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Paris, 23/06/2023

Mr Bruno BATUT  
STMICROELECTRONICS  
Z.I., 190 Av. Coq  
13106 Rousset  
France

### **Calypso® Compliance Certificate – Card product**

Certificate Number: CNA-CCPR-00022

Product/System name: CD21 FLASH Rev 3.3 (commercial identification)

Compliant with : Calypso Specification Calypso Prime (v3.3 Ed.2, July 2022)

Type of product : PRIME Dual Card

RF Protocol supported: Type B

Calypso platform reference: \$2F ST31N Family

Mode : Regular mode, Extended mode, PKI mode

Main features: PIN, Stored values, Shared files

Dear Mr BATUT,

PayCert hereafter referred to as the Certification Body, has received a request, submitted by STMICROELECTRONICS SA, your company, hereafter referred to as the Vendor for the Certification of the Dual card product CD21 FLASH Rev 3.3 (Hardware identification: ST31N600 RevB), hereafter referred to as the Product and identified above as “CD21 FLASH Rev 3.3”.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as CAL.STM.PRIME.2022-008 dated 31/05/2023 and we have assessed your Test Report(s) (ref. IC.E.RE.2211.005 v1.0), which was generated by ICUBE TESTING CENTER, following the Test Plan (ref. 121003-TL-CalypsoPrime-TestPlan).

After assessing such files in the Certification Evaluation Report (ref. CER/EVR/CNA/2023-079 v1.0.0) the Certification Body has found reasonable evidence that the submitted samples of the Product complies to the Calypso Calypso Prime specification (ref. 060708-SP-CalypsoPrime\_v3.3 (Ed.2 – 01st Jul. 2022)).

The Certification Body hereby grants the Product Certification of compliance with the requirements stated by the Calypso Calypso Prime specification (ref. 060708-SP-CalypsoPrime\_v3.3 (Ed.2 – 01st Jul. 2022)) standard and will include your Product in the certified products list, published on PayCert website ([www.cna-paycert-certification.com](http://www.cna-paycert-certification.com)).



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

i) The Vendor commits to the Certification Body certification procedures as well as the Calypso Certification Policy to obtain the Certification and therefore is valid as of today and will expire on the 23. June 2033

ii) If the Product's hardware or software is changed, the Vendor must notify the Certification Body of this fact in writing. Any change in the certified Product that generates a different behaviour of the Product 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 present Certification granted to ST MICROELECTRONICS SA for the above referenced Product is non-transferable to any other vendor.

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 Products published on the Certification Body website ([www.cna-paycert-certification.eu](http://www.cna-paycert-certification.eu)).

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***This Certificate letter is effective as a proof of Certification.***

Name: Ludovic VERECQUE

Title: General Manager