

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

Paris, March 24th, 2025

Thales DIS France SAS 12 Ayer Rajah Crescent, Singapore 139941 Singapore

PURE Certification Letter – Mobile Payment Application

Certified MPA:

Certificate Number: THA.HCE.130.2023-008

Marketing Name: Thales TSH Pay SDK

MPA Technical Name & Version: Thales TSH Pay SDK v6.7

MPA Type: Bank Pay

PURE Specification Reference: v1.3
PURE Test Plan Version: v1.07

As tested in:

Mobile

Brand: Sony
Commercial Name: Xperia 10
Model Number: XQ-BT52

Operating System

OS Name and Version: Android 11
Kernel Version 4.19.157-perf+

Build Number 62.0.A.3.70 release-keys Level 1 Approval Number: MTA_LOA_SONY_03070

Dear Customer,

PayCert has received a request, submitted by Thales DIS France SAS, your company, for the Certification of the Kernel product Thales TSH Pay SDK (version v6.7), hereafter referred to as the Product and identified above as "Thales TSH Pay SDK".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as THA.HCE.130.2023-008B validated 13/04/2023 and we have assessed your Test Report (ref. C23REP00-320 v2.0), which was generated by FIME EMEA, following the *PURE Cloud-based Payment Solution – Validation Test Plan version v1.07*.

After assessing such file in the Certification Evaluation Report (ref. PURE/EVR/HCE/2023-063 v1.0.0), PayCert has found reasonable evidence that the submitted samples of the Product complies to the *PURE Cloud-Based Payment Solution Specifications* version v1.3, hereafter referred to as the "Reference Specification".

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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 (www.pure-payments.com).

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

i) If the Product is changed, Thales DIS France SAS 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 Thales DIS France SAS 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 not an assessment of the product's security level or Level 1 compliance. It is the responsibility of the certificate's user to make sure the results of all assessments are still valid at the time of the product's approval or issuance.

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

The present certification letter supersedes the certification letter ref. PURE/CLE/HCE/2023-060_v1.0.0 issued on May 12th, 2023

Name: Laurence MASSON

Title: Chief Operating Officer