Paris, November 21st, 2025

VeriFone, Inc.
817 Broadway, Suite 1100
New York
NY 10003, USA

CPACE Functional Compliance Certificate – POS Kernel

An ECPC certification program

Certificate Number:	**ECPC/KER-00088**
Product:	BK L2 CTLS Kernel on 660 Version A with PCD EK26C version 01.00 (commercial identification)
Technical name:	BK Version BK1.0.0r
Compliant with:	CPACE Terminal Kernel Specification - v1.1 - February 2023

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 CPACE Terminal Kernel Specification - v1.1 - February 2023.

VeriFone, Inc. submits to PayCert for the Certification of the POS Kernel product BK L2 CTLS Kernel, hereafter referred to as the Product.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as 0A.0010.25016700A dated 2025/10/14 and we have assessed your Test Report(s) (ref. C25REP01-589 v1.0), which was generated by FIME EMEA, following the Test Plan "CPACE Kernel Test Plan V1.3.0 (June 2023), CPACE Kernel_Test_Plan_1.3 _Bulletin_N1_Mar2024_1.0 (March 2024), CPACE Kernel_Test_Plan_1.3_Bulletin_N2 (June 2024), CPACE Kernel_Test_Plan_1.3_Bulletin_N3 (August 2024), CPACE Kernel_Test_Plan_1.3 _Bulletin_N4 (January 2025)".

Based on these elements, as indicated in PayCert's Certification Report (ref. CPACE/EVR/KER/2025-150 v1.0.0) PayCert has found reasonable evidence that the submitted samples of the Product comply with the "CPACE Terminal Kernel Specification - v1.1 - February 2023".

PayCert 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).

Please note that the present Certification (CPACE/CLE/KER/2025-158 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 - PRODUCT (CARD Application-POS Kernel-MPA) - Certification Framework v1.8 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, VeriFone, Inc. must notify the Certification Body and ECPC 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 VeriFone, Inc. 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.

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

Name: Laurence MASSON

Title: Chief Operating Officer

Accréditation n°5-0673
Portée disponible sur
www.cofrac.fr

Product information:

Terminal hardware reference: 660 Version A with PCD EK26C version 01.00
Dual Terminal capability: Yes
Terminal type: Attended POS
Terminal Operating System: Linux 4.19
Offline/online capability: Offline with online capabilities
CVM options: Online PIN, Signature, Offline Plaintext Pin, Offline Enciphered Pin, NoCVM, CDCVM
Entry Point application: EP3.0.4r