

Certification Body : **PayCert** 48 Rue Montmartre 75002 Paris France

Paris, February 3rd, 2025

(TOPPAN) GRAVITY GROUP IND LLC University City Road, Industrial Area 13, P.O. Box 150199, Sharjah UNITED ARAB EMIRATES

## PURE Certification Letter - ICC Product

## **Certified ICC:**

Certificate Number: TOP.CAR.153h.2023-040

Marketing Name: ToPay PURE S
Technical Name & Version: ToPay PURE S V1.0

PURE Specification PURE Specifications for Issuers and Acquirers - Dual-Interface

Reference: cards Version 1.5.3.h

PURE ICC Test Plan: v2.5-1

## **Characteristics:**

Product type: DI
Contact protocol: T=0
Contactless protocol: Type A

Chip: IFX ECI 75h(0x1A) H11

Antenna reference: E-ANXXXX-XZ8B00187503\_POL\_000 (Full Antenna)

## Dear Customer,

PayCert has received a request, submitted by (TOPPAN) GRAVITY GROUP IND LLC, your company, for the Certification of the ICC product ToPay PURE S (version 1.0), hereafter referred to as the Product and identified above as ToPay PURE S.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as TOP.CAR.153h.2023-040C validated 2024/12/20 and we have assessed your Test Report (ref. RPF211C0064JD01A v1.0 dated 2025/01/23), which was generated by Fime Services UK Ltd., following the PURE DI Contact interface Test Specification v2.5, PURE DI Contactless interface Test Specification v2.5, PURE DI Validation Test Plan VTP 2.5 Update List 1.

After assessing such file in the Certification Evaluation Report (ref. PURE/EVR/CAR/2025-012 v1.0.0), PayCert has found reasonable evidence that the submitted samples of the Product complies to the PURE Specifications for Issuers and Acquirers - Dual-Interface cards Version 1.5.3.h), hereafter referred to as the "Reference Specification".

PayCert hereby grants the Product Certification of compliance with the requirements stated by the Reference Specification, and will include your Product in the certified products list, published on PURE Certification website (<a href="www.pure-payments.com">www.pure-payments.com</a>).



Please note that PayCert's Certification is subject to the following terms and conditions as listed hereafter:

- i) If the Product is changed, (TOPPAN) GRAVITY GROUP IND LLC must notify PayCert of this fact in writing. Any change in the Product that may generate a different behaviour with respect to the Reference Specification 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.
- ii) The Present Certification granted to (TOPPAN) GRAVITY GROUP IND LLC for the above referenced Product is non-transferable to any other vendor.
- iii) Under no circumstances does this certification letter include or imply any product or service warranties from PayCert, including without limitation, any implied warranties of merchantability, fitness for purpose, or non-infringement, all of which are expressly disclaimed by PayCert.
- iv) The Present Certification is issued on the basis of evidences, valid at the time of their issuance, of the product security and level 1 compliance from reputable sources but is not in itself an assessment of the presented evidences. It is the responsibility of the certificate's user to make sure the results of the level 1 and security assessments referenced hereafter are still valid and acceptable at the time of the product's approval or issuance.

Level 1 Approval Number	CT: VISA LoA LBINFI05237 dated 2023/02/27
	CL: VISA LoA LBINFI05237 dated 2023/02/27
Security Certification Letter	SERMA certification notification: TOP.CAR.153h.2023-040 dated 2024/12/06

The Certification Body has the right to terminate or revoke the Certification should any of the aforementioned terms and conditions be not respected.

Name: Laurence MASSON

Title: Chief Operating Officer