*Certification Body : **PayCert***

48 rue Montmartre

75002 Paris

France

Paris, January 16th 2023

M.Aris KOURBETIS
Viva Payment Services SA
18 Amarousiou Chalandriou Ave
Marousi 151 25
Greece

Functional Compliance Certificate – POS Kernel (MPoC)

Certificate Number: **ECPC/KER-00037**

Product: ce-Kardia on Android (commercial identification)
Technical name: ce-Kardia v1.0.4

Compliant with: CPACE Terminal Kernel Specification V1.0 July 2018,
                             CPACE Kernel Specification Bulletin N1 July 2020,
                             CPACE Kernel Specification Bulletin N2 February 2021,
                             CPACE Kernel Specification Bulletin N3 June 2021,
                             CPACE Kernel Specification Bulletin N4 Nov 2021

Dear M. KOURBETIS,

PayCert has received a request, submitted by Viva Payment Services SA, your company, for the Certification of the POS Kernel (MPoC) product ce-Kardia (on Android), hereafter referred to as the Product.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as 0A.0016.22003200B and we have assessed your Test Report(s) (ref. C22REP01-340 v1.0), which was generated by FIME Caen, following the Test Plan "CPACE Kernel Test Plan V1.2.0 (March 2022)".

Based on these elements, as indicated in PayCert's Certification Report (ref. CPACE/EVR/KER/2022-018 v1.0.0) the Certification Body has found reasonable evidence that the submitted samples of the Product comply with the "CPACE Terminal Kernel Specification V1.0 July 2018, CPACE Kernel Specification Bulletin N1 July 2020, CPACE Kernel Specification Bulletin N2 February 2021, CPACE Kernel Specification Bulletin N3 June 2021, CPACE Kernel Specification Bulletin N4 Nov 2021".

The Certification Body hereby grants the Product Certification of compliance with the requirements stated by the "CPACE Terminal Kernel Specification V1.0 July 2018, CPACE Kernel Specification Bulletin N1 July 2020, CPACE Kernel Specification Bulletin N2 February 2021, CPACE Kernel Specification Bulletin N3 June 2021, CPACE Kernel Specification Bulletin N4 Nov 2021" 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 v1.4.0 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, Viva Payment Services SA must notify the Certification Body of this fact in writing. Any change in the Product that may generate a different behavior with respect to the "CPACE Terminal Kernel Specification V1.0 July 2018, CPACE Kernel Specification Bulletin N1 July 2020, CPACE Kernel Specification Bulletin N2 February 2021, CPACE Kernel Specification Bulletin N3 June 2021, CPACE Kernel Specification Bulletin N4 Nov 2021" 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 Viva Payment Services SA 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 are found to not be respected.

vi) Note that the Entry Point evaluation is out of the scope of the present certification. However new test cases related to the Contactless Selection functionality are going to be required in the next ECPC CPACE Kernel test specification. A delta test must be performed by Viva Payment Services SA, when the ECPC certification scheme will be enhanced by the adjusted test cases.

The present certification letter supersedes the certification letter ref. CPACE/CLE/KER/2022-018 v1.0.0 issued on 29/11/2022

Name: Ludovic VERECQUE

Title: General Manager

Product information:

Terminal hardware reference: tested on Samsung Galaxy A52s
Dual Terminal capability: No
Terminal type: MPOC POS
Terminal Operating System: tested on Android 12
Offline/online capability: Online Only
CVM options: Online PIN, Signature, No CVM, CDCVM.