

Certification Body: CNA-PayCert

48 rue Montmartre 75002 Paris France

Paris, 7/12/2018

Ms. Joan SALVAT Calmell SA Pol Ind Pla d'en Coll C/Fresser 12C Barcelona Spain

CEN TS 16794 Compliance Certificate - PICC

Certificate Number: CNAPC/PIC-00010

Product/System name: CSA CLY 3.3 (commercial identification)

Compliant with: CEN/TS 16794-2:2015

Operational temp. range: Class B (-10°C to +50°C)

ISO 14443 antenna class: Class 1

Protocol supported: type B

Dear Ms. Joan SALVAT,

CNA-PayCert has received a request, submitted by Calmell SA, your company, for the Certification of the PICC product CSA CLY 3.3 (Chip: CD21 ST23ZR08, HW: A SW/ROM: 10h, Antenna type: Smartrac A5548; Application Type: Calypso version: Rev 3.2), hereafter referred to as the Product and identified above as "CSA CLY 3.3".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as PAY.CAL.PICC.CEN16794.2017.2018-004 Version: 1.0 and we have assessed your Test Report(s) (ref. (analog): KL.E.RE.1809.001_v1.0), which was generated by KEOLABS, following the Test Plan "CEN/TS 16794-2:2015".

Based on these elements, as indicated in PayCert's Certification Report (ref. CER/EVR/PIC/2018-058 v2.0.0) the Certification Body has found reasonable evidence that the submitted samples of the Product complies to the CEN/TS 16794-2:2015.

The Certification Body hereby grants the Product Certification of compliance with the requirements stated by the CEN/TS 16794-2:2015 standard and will include your Product in



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the certified products list, published on CNA-PayCert website (http://cna-paycert-certification.com).

Please note that the present Certification is subject to the following terms and conditions as listed hereafter:

- i) The present Certification is granted on the basis of the Smart Ticketing Alliance Certification Policy and therefore is valid as of today and will expire on the 7/12/2025.
- ii) If the Product is changed, Calmell SA must notify the Certification Body of this fact in writing. Any change in the Product that may generate a different behaviour with respect to the CEN/TS 16794-2:2015 standard or a difference in the Product Implementation Conformance Statement will be considered a major modification subject to a new evaluation in order to maintain the present Certification.
- iii) The present Certification granted to Calmell SA 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 aformentionned terms and conditions be not respected.

Name: Ludovic VERECQUE

Title: General Manager