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[www.paycert.eu](http://www.paycert.eu)

Paris, 20<sup>th</sup> June 2025

**EUROP3C**  
49 rue Marc Seguin  
68100 Mulhouse  
France

**Certification program: Industrial site - QUALITY**

Certificate Number: **SIQ-00362**  
Product/System name: **EUROP3C, Mulhouse, France**  
Identified activities: **Personalization of physical card  
(including data-preparation, PIN mailing)**

Dear Customer,

PayCert, hereafter referred to as the Certification Body, has received a request, submitted by EUROP3C, your company, hereafter referred to as the Vendor, for the QUALITY Certification of EUROP3C located at 49 rue Marc Seguin, 68100 Mulhouse, France hereafter referred to as the Site, for Personalization of physical card (including data-preparation, PIN mailing) activities.

In connection with your request, we have reviewed the Audit report (ref. 20250318\_RAQ\_EP3C Mulhouse V1.0) dated 07/04/2025, which was generated by Oaklen Consulting.

After assessing such file in the Certification Evaluation Report (ref. CER/EVR\_SIQ\_2025-069 V1.0.0), the Certification Body has found reasonable evidence that the submitted element of the above referenced Site sufficiently complies to the Personalisation Specification for CB CSPACE Dual Interface Cards V3.1.1, Exigences « Management de la Qualité » applicables aux Industriels Cartes « CB » V2.1 Specification(s).

The Certification Body hereby (a) grants your Site Certification for Personalization of physical card (including data-preparation, PIN mailing) activities, based on the requirements stated by the Personalisation Specification for CB CSPACE Dual Interface Cards V3.1.1, Exigences « Management de la Qualité » applicables aux Industriels Cartes « CB » V2.1 Specification(s), and (b) agrees to include your Site in the certified Sites list.



The Certification Body's grant to your Site 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 Site's process is subject to changes, the Vendor must notify the Certification Body of this fact in writing. Any change in the certified Site 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 Sites published on the Certification Body website ([www.paycert.eu](http://www.paycert.eu)).

**EUROP3C, Certificate Number: SIQ-00362**

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

**Laurence  
Masson**

Digitally signed by Laurence Masson  
DN: CN=Laurence Masson, E=laurence-masson@paycert.eu  
Reason: I am approving this document  
Location: Paris  
Date: 2025.06.20 16:45:32+02'00'  
Foxit PDF Editor Version: 2025.1.0

Name: Laurence MASSON

Title: Chief Operating Officer



48 rue Montmartre  
75002 Paris  
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Paris, 8<sup>th</sup> July 2025

**EUROP3C**  
2 bis Rue du Pavillon  
49070 Beaucouzé  
France

***Certification program: Industrial site - QUALITY***

Certificate Number: SIQ-00364  
Product/System name: EUROP3C, Beaucouzé, France  
Identified activities: Personalization for physical cards (including Data-preparation, PIN Mailing and PIN distribution via online banking)

Dear Customer,

PayCert, hereafter referred to as the Certification Body, has received a request, submitted by EUROP3C, your company, hereafter referred to as the Vendor, for the QUALITY Certification of EUROP3C located at 2 bis Rue du Pavillon, 49070 Beaucouzé, France hereafter referred to as the Site, for Personalization for physical cards (including Data-preparation, PIN Mailing and PIN distribution via online banking) activities.

In connection with your request, we have reviewed the Audit report 20250318\_RAQ\_EP3C Beaucouzé dated 25/04/2025, which was generated by Oaklen Consulting.

After assessing such file in the Certification Evaluation Report (ref. CER/EVR\_SIQ\_2025-070 V1.0.0), the Certification Body has found reasonable evidence that the submitted element of the above referenced Site sufficiently complies to the Personalisation Specification for CB CPACE Dual Interface Cards V3.1.1, Exigences « Management de la Qualité » applicables aux Industriels Cartes « CB » V2.1 Specification(s).

The Certification Body hereby (a) grants your Site Certification for Personalization for physical cards (including Data-preparation, PIN Mailing and PIN distribution via online banking) activities, based on the requirements stated by the Personalisation Specification for CB CPACE Dual Interface Cards V3.1.1, Exigences « Management de la Qualité » applicables aux Industriels Cartes « CB » V2.1 Specification(s), and (b) agrees to include your Site in the certified Sites list.



The Certification Body's grant to your Site 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 Site's process is subject to changes, the Vendor must notify the Certification Body of this fact in writing. Any change in the certified Site 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 Sites published on the Certification Body website ([www.paycert.eu](http://www.paycert.eu)).

**EUROP3C, Certificate Number: SIQ-00364**

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

**Laurence  
Masson**

Digitally signed by Laurence Masson  
DN: CN=Laurence Masson, E=laurence-masson@paycert.eu  
Reason: I am approving this document  
Location: Paris  
Date: 2025.07.08 18:04:33+02'00'  
Foxit PDF Editor Version: 2025.1.0

Name: Laurence MASSON

Title: Chief Operating Officer