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Paris, 15th March 2024

THALES DIS France SAS  
6, rue de la Verrerie  
92197 Cedex Meudon  
France

### **Calypso® Compliance Certificate – Card product**

Certificate Number: CNA-CCPR-00028  
Product/System name: TESS V5.1 (commercial identification)  
Compliant with : Calypso Prime Specification (V3.3 E2)  
Type of product : Java Card eSE for NFC mobile  
RF Protocol supported: SWP HCI Protocol Type A&B  
Calypso platform reference: \$C0 Java Card  
Mode : Regular mode  
Main features: PIN, Stored values, Shared files

Dear Customer,

PayCert hereafter referred to as the Certification Body, has received a request, submitted by THALES DIS France SAS, your company, hereafter referred to as the Vendor for the Certification of the Java Card eSE for NFC Mobile product TESS V5.1 (Hardware identification: S3NSEN6 Rev1 (SAMSUNG), Application version: Calypso Applet v1.3.10 Package #01 build 20220124-145708 (NFC SE only)), hereafter referred to as the Product and identified above as “TESS V5.1”.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as CAL.THA.PRIME.2023-023 last updated 27 November 2023 and we have assessed your Test Report(s) (ref. IC.E.RE.2402.002 V1.0), which was generated by ICUBE Testing Center, following the Test Plan (ref. 121003-TL-CalypsoPrime-TestPlan” version 6).

After assessing such files in the Certification Evaluation Report (ref. CER/EVR/CNA/2024-042 v1.0.0) the Certification Body has found reasonable evidence that the submitted samples of the Product complies to the Calypso Prime specification (ref. 060708-SP-CalypsoPrime\_v3.3E2 (July 2022)).

The Certification Body hereby grants the Product Certification of compliance with the requirements stated by the Calypso Calypso Prime specification (ref. 060708-SP-CalypsoPrime\_v3.3E2 (July 2022)) standard and will include your Product in the certified products list, published on PayCert website (<http://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 January 2034.

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 SAS 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 (<https://www.cna-paycert-certification.eu>).

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***This Certificate letter is effective as a proof of Certification.***

Name: Laurence MASSON

Title: Chief Operating Officer