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Paris, July 26th , 2022

M. Jean-François COTTE NEPTING 18 rue Auguste Comte 34000 Montpellier FRANCE

Certification program: Terminal product

Certificate Number:TER-00453Product/System name:NEPSA P2 MINI ContactlessAs implemented in:ITP SA : 340 621 100 019 ; ITP PA : 340 621 520 100

Dear M. COTTE,

PayCert, hereafter referred to as the Certification Body, has received a request, submitted by NEPTING, your company, hereafter referred to as the Vendor, for the Certification of the Terminal product NEPSA P2 MINI Contactless (Noyau SA v1.02 (PA v107) / Appli CB SA v019 (PA v100) / Com. IP) hereafter referred to as the Product, identified above ITP SA : 340 621 100 019 ; ITP PA : 340 621 520 100.

In connection with your request, we have reviewed the Laboratory Test Reports (ref. ELITT_LAB_RE_EMV-NEPTING-NEPSA Sunmi P2Mini CL-2022-412 -1, ELITT_LAB_RE_EMV-NEPTING-NEPSA Sunmi P2Mini CL-2022-436 -2, ELITT_LAB_RE_EMV-NEPTING-NEPSA Sunmi P2Mini CL-2022-461 -3), which were generated by ELITT laboratory.

After assessing such file in the Certification Evaluation Report (ref. CER/EVR/TER/2022-012 v1.0.0), the Certification Body has found reasonable evidence that the submitted samples of the above referenced Product sufficiently complies to the FR V6.2.1 MPE Specification.

The Certification Body hereby (a) grants your Product Certification for Terminal product, based on the requirements stated by the FR V6.2.1 MPE ContactLess FRV6 / MPE V 6.2.1, June 2020 Specification, and (b) agrees to include your Product in the certified products list.



The Certification Body's grant to your Product is subject to the following terms and conditions as listed hereafter:

i) The Vendor commits to the Certification Body certification procedures to obtain the Certification.

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 Certification granted to the Vendor for the above referenced Product is non-transferable to any other vendor.

The present certification letter is valid as of today. 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 (<u>www.paycert.eu</u>).

NEPTING, Certificate Number: TER-00453

This Certificate letter is effective as a proof of Certification.

Name: Ludovic Verecque

Title: General Manager