48 rue Montmartre

75002 Paris

France

Paris, 3. June 2022

M. Cyril BOUGON IDEMIA France 2, place Samuel de Champlain 92400 Courbevoie France



Functional Compliance Certificate - Card application

| Certificate Number: | ECPC/PIC-00005 |
|-----------------------------|--|
| Product: Technical name: | Wise Fly 22 (commercial identification) Wise Fly 22 CPACE 02 |
| Compliant with: | CPACE Dual Interface Card Specification V1.0 October 2017, CPACE DIC Specification Bulletin n°1 December 2019, CPACE DIC Specification Bulletin n°2 April 2020 |

Dear M.Cyril BOUGON,

PayCert has received a request, submitted by IDEMIA France, your company, for the Certification of the Card application product Wise Fly 22 (CPACE WISE FLY 22 v01.00.02, Chip: ST31G480 rev J, OS: WISE FLY 22 v01.00.02 (Native)), hereafter referred to as the Product and identified above as "Wise Fly 22".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as 0A.0002.20010900B dated 24/05/2022 and we have assessed your Test Report(s) (ref. ELITT/LAB/ECA/RDT/FECP/CB--IDE-20-10-08-01_V1.0), which was generated by ELITT, following the Test Plan "CPACE DIC Test plan v1.10 and Add-On A".

Based on these elements, as indicated in PayCert's Certification Report (ref. CPACE/EVR/CAR/2020-083 v1.1.0) the Certification Body has found reasonable evidence that the submitted samples of the Product comply with the "CPACE Dual Interface Card Specification V1.0 October 2017, CPACE DIC Specification Bulletin n°1 December 2019, CPACE DIC Specification Bulletin n°2 April 2020".

The Certification Body hereby grants the Product Certification of compliance with the requirements stated by the "CPACE Dual Interface Card Specification V1.0 October 2017, CPACE DIC Specification Bulletin n°1 December 2019, CPACE DIC Specification Bulletin n°2 April 2020" and will include your Product in the certified products list, published on ECPC website (www.europeancardpaymentcooperation.eu).

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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 ECPC - PRODUCT (CARD Application-POS Kernel-MPA) - Certification Framework v1.0.0 and therefore is valid as of today.

ii) With regard to this certification, neither ECPC nor PayCert as the Certification Body do accept any liability for direct or indirect losses, caused by operating the Product in the field.

iii) If the Product is changed, IDEMIA France 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 "CPACE Dual Interface Card Specification V1.0 October 2017, CPACE DIC Specification Bulletin n°1 December 2019, CPACE DIC Specification Bulletin n°2 April 2020" 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.

iv) The present Certification granted to IDEMIA France for the above referenced Product is non-transferable to any other vendor.

v) The Certification Body has the right to terminate or revoke the Certification in case any of the aforementioned terms and conditions found to not be respected.

This letter is valid as a proof of certification while the certificate number is posted on the ECPC website

The present certification letter supersedes the certification letter ref. CPACE/CLE/CAR/2022-002 v1.0.0 issued on 30/05/2022

Name: Ludovic VERECQUE Title: General Manager

Product information :

CPACE application name : Chip provider & identifier : Operating System Contact protocol: Contactless protocol: Contactless antenna: CPACE WISE FLY 22 v01.00.02 ST31G480 rev J - ST Microelectronics WISE FLY 22 v01.00.02 (Native) T=0 Type A DIA 64_BN, Half antenna(Linxens, ACT, HID)

Note: ICS to be provided upon request by the Vendor in order to get the complete characteristics of the Product (see abstract in Annex A).

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Annex A (extract from ICS '0A.0002.20010900B dated 24/05/2022')

Get Data

Is the product able to retrieve the following primitive tag?

| Тад | Data element | Get Data |
|------|-------------------------------------|---------------|
| C1 | Application Control | 🛛 Yes 🗌 No |
| 9F7E | Application Life Cycle | 🛛 Yes 🗌 No |
| 9F36 | Application Transaction Counter | 🛛 Yes 🗌 No |
| 9F4F | Log Format | 🛛 Yes 🗌 No |
| C3 | Number of Days Offline Limit | 🖾 Yes 🗆 No |
| 9F50 | Offline Balance | 🖾 Yes 🗆 No |
| С9 | Offline Balance Currency Code | 🖾 Yes 🗆 No |
| 9F17 | PIN Try Counter | 🖾 Yes 🗆 No |
| C2 | Profile Selection File Entry | 🖾 Yes 🗆 No |
| C4 | Security Limits Status | 🖾 Yes 🗆 No |
| C5 | Security Limits | Not Supported |
| 9F77 | VLP Funds Limit | Not Supported |
| 9F78 | VLP Single Transaction Limit | Not Supported |
| E2 | Additional Security Limits | Not Supported |
| D8 | Additional Security Limits Status | 🖾 Yes 🗆 No |
| D6 | AID-Interface File Entry | 🖾 Yes 🗆 No |
| EO | Contactless Command Access Controls | 🖾 Yes 🗆 No |
| D4 | Contactless Control - Application | 🖾 Yes 🗆 No |
| D3 | Contactless Control - Card | 🖾 Yes 🗆 No |
| D1 | Dynamic Issuer Data | 🛛 Yes 🗆 No |
| D0 | Static Issuer Data | 🛛 Yes 🗆 No |
| D9 | RRP Configuration File Entry | 🛛 Yes 🗆 No |

Is the product able to retrieve the following template tag?

