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Paris, June 11th, 2021

M. Thierry Rigate
EUROP3C
49 rue Marc Seguin,
68100 Mulhouse
France

Certification program: *QUALITY - Personalization (Data Preparation, Personalization & PIN Mailing) System*

Certificate Number:	SIQ-00273
Product/System name:	EUROP3C, Mulhouse, France
Identified activities:	Personalization (Data Preparation, Personalization & PIN Mailing)

Dear M. Rigate,

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 Certification of the Personalization (Data Preparation, Personalization & PIN Mailing) System EUROP3C, Mulhouse, France hereafter referred to as the System, for Personalization (Data Preparation, Personalization & PIN Mailing) activities.

In connection with your request, we have reviewed the Laboratory Audit Report (ref. ELITT/LAB/ESI/RAQ/2021-009 V1.0, ICC Check Test Report "TestReport_15261_210203112334_26_1_21") which was generated by ELITT.

After assessing such file in the Certification Evaluation Report (ref. CER/EVR_SIQ_2021-053 v1.0.0), the Certification Body has found reasonable evidence that the submitted elements of the above referenced System sufficiently complies to the Exigences « Management de la Qualité » applicables aux Industriels Cartes « CB » v2.1, Référentiel carte CB "dual-interface" v2 - Personnalisation des Données - base VIS 1.5 & VCPS 2.1 v2.2.2

The Certification Body hereby (a) grants your System Certification for Personalization (Data Preparation, Personalization & PIN Mailing) System, based on the requirements stated by the Exigences « Management de la Qualité » applicables aux Industriels Cartes « CB » v2.1, Référentiel carte CB "dual-interface" v2 - Personnalisation des Données - base VIS 1.5 & VCPS 2.1 v2.2.2 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).

EUROP3C, Certificate Number: SIQ-00273

This Certificate letter is effective as a proof of Certification.

Name: Ludovic VERECQUE

Title: General Manager