

July 11, 2019

Tooru Nishiie

TOSHIBA TEC CORPORATION

570 Ohito

Izunokuni-shi Shizuoka-ken 410-2392

JAPAN

**Re: EMVCo Letter of Approval - Contact Terminal Level 2**

**EMV Application Kernel: emv\_iv2.lib Version V043.800**

**Approval Number(s):**  
**2-04490-1-1C-TUVJ-0719-4.3h**  
**2-04490-1-2C-TUVJ-0719-4.3h**  
**2-04490-1-3C-TUVJ-0719-4.3h**  
**2-04490-1-1OS-TUVJ-0719-4.3h**

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The EMV Application Kernel has been tested on the following terminal

**Terminal: PADCT-5100**  
**PinPad: n/a**  
**Operating System: IOS = TEC RTOS Version V001.000**

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**Renewal Date: 21-Jun-2023**

**Report ID Session 1: TYO SMT 73576624-EMV2 Version 1.0 - Tokyo Testing Center**

**Kernel Checksum:**

234AD13C
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**Configurations Checksums:**

Config	Vendor Config ID	Terminal	Checksum
1C	C01	22	DF161F2D
2C	C02	22	A3B23CA9
3C	C03	22	D7DDD0DE

Dear Tooru Nishiie:

EMVCo, LLC ("EMVCo"), a Delaware limited liability company, has received your request for Level 2 terminal type approval for the EMV Application Kernel identified above (hereafter referred to as the "Application"). In connection with your request, we have reviewed all test file number(s) listed above.

After assessing such file(s), EMVCo has found reasonable evidence that the submitted samples of the above referenced Application sufficiently conform to EMV Integrated Circuit Card Specifications for Payment Systems, Version 4.3 of November 2011.

EMVCo hereby grants your Application EMVCo Type Approval for Terminal Level 2, based on the requirements stated in the EMV 4.3 Specifications. Please note that EMVCo may publish this letter and publicly identify your Application as an approved Application, including in EMVCo's published list of approved Applications.

EMVCo's grant to your Application is subject to and specifically incorporates (i) the General Terms and Conditions to the Letter of Approval enclosed as Exhibit A, and (ii) the Specific Terms and Conditions to the Letter of Approval attached hereto as Attachment 1. 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 Applications published on the EMVCo website ([www.emvco.com](http://www.emvco.com)).

Please note that EMVCo makes certain logos available for use in connection with an Application that has received EMVCo approval. To obtain permission to use the "EMV Approved" certification mark, please contact EMVCo to request a license agreement.

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

EMVCo, LLC, a Delaware limited liability company

By:

Name: Frédéric Fortin

Title: EMVCo Terminal Type Approval Chair

**Note:**

**The Random Number Generator and the Cryptographic Functions are part of the EMV specifications. This Contact Level 2 Kernel utilizes specific Hardware device in the tested terminal to generate random numbers and/or Cryptographic Functions. To be EMV compliant, this Contact Level 2 Kernel shall be used in conjunction with Terminal Type having this specific Hardware.**

<b>Terminal Capabilities</b>	<b>1C</b>	<b>2C</b>	<b>3C</b>							
<b>Card Data Input Capability</b>										
Terminal Type	22	22	22							
Manual Key Entry	Yes	Yes	Yes							
Magnetic Stripe	Yes	Yes	Yes							
IC with Contacts	Yes	Yes	Yes							
<b>CVM Capability</b>										
Plaintext PIN	Yes	Yes	No							
Online Enciphered PIN	Yes	No	No							
Signature (Paper)	Yes	Yes	No							
Offline Enciphered PIN	Yes	Yes	No							
No CVM	Yes	Yes	Yes							
SB185	No	No	No							
Offline Finger	No	No	No							
Online Finger	No	No	No							
Offline Facial	No	No	No							
Online Facial	No	No	No							
Offline Palm	No	No	No							
Online Palm	No	No	No							
Offline Iris	No	No	No							
Online Iris	No	No	No							
Offline Voice	No	No	No							
Online Voice	No	No	No							
<b>Security Capability</b>										
SDA & DDA	Yes	Yes	Yes							
Card Capture	No	No	No							
CDA	Mode 1	Mode 1	Mode 1							
<b>Transaction Type Capability</b>										
Tran Type - Cash	No	No	No							
Tran Type - Goods	Yes	Yes	Yes							
Tran Type - Services	Yes	Yes	Yes							
Tran Type - Cash Back	No	No	No							
Tran Type - Inquiry	No	No	No							
Tran Type - Transfer	No	No	No							
Tran Type - Payment	No	No	No							
Tran Type - Admin	No	No	No							
Tran Type - Cash Deposit	No	No	No							
<b>Terminal Data Input Capability</b>										
Keypad	Yes	Yes	Yes							
Numeric Keys	Yes	Yes	Yes							
Alpha and Special Character Keys	No	No	No							
Command Keys	Yes	Yes	Yes							
Function Keys	Yes	Yes	Yes							