| Тад | Data element | Get Data |
|------|-------------------------------|------------|
| BF30 | Accumulators Data | 🖂 Yes 🗆 No |
| BF31 | Accumulators Profile Controls | 🛛 Yes 🗆 No |
| BF32 | Accumulator x Controls | 🖂 Yes 🗆 No |
| BF33 | Additional Check Tables | 🛛 Yes 🗆 No |
| BF41 | AIP/AFL Entries | 🛛 Yes 🗆 No |
| BF34 | CIACs Entries | 🛛 Yes 🗌 No |
| BF35 | Counters Data | 🖾 Yes 🗌 No |
| BF36 | Counters Profile Controls | 🛛 Yes 🗌 No |
| BF37 | Counter Controls | 🛛 Yes 🗌 No |
| BF38 | Currency Conversion Tables | 🛛 Yes 🗌 No |

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| BF39 | Cyclic Accumulators Profile Controls | 🖾 Yes 🗌 No |
|------|--------------------------------------|------------|
| BF3A | Cyclic Accumulator Controls | 🖾 Yes 🗆 No |
| BF42 | Cyclic Accumulator Data | 🖾 Yes 🗆 No |
| BF3E | GPO Parameters | 🖾 Yes 🗆 No |
| BF3B | Issuer Options Profile Controls | 🖾 Yes 🗆 No |
| BF3C | Limits Entries | 🖾 Yes 🗆 No |
| BF40 | Log Data Tables | 🖾 Yes 🗌 No |
| BF3D | MTA Profile Controls | 🖾 Yes 🗆 No |
| BF3F | Profile Controls | 🖾 Yes 🗆 No |

Scripting

Is the product able to update the following primitive tag?

| Тад | Data element | Full update | Partial Update |
|------|-------------------------------------|---------------|----------------|
| C1 | Application Control | 🖾 Yes 🗆 No | 🛛 Yes 🗆 No |
| 9F7E | Application Life Cycle | Not Supported | Not Supported |
| 9F36 | Application Transaction Counter | Not Supported | Not Supported |
| 9F4F | Log Format | Not Supported | Not Supported |
| C3 | Number of Days Offline Limit | 🖾 Yes 🗆 No | 🛛 Yes 🗌 No |
| 9F50 | Offline Balance | Not Supported | Not Supported |
| C9 | Offline Balance Currency Code | Not Supported | Not Supported |
| 9F17 | PIN Try Counter | Not Supported | Not Supported |
| C2 | Profile Selection File Entry | Not Supported | Not Supported |
| C4 | Security Limits Status | Not Supported | Not Supported |
| C5 | Security Limits | 🖾 Yes 🗆 No | 🖾 Yes 🗆 No |
| 9F77 | VLP Funds Limit | Not Supported | Not Supported |
| 9F78 | VLP Single Transaction Limit | Not Supported | Not Supported |
| E2 | Additional Security Limits | 🖾 Yes 🗆 No | 🛛 Yes 🗆 No |
| D8 | Additional Security Limits Status | Not Supported | Not Supported |
| D6 | AID-Interface File Entry | Not Supported | Not Supported |
| EO | Contactless Command Access Controls | 🖾 Yes 🗆 No | 🛛 Yes 🗆 No |
| D4 | Contactless Control – Application | 🖾 Yes 🗆 No | 🖾 Yes 🗆 No |
| D3 | Contactless Control – Card | 🖾 Yes 🗆 No | 🖾 Yes 🗆 No |
| D1 | Dynamic Issuer Data | 🖾 Yes 🗆 No | 🛛 Yes 🗆 No |
| D0 | Static Issuer Data | 🖾 Yes 🗆 No | 🛛 Yes 🗆 No |
| D9 | RRP Configuration File Entry | Not Supported | Not Supported |

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|------|--------------------------------------|---------------|----------------|
| Тад | Data element | Full update | Partial Update |
| BF30 | Accumulators Data | 🖾 Yes 🗆 No | 🛛 Yes 🗆 No |
| BF31 | Accumulators Profile Controls | 🛛 Yes 🗆 No | 🛛 Yes 🗆 No |
| BF32 | Accumulator x Controls | 🛛 Yes 🗆 No | 🛛 Yes 🗆 No |
| BF33 | Additional Check Tables | 🛛 Yes 🗆 No | 🖾 Yes 🗆 No |
| BF41 | AIP/AFL Entries | 🛛 Yes 🗆 No | 🖾 Yes 🗆 No |
| BF34 | CIACs Entries | 🖾 Yes 🗆 No | 🖾 Yes 🗆 No |
| BF35 | Counters Data | 🖾 Yes 🗆 No | 🖾 Yes 🗆 No |
| BF36 | Counters Profile Controls | 🖾 Yes 🗆 No | 🖾 Yes 🗆 No |
| BF37 | Counter Controls | 🖾 Yes 🗆 No | 🛛 Yes 🗆 No |
| BF38 | Currency Conversion Tables | 🖾 Yes 🗆 No | 🛛 Yes 🗆 No |
| BF39 | Cyclic Accumulators Profile Controls | 🛛 Yes 🗆 No | 🛛 Yes 🗆 No |
| BF3A | Cyclic Accumulator Controls | 🛛 Yes 🗆 No | 🛛 Yes 🗆 No |
| BF42 | Cyclic Accumulator Data | 🛛 Yes 🗆 No | 🛛 Yes 🗆 No |
| BF3E | GPO Parameters | 🛛 Yes 🗆 No | 🖾 Yes 🗆 No |
| BF3B | Issuer Options Profile Controls | 🖾 Yes 🗆 No | 🖾 Yes 🗆 No |
| BF3C | Limits Entries | 🖾 Yes 🗆 No | 🖾 Yes 🗆 No |
| BF40 | Log Data Tables | Not Supported | Not Supported |
| BF3D | MTA Profile Controls | 🖾 Yes 🗆 No | 🖾 Yes 🗆 No |
| BF3F | Profile Controls | 🖾 Yes 🗆 No | 🖾 Yes 🗆 No |

Is the product able to update the following template tag?