

Date: July 29, 2019



Jan Svirk

Ceska Sporitelna, a.s.  
Olbrachtova 1929/62  
Praha 4 140 00  
CZECHIA

**Re:***EMVCo Letter of Approval – EMV 3-D Secure Access Control Server Product*

**Approval / Reference Number:**                    **3DS\_LOA\_ACS\_CESA\_020100\_00153**

**Approval Date:**                                       **July 29, 2019**

**Approval Expiration Date:**                       **July 15, 2021**

Product Provider Name:                                Ceska Sporitelna, a.s.

Registration Number:                                   CESA.V 18 0095

Access Control Server Name:                         CS ACS

Access Control Server Version:                     3

Operating System Version:                         HP-UX 11.31

Implementation Conformance Statement:         3DS\_ICS\_ACS\_CESA\_020100\_00153

EMV 3-D Secure Specification(s):                 Version 2.1.0

EMV 3-D Secure Specification Bulletins:         204 v4

3-D Secure Test Plan Name:                         EMV® 3-D Secure 2.1.0 Test Plan

3-D Secure Test Plan Version:                     2.1.0.16

3-D Secure Test Plan Bulletin(s):                 N/A

Dear Jan Svirik,

EMVCo, LLC ("EMVCo"), a Delaware limited liability company, has received your request for EMV 3-D Secure approval for the Access Control Server identified above. In connection with your request for approval, we have reviewed your report, identified by file number UL\_CompTestReport\_ID725 which was generated by UL TS B.V..

After assessing such file, EMVCo has determined that the above referenced Access Control Server sufficiently conforms to EMV® 3-D Secure – Protocol and Core Functions Specification.

EMVCo hereby grants your Access Control Server EMV 3-D Secure Approval, based on the requirements stated in the EMV 2.1.0 Specifications. Please note that EMVCo may publicly identify your Access Control Server as an approved Access Control Server, including in EMVCo's published list of approved 3DS Products.

EMVCo's grant to your Access Control Server is subject to the Specific Terms and Conditions to the Letter of Approval attached hereto as Attachment A. Because EMVCo's grant is subject to such limitations, including certain events of termination, you and any third parties should confirm that such approval is current and has not been terminated by referring to the list of approved Access Control Server published on the EMVCo website ([www.emvco.com](http://www.emvco.com))

**This Letter of Approval is valid while the approval number is posted on the EMVCo website.**

EMVCo, LLC

By:

Name:

Title: EMVCo 3-D Secure Testing Group Chair

# **Attachment A**

## **Specific Terms and Conditions to Letter of Approval**

During testing, the following issues were identified. Restrictions identified must be disclosed to customers (issuers or other product providers to whom the Product Provider intends to sell the product).

**Restrictions, if any:**

**Comments, if any:**

# Attachment B

## Supported Options

This product has been tested for the following ACS options

<b>Native UI</b>	<b>Protocol 2.1.0</b>	<b>Protocol 2.2.0</b>
Text UI (01)	x	<input type="checkbox"/>
Single Select UI (02)	x	<input type="checkbox"/>
Multi Select UI (03)	x	<input type="checkbox"/>
OOB UI (04)	x	<input type="checkbox"/>

<b>HTML UI</b>	<b>Protocol 2.1.0</b>	<b>Protocol 2.2.0</b>
Text UI (01)	x	<input type="checkbox"/>
Single Select UI (02)	x	<input type="checkbox"/>
Multi Select UI (03)	x	<input type="checkbox"/>
OOB UI (04)	x	<input type="checkbox"/>
HTML Other UI (05)	x	<input type="checkbox"/>