(continued)	1C	2C	3C							
<b>Terminal Data Output Capability</b>										
Print, Attendant	Yes	Yes	Yes							
Print, Cardholder	No	No	No							
Display, Attendant	Yes	Yes	Yes							
Display, Cardholder	Yes	Yes	Yes							
Code Table 10	No	No	No							
Code Table 9	No	No	No							
Code Table 8	No	No	No							
Code Table 7	No	No	No							
Code Table 6	No	No	No							
Code Table 5	No	No	No							
Code Table 4	No	No	No							
Code Table 3	No	No	No							
Code Table 2	No	No	No							
Code Table 1	No	No	No							
<b>Application Selection</b>										
PSE	Yes	Yes	Yes							
Cardholder Confirmation	Yes	Yes	Yes							
Preferred display order	Yes	Yes	Yes							
Partial AID Selection	Yes	Yes	Yes							
Multi language	No	No	No							
EMV Language Selection method	No	No	No							
Common Character Set	Yes	Yes	Yes							
<b>Data Authentication</b>										
MAX CA Public key	248	248	248							
Exponents	3 and 2 <sup>16</sup> +1	3 and 2 <sup>16</sup> +1	3 and 2 <sup>16</sup> +1							
Revocation of Issuer PK Certificate	No	No	No							
Certificate Revocation List Format										
Default DDOL	Yes	Yes	Yes							
Manual act. when CA PK loading fails	Yes	Yes	Yes							
CA PK verified with check sum	Yes	Yes	Yes							
<b>Cardholder Verification Method</b>										
Bypass PIN Entry	Yes	Yes	Yes							
Subsequent Bypass PIN Entry	No	No	No							
Get Data for PIN Try Counter	Yes	Yes	Yes							
Fail CVM	Yes	Yes	Yes							
Amount known before CVM proces.	Yes	Yes	Yes							
<b>Terminal Risk Management</b>										
Floor Limit Checking	Yes	Yes	Yes							
Random Transaction Selection	Yes	Yes	Yes							
Velocity Checking	Yes	Yes	Yes							
Transaction Log	Yes	Yes	Yes							
Exception File	No	No	No							
TRM irrespective of AIP setting (expected behavior)	Yes	Yes	Yes							

(continued)	1C	2C	3C							
<b>Terminal Action Analysis</b>										
Terminal Action Codes supported	Yes	Yes	Yes							
TAC can be deleted or disabled	No	No	No							
How does offline only Terminal process Default Action Codes?	N/A	N/A	N/A							
How does online only terminal process TAC/IAC-Default when unable to go online?	N/A	N/A	N/A							
<b>Completion Processing</b>										
Forced Online	Yes	Yes	Yes							
Forced Acceptance	Yes	Yes	Yes							
Advices	Yes	Yes	Yes							
Voice Referrals Initiated by Issuer	Yes	Yes	Yes							
Batch Data Capture	Yes	Yes	Yes							
Online Data Capture	No	No	No							
Default TDOL	Yes	Yes	Yes							
<b>Exception Handling</b>										
POS Entry Mode	95	95	95							
<b>Miscellaneous</b>										
Amount and PIN on same keypad	No	No	No							
ICC/Magstripe Reader Combined	No	No	No							
If Combined, is Magstripe read first?	No	No	No							
Supports account type selection	No	No	No							
Supports 'on fly' script processing	No	No	No							
Issuer Script device limit > 128 bytes	No	No	No							
If limit > 128, value supported?										
Internal Date Management	Yes	Yes	Yes							
Does the terminal support Receipt?	Yes	Yes	Yes							

# **Attachment 1**

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

Restriction:

**None**