evidence that the submitted samples of the Product comply 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/2025-055_v1.0.0) is subject to the following terms and conditions as listed hereafter:

i) If the Product is changed, Smart One Pos Solutions 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 Smart One Pos Solutions 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 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: Laurence MASSON

Title: Chief Operating Officer