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Paris, Octobre 2nd, 2017

M. Serge LEE CHING KEN
REUNION TELECOM
1 bis rue Gabriel de Kerveguen
97490 Sainte Clotilde
Saint Denis
Ile de la Réunion

Certification program: SECURITY - Acceptance Environment System

Certificate Number: SIS-00223

Product/System name: REUNION TELECOM sites located in St Denis (siège),
Mayotte, St Pierre

Identified activities: Distribution, Maintenance, Preparation, Stockage activities

Dear M. LEE CHING KEN,

PayCert, hereafter referred to as the Certification Body, has received a request, submitted by REUNION TELECOM, your company, hereafter referred to as the Vendor, for the Certification of the Acceptance Environment of REUNION TELECOM sites located in St Denis (siège), Mayotte, St Pierre hereafter referred to as the System, for Distribution, Maintenance, Preparation, Stockage activities.

In connection with your request, we have reviewed the Laboratory Audit Report (ref. RT170713009 v1.2), which was generated by SCASSI.

After assessing such file in the Certification Evaluation Report (ref. CER/EVR_SIS_2017-038 v1.0), the Certification Body has found reasonable evidence that the submitted elements of the above referenced System sufficiently complies to the Règles pour la gestion sécurisée des systèmes d'acceptation CB et des serveurs de monétique répartie CB/ DPE-ESS-REF-2016-006 v1.2.1 Specification(s).

The Certification Body hereby (a) grants your System Certification for Acceptance Environment System, based on the requirements stated by the Règles pour la gestion sécurisée des systèmes d'acceptation CB et des serveurs de monétique répartie CB/ DPE-ESS-REF-2016-006 v1.2.1 Specification(s), and (b) agrees to include your System in the certified Systems list.

The Certification Body's grant to your System is subject to the following terms and conditions as listed hereafter:



i) The Vendor commits to the Certification Body certification procedures to obtain the Certification.

ii) If the System's process is subject to changes, the Vendor must notify the Certification Body of this fact in writing. Any change in the certified System that generates a modification of its process with respect to the endorsed specifications and Vendor's Implementation Conformance Statement, in The Certification Body's sole discretion, will be considered a modification subject to a requirement of new certification evaluation.

iii) The Certification granted to the Vendor for the above referenced System is non-transferable to any other vendor.

The present certification letter is valid as of today. The Certification Body has the right to terminate or revoke the Certification should any of the aforementioned terms and conditions be not respected.

Because The Certification Body's grant is subject to such limitations, including certain events of termination, the Vendor and any third parties should confirm that such Certification is current and has not been terminated by referring to the list of certified Systems published on the Certification Body website (www.paycert.eu).

REUNION TELECOM, Certificate Number: SIS-00223

This Certificate letter is effective as a proof of Certification.

A handwritten signature in blue ink, appearing to read "Ludovic Verecque".

Name: Ludovic VERECQUE

Title: General Manager