



EMVCo Security Evaluation

Development / Production Site Attestation Letter

Please accept this document as confirmation of the EMVCo Security Evaluation Process.

Attestation Reference Number: SALN0106

Company: Ho&Bros Information Technology Co., Ltd.

Address: Block 1, No.88, Kexin Rd
Xiangzhou District
Zhuhai City 519060 China

Site Name: Ho&Bros Information Technology Co., Ltd.

Site Address: Block 1, No.88, Kexin Rd
Xiangzhou District
Zhuhai City, 519060 China

Type: Development & Production

Date Issued: 27 May 2025

SAR Reference: 25-RPT-723 v1.0 EMVCo SAR Ho&Bros Dev site.pdf &
25-RPT-724 v1.0 EMVCo SAR Ho&Bros Prod site.pdf

Security Laboratory: SGS Brightsight

Certification Reference Documents:

- EMVCo Security Evaluation Process, v5.4, July 2024
- EMVCo Development and Production Site Audit Guidelines, v1.1, May 2015

Authorized by: Alan Mushing
Security Evaluation Working Group Chair
EMVCo, LLC

Date: 01 Jul 2025

The EMVCo Security Evaluation Process is intended to provide with valuable and practical information relating to the general security performance characteristics and the suitability of use for smart card related products and IC chip-based tokens. The EMVCo Security Evaluation Process is designed to ensure a robust security foundation for these products at the product family and component level. The full terms and conditions upon which EMVCo Attestation Letters are issued by EMVCo are contained in the EMVCo Security Evaluation Process Document and the EMVCo Security Evaluation Certification Contract. The Product Provider, when distributing this EMVCo Attestation Letter, shall deliver it in its entirety.