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Paris, 15th April 2019

M. Andrés CONTRERAS ESPINOSA
GEMALTO SA
6 rue de la verrerie
92197 Meudon
France

ICAO Doc 9303 compliance certificate - eMRTD product

Certificate Number: IDN-00001
Product/System name: Italy eRP (resident permit)
Compliant with: ICAO Doc9303, Machine Readable Travel Documents
Parts 1-3, 5, 10-12 – Seventh Edition, 2015
Product format: TD1 (IC card)

Dear M. Contreras,

PayCert, hereafter referred to as the Certification Body, has received a request, submitted by GEMALTO SA, your company, hereafter referred to as the Vendor, for the Certification of the eMRTD product Italy eRP (eTravel Essential 1.1, IC: S3FT9MF) hereafter referred to as the Product, identified above as “Italy eRP”.

In connection with your request, we have reviewed your Implementation Conformance Statement (ICS), referred to as IDN.GTO.EMRTD.2019-001 and we have assessed your Test Reports (references: IC.E.RE.1811.005_v1.0, IC.E.RE.1811.006_v1.0, IC.E.RE.1811.007_v1.0, IC.E.RE.1811.008_v1.0) generated by the laboratory ICUBE, following the Test Plans “ISO 18745-2: Part 2”, “ICAO TR- RF Protocol and Application test standard for eMRTD - PART 3” and “AFNOR/BSI – Extended Access Control (EACv1)”.

After assessing such files in the Certification Evaluation Report (ref. CER_EVR_IDN_2019-036 v1.0.0), the Certification Body has found reasonable evidence that the submitted samples of the above referenced Product sufficiently comply to the ICAO Doc 9303: 2015 and ISO/IEC 14443: 2016 Specifications.

The Certification Body hereby (a) grants your Product Certification for eMRTD product, based on the requirements stated by the ICAO Doc 9303 Seventh Edition, 2015 and ISO/IEC 14443 : 2016 Specifications, 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).

GTO, Certificate Number: IDN-00001

This Certificate letter is effective as a proof of Certification.

Name: Ludovic VERECQUE

Title: General Manager