

24 August 2022

Ms Jenna Tan
 PAX TECHNOLOGY LTD
 401 and 402, Building 3, Shenzhen Software Park,
 Nanshan District, 518057,
 ShenZhen, GuangDong,
 China

Subject: eftpos Certification Body – Contactless Reader Functional – Letter of Certification

Certification Reference	PAX-0622-CRF-0004
Certification Date	24 August 2022
Certification Expiry Date	23 August 2025
Product Vendor	PAX Computer Technology (Shenzhen) Co., Ltd.
Contactless Reader Name and Kernel Version	F EFT LIB v152
Terminal Type	Attended POS with PIN pad (Config a) (Offline and Online)
Operating System	PayDroid
As Tested In	A930
Product Reference, Identification, and ICS	ICS-PAX-0622-CRF-0004
EMVCo Level 1 Contactless PCD Reference	17137 0920 300 30a 30a BCTS
eftpos Specification version	eCC Contactless Reader Specification 22.02.01
eftpos Test case versions	eCB contactless reader functional test cases V22.02
Test report ID	T22REP00-304_V1.0_PAX-0622-CRF-0004_ PAX_A930_Attended with PED T22REP00-304_V1.0_PAX-0622-CRF-0004_ PAX_A930_Attended with PED_contactless only

PAX-0622-CRF-0004

Dear Ms Tan,

The eftpos Certification Body has reviewed the pre-requisite references and the eftpos Contactless Reader Functional test reports listed above. After assessing these documents, eftpos Certification Body has found reasonable evidence that the submitted samples of the above referenced Contactless Terminal Application Validation product sufficiently conform to the stated eftpos Specification version.

eftpos Certification Body hereby grants certification to you for your Contactless Terminal Application Validation product referred to above:

- a. Based on the representations in the pre-requisite references and the requirements stated in the eftpos Specification version specified above, and
- b. Subject to the General terms and conditions and any Specific terms and conditions (if any) contained in Appendix A

eftpos Certification Body reserves the right to re-test the relevant product on the issuance of a new version of the eftpos Standards and Specifications. You must promptly notify eftpos Certification Body of any change to the matters referred to in or provided with the product registration form. This may require a re-test of your Contactless Terminal Application Validation product.

The Customer shall refrain from any misleading advertisement and shall advise its clients and Customers against making misleading statements concerning the compliance status of the product. A misleading advertisement shall include any statement that may lead a client or Customer to believe that the scope of product Compliance is broader than stated in the Letter of Certification. The Customer shall not make any other statements, disclosures or representations regarding the compliance of the product except as expressly provided by the Letter of Certification.

eftpos Certification Body may terminate the Letter of Certification:

- a. If the Customer does not abide by the terms of the Letter of Certification as judged by eftpos Certification Body at its sole discretion
- b. If the Terms and Conditions are terminated, in which case termination of the Letter of Certification will occur simultaneously with the termination of the contract
- c. If the Customer terminates the contract for certification

This Letter of Certification is effective from the Certification date shown above.



Jane Low
Senior Manager - Service Management, eftpos Payments Australia Ltd
(cc: Ben Tabell, Chief Information Officer, eftpos Payments Australia Ltd)

PAX-0622-CRF-0004

Contactless Reader Type Functional Test Summary

Specific Terms and Conditions to the Letter of Certification

During testing, the following issues were identified. eftpos has agreed to grant an exemption from the test requirement until the exemption expiry date specified in the table below while the identified corrective action is taken. Once the corrective action has been taken, but in any event before the exemption expiry date, the item should be re-tested. An exemption may be withdrawn or a fresh exemption may be granted at eftpos Certification Body’s discretion. Any restrictions on deployment identified in this attachment must be disclosed to eftpos Members (Acquirers or other providers to whom the Product Provider intends to sell the product).

Restrictions, if any:

Warning(s)			
Test Objective	Reference (Test Case)	Potential impact	Actual Test result