



Certification Body: PayCert
48 rue Montmartre
75002 Paris
France

Paris, 23th July 2024

Thales DIS France SAS
6 rue de la Verrerie
92197 MEUDON
France

CPACE Security Compliance Certificate - Card application

An  **ECPC** certification program

Certificate Number: ECPC/SEC-00001
Product: Gemalto Contactless R13 WL
TOE reference: GFCX13 CPACE V1.3.3
Compliant with: eSecCPACE Evaluation of Security of CPACE Application on Payment Cards and Similar Devices - Methodology - version 1.0, Security Target version 1.9

Dear ECPC licensee,

PayCert is acting on due delegation of ECPC to study, on its behalf, the compliance of any product submitted by an ECPC licensee to eSecCPACE Evaluation of Security of CPACE Application on Payment Cards and Similar Devices - Methodology - version 1.0, Security Target version 1.9.

Thales DIS France SAS submits to PayCert for the Security Certification of the CPACE Card application product Gemalto Contactless R13 WL, hereafter referred to as the Product and identified above as "GFCX13 CPACE V1.3.3".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as OA.0032.24003800B dated 2024/04/12 and we have assessed your Audit Report(s) (ref. 23-0526_ECPC_V1.4), which was generated by SERMA Safety & Security, following the security evaluation methodology "eSecCPACE Evaluation of Security of CPACE Application on Payment Cards and Similar Devices - Methodology - version 1.0, Security Target version 1.9".

Based on these elements, as indicated in PayCert's Certification Report (ref. CPACE/EVR/SEC/2024-119 v1.0.0 dated 2024/06/25) PayCert has found reasonable evidence that the submitted samples of the Product comply with the "eSecCPACE Evaluation of Security of CPACE Application on Payment Cards and Similar Devices - Methodology - version 1.0, Security Target version 1.9".

PayCert grants the Product Certification of compliance with the requirements stated by the "eSecCPACE Evaluation of Security of CPACE Application on Payment Cards and Similar Devices - Methodology - version 1.0, Security Target version 1.9" 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 (CPACE/CLE/SEC/2024-135 v1.0.0) is subject to the following terms and conditions as listed hereafter:

i) The present Certification is granted on the basis of the ECPC General Framework for Security Evaluation of Payment Cards and Similar Devices v1.1 and for a maximal validity period of 3 years ie. until 22th of July 2027. Additionally, PayCert as ECPC can require a surveillance evaluation, at any time, due to a state-of-the-art evolution.

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

iii) If the Product is changed or vulnerabilities have been identified after the certificate issuance, Thales DIS France SAS must notify PayCert and ECPC of this fact in writing. Any change in the Product that may generate a different behavior with respect to the “eSecCPACE Evaluation of Security of CPACE Application on Payment Cards and Similar Devices - Methodology - version 1.0, Security Target version 1.9, Security Target - version 1.9” 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 Thales DIS France SAS for the above referenced Product is non-transferable to any other vendor.

v) PayCert as ECPC 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:

CPACE application name :	CPACE V1.3.3
Chip provider & identifier :	Infineon - SLC36PDL352 / Rev. S11
Operating System :	GFCX13
TOE guidance :	CPACE applet on Gemalto Contactless R13 WL (GFCX13) Reference Manual – v1.0