

Mr. James Tsai

Castles Technology Co., Ltd.

6F., No. 207-5, Sec. 3, Beixin Rd., Xindian District

New Taipei City 23143

TAIWAN, PROVINCE OF CHINA

Re: EMVCo Letter of Approval - Contact Terminal Level 2 - Restricted Renewal

EMV Application Kernel: CBM-EMV Version v1.0.7

Approval Number(s): **2-04837-1-1C-ICTK-0621-4.3j**

2-04837-1-2C-ICTK-0621-4.3j 2-04837-1-1P-ICTK-0621-4.3j 2-04837-1-2P-ICTK-0621-4.3j 2-04837-1-1OS-ICTK-0621-4.3j

The EMV Application Kernel has been tested on the following terminal

Terminal: VEGA3000

PinPad: 2P = VEGA3000, CTOS v1.0.0 - PIN pad is valid for configuration(s): 1C, 2C

1P = VEGA3000 UltraLite, PCIPAD v1.0.0 - PIN pad is valid for

configuration(s): 1C, 2C

Operating System: 1OS = CTOS 32-bit Version v1.0.0

Expiry Date: **01-Jan-2028**

Report ID Session 1: EDT25061 Version 2.0 - Bureau Veritas ICTK Co., Ltd.

Kernel Checksum:

CCE6BD7E1D43A48DCE5CE29CD938EC0CF611BCB7

Configurations Checksums:

Config	Vendor Config ID	Terminal	Checksum
1C	Cfg12F8-1	12	61754985934F9E17DBC84884D12F091AAD859600
2C	Cfg22F8-1	22	89A695DCA799DB9D48757D730EE9559981009CCC

PIN Pads Checksums:

PinPad	Checksum
2P	
1P	1135D9142DD124619E912D9FD34ECCFAEAFC99D6

Dear Mr. Tsai:

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 refered 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 4.4 of October 2022.

EMVCo hereby grants your Application EMVCo Type Approval for Terminal Level 2 Restricted Renewal, based on the requirements stated in the EMV 4.4 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. According to EMVCo Restricted Renewal policy the extension to the original Type Approval is granted until the Expiry Date mentioned in this letter. At the end of that additional validity period the Application Kernel will expire and cannot be submitted for another renewal.

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).

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.

Authorised by Frédéric Fortin

Terminal Testing Group Chair

EMVCo, LLC

Note:

The Random Number Generator and the Cryptographic Functions are part of the EMV specifications. This Contact Level 2 Kernel utilizes a specific Hardware component 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 terminals having this specific Hardware component.

1C	2C								
12	22								
Yes	Yes								
Yes	Yes								
Yes	Yes								
					II.		I .	II.	
Yes	Yes								
Yes	Yes								
Yes	Yes								
Yes	Yes								
Yes	Yes								
No	No								
No	No								
No	No								
No	No								
No	No								
No	No								
No	No								
No	No								
No	No								
No	No								
No	No								
No	No								
					II.		I.	II.	II.
Yes	Yes								
No	No								
Mode 3	Mode 1								
No	No								
					II.		I .	II.	II.
Yes	Yes								
Yes	Yes								
Yes	Yes								
Yes	Yes								
Yes	No								
Yes	No								
Yes	No								
Yes	No								
Yes	No								
,	I	1	1	1	1	1	I	1	1
Yes	Yes								
Yes	Yes								
Yes	Yes								
Yes	Yes								
									1
	12 Yes No Yes Yes	12 22 Yes Yes No No Yes Yes Yes Yes Yes Yes Yes No Yes No Yes No Yes Yes Yes Yes <td> 12</td> <td> 12</td> <td> 12</td> <td> 12</td> <td> 12 22 </td> <td> 12</td> <td> 12 22 </td>	12	12	12	12	12 22	12	12 22

(continued)	1C	2C					
Terminal Data Output Capabil	ity						
Print	Yes	Yes					
Display	Yes	Yes					
Code Table 10	No	No					
Code Table 9	No	No					
Code Table 8	No	No					
Code Table 7	No	No					
Code Table 6	No	No					
Code Table 5	No	No					
Code Table 4	No	No					
Code Table 3	No	No					
Code Table 2	No	No					
Code Table 1	Yes	Yes					
Application Selection							
PSE	Yes	Yes					
Cardholder Confirmation	Yes	Yes					
Preferred display order	Yes	No					
Partial AID Selection	Yes	Yes					
Multi language	Yes	Yes					
EMV Language Selection method	Yes	Yes					
Common Character Set	Yes	Yes					
Data Authentication							
Revocation of Issuer PK Certificate	Yes	Yes					
Certificate Revocation List Format	RID(5B)+CA PKI(1B)+CS N(3B)	RID(5B)+CA PKI(1B)+CS N(3B)					
Default DDOL	Yes	Yes					
Cardholder Verification Metho	d			1	II.	II.	
Bypass PIN Entry	Yes	Yes					
Subsequent Bypass PIN Entry	No	Yes					
Get Data for PIN Try Counter	Yes	Yes					
Fail CVM	Yes	Yes					
Amount known before CVM proces.	Yes	Yes					
Terminal Risk Management	-			1	1		
Floor Limit Checking	Yes	Yes					
Random Transaction Selection	Yes	Yes					
Velocity Checking	Yes	Yes					
Transaction Log	Yes	Yes					
Exception File	Yes	Yes					
TRM irrespective of AIP setting (expected behavior)	Yes	Yes					

(continued)	1C	2C							
Terminal Action Analysis									
Terminal Action Codes supported	Yes	Yes							
TAC can be deleted or disabled	Yes	Yes							
How does offline only Terminal process Default Action Codes?	N/A	N/A							
How does online only terminal process TAC/IAC-Default when unable to go online?	N/A	N/A							
Completion Processing			- 11	-11	- 1	1	1	11	ı
Forced Online	Yes	Yes							
Forced Acceptance	Yes	Yes							
Voice Referrals Initiated by Issuer	Yes	Yes							
Default TDOL	Yes	Yes							
Default TDOL not configured	Yes	Yes							
Exception Handling			1	- 1	1			1	
POS Entry Mode	8x	8x							
Miscellaneous			1	- 1	1	,	,	1	
Amount and PIN on same keypad	Yes	Yes							
ICC/Magstripe Reader Combined	No	No							
Supports account type selection	No	No							
Supports 'on fly' script processing	No	No							
Issuer Script device limit > 128 bytes	Yes	Yes							
If limit > 128, value supported?	1024	1024							
Internal Date Management	Yes	Yes							
Does the terminal support Receipt?	Yes	Yes							

Attachment 1 Specific Terms and Conditions to the Letter of Approval

Restriction:
None
Conditions:
SB272 is not supported. Kernel treats year 'YY' associated with Application Expiration and Certificate Expiration dates in the range of 50-99 as 1950-1999. Contact Vendor for more information.