*Certification Body : **PayCert***

48 rue Montmartre

75002 Paris

France

Paris, 23rd February 2024

PayTec AG
Vogelsangstrasse 15
8307 Effretikon
SWITZERLAND

Functional Compliance Certificate – POS Kernel

Certificate Number:	ECPC/KER-00060
Product:	emvrf-cpace on PayTec C2 Version 03 (commercial identification)
Technical name:	emvrf-cpace 1.1.0
Compliant with:	CPACE Terminal Kernel Specification - v1.1 - February 2023

Dear Customer,

PayCert has received a request, submitted by PayTec AG, your company, for the Certification of the POS Kernel product emvrf-cpace, hereafter referred to as the Product.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as 0A.0024.24000100A dated 2024/01/08 and we have assessed your Test Report(s) (ref. C23REP01-013 V1.0), which was generated by FIME EMEA, following the Test Plan "CPACE Kernel Test Plan V1.3.0 (June 2023)".

Based on these elements, as indicated in PayCert's Certification Report (ref. CPACE/EVR/KER/2024-029 v1.0.0) the Certification Body has found reasonable evidence that the submitted samples of the Product comply with the "CPACE Terminal Kernel Specification - v1.1 - February 2023".

The Certification Body hereby grants the Product Certification of compliance with the requirements stated by the "CPACE Terminal Kernel Specification - v1.1 - February 2023" and will include your Product in the certified products list, published on ECPC website (www.europeancardpaymentcooperation.eu).

*Certification Body : **PayCert***

48 rue Montmartre

75002 Paris

France

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 v1.6.0 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, PayTec AG 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 - v1.1 - February 2023" 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 PayTec AG 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.

Name: Laurence MASSON

Title: Chief Operating Officer

Product information:

Terminal hardware reference: PayTec C2 Version 03
Dual Terminal capability: No
Terminal type: Unattended POS
Terminal Operating System: Linux Version 4.14
Offline/online capability: Offline with online capabilities
CVM options: Online PIN, Signature, Offline Plaintext PIN, Offline Enciphered PIN, No CVM, CDCVM