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Paris, 25th March 2024

NEPTING
90, Rue de la Saugue
34130 Saint-Aunès
FRANCE

Certification program: Terminal product

Certificate Number: TER-00490
Product/System name: NEPSA-S1F2
As implemented in: ITP SA : 340 616 100 030, ITP PA : 340 616 820 100

Dear Customer,

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-S1F2 (Noyau : SA v0102 (PA v0101) / Appli CB : SA v0030 (PA v1.00)) hereafter referred to as the Product, identified above ITP SA : 340 616 100 030, ITP PA : 340 616 820 100.

In connection with your request, we have reviewed the Laboratory Test Reports (ref. "ELITT_LAB_RE_EMV-NEPTING-NEPSA_Castles_S1F2-2023-814-P01", "ELITT_LAB_RE_EMV NEPTING-NEPSA_Castles_S1F2-2024-871-P02", "ELITT_LAB_RE_EMV-NEPTING-NEPSA_Castles_S1F2-2024-899-P03"), which were generated by ELITT laboratory.

After assessing such file in the Certification Evaluation Report (ref. CER/EVR/TER/2024-045 v1.0.0), the Certification Body has found reasonable evidence that the submitted samples of the above referenced Product sufficiently complies to the CB-EMV FRV6 / MPE V6.2.1 Contact Specification.

The Certification Body hereby (a) grants your Product Certification for Terminal product, based on the requirements stated by the CB-EMV FRV6 / MPE V6.2.1 Contact 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 (www.paycert.eu).

NEPTING, Certificate Number: TER-00490

This Certificate letter is effective as a proof of Certification.

Name: Laurence MASSON

Title: Chief Operating Officer