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Paris, 10th October 2024

HID Global S.p.A.
Viale Remo De Feo, 1
Arzano (Na) 80022
ITALY

Calypso® Compliance Certificate – Card product

Certificate Number: **CNA-CCPR-00030**

Product/System name: SOMA Atlas V3R (commercial identification)

Compliant with : Calypso Prime Specification (V3.3 E2)

Type of product : PRIME Dual Java Card

RF Protocol supported: Type A, Type B

Calypso platform reference: \$50 SLC36 Family

Mode : Regular mode, Extended mode, PKI mode

Main features: PIN, Stored values, Shared files

Dear Customer,

PayCert hereafter referred to as the Certification Body, has received a request, submitted by HID Global S.p.A., your company, hereafter referred to as the Vendor for the Certification of the PRIME Dual Java Card product “KIAT V7” (Hardware identification: SLC36PDA352LK, Hardware Manufacturer ID: \$29 HID Global (Arjo Systems), Software Issuer ID: \$29 HID Global (Arjo Systems)), hereafter referred to as the Product and identified above as “SOMA Atlas V3R”.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as CAL.HID.PRIME.2024-012 dated 17/07/2024 and we have assessed your Test Report(s) (ref. ELITT/LAB/ECAP/TR/2024-049 V1.0), which was generated by ELITT, following the Test Plan (ref. 121003-TL-CalypsoPrime-TestPlan v6).

After assessing such files in the Certification Evaluation Report (ref. CER/EVR/CNA/2024-144 v2.0.0) 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 09 October 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 HID Global S.p.A. 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