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Paris, July 5<sup>th</sup>, 2022

M. Jérôme GRANDEMENGE  
INGENICO  
32 Boulevard de Grenelle  
75015 Paris  
FRANCE

***Certification program: Terminal product***

Certificate Number: TER-00451  
Product/System name: Ingenico Tetra on Desk5000 - CTLESS  
As implemented in: ITP SA : 198 621 000 510

Dear M. GRANDEMENGE,

PayCert, hereafter referred to as the Certification Body, has received a request, submitted by INGENICO, your company, hereafter referred to as the Vendor, for the Certification of the Terminal product Tetra Desk5000 – PCIV6 (Noyau SA v0504 / Appli CB SA v3871110 / Com. IP) hereafter referred to as the Product, identified above ITP SA : 198 621 000 510.

In connection with your request, we have reviewed the Laboratory Test Report (ref. ELITT\_LAB\_RE\_EMV-INGENICO-TETRA PCIV6 CL-2022-433 -1), which was generated by ELITT laboratory.

After assessing such file in the Certification Evaluation Report (ref. CER/EVR/TER/2022-008 v1.0.0), the Certification Body has found reasonable evidence that the submitted samples of the above referenced Product sufficiently complies to the CB-EMV Specification.

The Certification Body hereby (a) grants your Product Certification for Terminal product, based on the requirements stated by the CB-EMV FRV6 / MPE V 6.2.1 Specification, and (b) agrees to include your Product in the certified products list.



The Certification Body's grant to your Product 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 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 Certification granted to the Vendor for the above referenced Product 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 Products published on the Certification Body website ([www.paycert.eu](http://www.paycert.eu)).

**INGENICO, Certificate Number: TER-00451**

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

Name: Ludovic Verecque

Title: General Manager