Date: May 16, 2025

James Rendell

CA Inc., a Broadcom company 1320 Ridder Park Drive San Jose 9513 UNITED STATES OF AMERICA



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

Approval / Reference Number: 3DS_LOA_ACS_CATE_020301_01032

Approval Date: May 16, 2025 Approval Expiration Date: May 13, 2027

Product Provider Name: CA Inc., a Broadcom company

Registration Number: CATE.V 17 0002

Access Control Server Name: CA Transaction Manager

Access Control Server Version: 7.45

Operating System or Virtual Machine Name and

Version:

CentOS 7.6

Implementation Conformance Statement: 3DS_ICS_ACS_CATE_020301_01032

EMV 3-D Secure Specification: Version 2.3.1.1

Version 2.2.0

EMV 3-D Secure SDK Device Information: Versions 1.1, 1.3, 1.4, 1.5, 1.6

EMV 3-D Secure Specification Bulletin(s): SB214 v3, SB205 v1, SB213 v1, SB222 v1, SB223

v1, SB225 v1, SB255 v4, SB285 v1

3-D Secure Test Plan Names and Versions: EMV 3-D Secure 2.3.1 Test Plan version 2.3.1.13

EMV 3-D Secure 2.2.0 Test Plan version 2.2.0.13

3-D Secure Test Plan Bulletin(s):

EMV 3-D Secure SDK Device Information tested: Versions 1.1, 1.3, 1.4, 1.5, 1.6

EMV 3-D Secure Specification Bulletin(s) tested: SB214 v3, SB205 v1, SB213 v1, SB222 v1, SB223

v1, SB225 v1, SB255 v4, SB285 v1

Dear James Rendell,

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 FIME_CompTestReport_ID4985 which was generated by Fime Brazil.

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 2.2.0 and/or 2.3.1 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 of Approval status to your Access Control Server is subject to the Supported Options as identified in Attachment B hereto and the Tested 3DS Extensions identified in Attachment C hereto and specifically incorporates (i) the terms and conditions of your 3-D Secure Approval Contract with EMVCo, and (ii) 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)

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

EMVCo, LLC

Authorized by Jonathan Hancock

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:

Native UI	Protocol 2.2.0	Protocol 2.3.1
Text UI (01)	\boxtimes	
Single Select UI (02)	\boxtimes	
Multi Select UI (03)	\boxtimes	
OOB UI (04)		\boxtimes

HTML UI	Protocol 2.2.0	Protocol 2.3.1
Text UI (01)	\boxtimes	\boxtimes
Single Select UI (02)	\boxtimes	\boxtimes
Multi Select UI (03)	\boxtimes	\boxtimes
OOB UI (04)	\boxtimes	\boxtimes
HTML Other UI (05)	\boxtimes	\boxtimes
HTML OOB UI (06)		\boxtimes

Attachment C Tested 3DS Extensions

This product has been tested for the following 3DS extensions:

Bridging Message Extension	Version 2.0
Recurring data	\boxtimes
Challenge data	\boxtimes
Additional data	\boxtimes
File URL data	N/A