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Paris, 11/01/2021

Ms Corinne TERI
THALES DIS France SA
6, rue de la Verrerie
92197 Cedex Meudon
France

Calypso® Compliance Certificate - Portable Objects

Certificate Number: CNA-CCPR-00006

Product/System name: Upteq NFC 4.2.2 v1.0 (commercial identification)

Compliant with : Portable Objects Application (V3.2)

Type of product : PRIME

RF Protocol supported: SWP HCI Protocole Type A & B

Calypso platform reference: \$C0 Java card

Main features: PIN, Stored values, Shared files

Dear Ms TERI,

PayCert hereafter referred to as the Certification Body, has received a request, submitted by THALES DIS France SA, your company, hereafter referred to as the Vendor for the Certification of the Java Card eSE with SWP interface for NFC mobile v3.1 product Upteq NFC 4.2.2 v1.0 (Hardware identification: S3NSEN4 rev 1, Application version: Applet v1.3.9), hereafter referred to as the Product and identified above as "Upteq NFC 4.2.2 v1.0".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as CAL.THA.PRIME.2020-019 and we have assessed your Test Report(s) (ref. ELITT_LAB_ECA-P_TR_2020-143_V1.0), which was generated by ELITT, following the Test Plan "121003-CalypsoPOTestPlan" (V1.1 – August 2014).

After assessing such files in the Certification Evaluation Report (ref. CER/EVR/CNA/2021-002 v1.0.0) the Certification Body has found reasonable evidence that the submitted samples of the Product complies to the Calypso specifications rev3 - 060708-CalypsoAppli v3.1.

The Certification Body hereby grants the Product Certification of compliance with the requirements stated by the Calypso specifications rev3 - 060708-CalypsoAppli v3.1. standard and will include your Product in the certified products list, published on PayCert website (www.cna-paycert-certification.com).



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

i) The Vendor commits to the Certification Body certification procedures as well as the Calypso Certification Policy to obtain the Certification and therefore is valid as of today and will expire on the 11/01/2031

ii) If the Product's hardware or software is changed, the Vendor must notify the Certification Body of this fact in writing. Any change in the certified Product that generates a different behaviour of the Product with respect to the endorsed specifications and Vendor's Implementation Conformance Statement, in The Certification Body's sole discretion, will be considered a modification subject to a requirement of new certification evaluation.

iii) The present Certification granted to THALES DIS France SA for the above referenced Product is non-transferable to any other vendor.

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

Because The Certification Body's grant is subject to such limitations, including certain events of termination, the Vendor and any third parties should confirm that such Certification is current and has not been terminated by referring to the list of certified Products published on the Certification Body website (www.cna-paycert-certification.eu).

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This Certificate letter is effective as a proof of Certification.

Name: Ludovic VERECQUE

Title: General Manager