

February 12, 2024

Dave Xu

MagTek, Inc.

1710 Apollo Court

Seal Beach CA 90740

UNITED STATES OF AMERICA

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

EMV Application Kernel: DynaFlex II Go L2 4.4a Kernel Version AA

Approval Number(s):
2-05316-1-1C-FIMA-0224-4.4a
2-05316-1-2C-FIMA-0224-4.4a
2-05316-1-3C-FIMA-0224-4.4a
2-05316-1-4C-FIMA-0224-4.4a
2-05316-1-1OS-FIMA-0224-4.4a

The EMV Application Kernel has been tested on the following terminal

Terminal: DynaFlex II Go
PinPad: n/a
Operating System: IOS = freeRTOS Version Ver 9.0.0

Renewal Date: 01-Feb-2028

Report ID Session 1: **M23REP00-340 Version v2.0 - FIME Inc.**

Kernel Checksum:

7984e63057b09bab22f135374820f7ef6824ffb2
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Configurations Checksums:

Config	Vendor Config ID	Terminal	Checksum
1C	DF2GO C01	21	4F04EFDE
2C	DF2GO C02	21	400B38E0
3C	DF2GO C03	24	99F354BE
4C	DF2GO C04	24	ABD9CD54

Dear Dave Xu:

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 4.4 of October 2022.

EMVCo hereby grants your Application EMVCo Type Approval for Terminal Level 2, 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.

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.

EMVCo, LLC, a Delaware limited liability company

By:

Name: Frédéric Fortin

Title: EMVCo Terminal Testing Group Chair

Note:

The Random Number Generator, the Cryptographic Functions and Real Time Clock (RTC) are part of the EMV specifications. This Contact Level 2 Kernel utilizes a specific Hardware component in the tested terminal to generate random numbers, Cryptographic Functions and Real Time Clock (RTC). To be EMV compliant, this Contact Level 2 Kernel shall be used in conjunction with terminals having this specific Hardware component

Terminal Capabilities	1C	2C	3C	4C						
Card Data Input Capability										
Terminal Type	21	21	24	24						
Manual Key Entry	Yes	Yes	Yes	Yes						
Magnetic Stripe	Yes	Yes	Yes	Yes						
IC with Contacts	Yes	Yes	Yes	Yes						
CVM Capability										
Plaintext PIN	No	No	No	No						
Online Enciphered PIN	No	No	No	No						
Signature (Paper)	Yes	Yes	No	No						
Offline Enciphered PIN (RSA)	No	No	No	No						
No CVM	Yes	Yes	Yes	Yes						
Biometric	No	No	No	No						
Offline Finger	No	No	No	No						
Online Finger	No	No	No	No						
Offline Facial	No	No	No	No						
Online Facial	No	No	No	No						
Offline Palm	No	No	No	No						
Online Palm	No	No	No	No						
Offline Iris	No	No	No	No						
Online Iris	No	No	No	No						
Offline Voice	No	No	No	No						
Online Voice	No	No	No	No						
Security Capability										
SDA & DDA	Yes	No	Yes	No						
Card Capture	No	No	No	No						
CDA	Mode 1	No	Mode 1	No						
Transaction Type Capability										
Tran Type - Cash	Yes	Yes	Yes	Yes						
Tran Type - Goods	Yes	Yes	Yes	Yes						
Tran Type - Services	Yes	Yes	Yes	Yes						
Tran Type - Cash Back	Yes	Yes	No	No						
Tran Type - Inquiry	Yes	Yes	Yes	Yes						
Tran Type - Transfer	Yes	Yes	Yes	Yes						
Tran Type - Payment	Yes	Yes	Yes	Yes						
Tran Type - Admin	Yes	Yes	Yes	Yes						
Tran Type - Cash Deposit	Yes	Yes	Yes	Yes						
Terminal Data Input Capability										
Keypad	Yes	Yes	Yes	Yes						
Numeric Keys	Yes	Yes	Yes	Yes						
Alpha and Special Character Keys	No	No	No	No						
Command Keys	Yes	Yes	Yes	Yes						
Function Keys	No	No	No	No						

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

(continued)	1C	2C	3C	4C						
Terminal Action Analysis										
Terminal Action Codes supported	Yes	Yes	Yes	Yes						
TAC can be deleted or disabled	No	No	No	No						
How does offline only Terminal process Default Action Codes?	N/A	N/A	N/A	N/A						
How does online only terminal process TAC/IAC-Default when unable to go online?	Normal	Normal	Normal	Normal						
Completion Processing										
Forced Online	No	No	No	No						
Forced Acceptance	No	No	No	No						
Advices	No	No	No	No						
Voice Referrals Initiated by Issuer	Yes	Yes	No	No						
Batch Data Capture	No	No	No	No						
Online Data Capture	Yes	Yes	Yes	Yes						
Default TDOL	Yes	Yes	Yes	Yes						
Default TDOL not configured	Yes	Yes	Yes	Yes						
Exception Handling										
POS Entry Mode	0x80	0x80	0x80	0x80						
Miscellaneous										
Amount and PIN on same keypad	No	No	No	No						
ICC/Magstripe Reader Combined	No	No	No	No						
If Combined, is Magstripe read first?	n/a	n/a	n/a	n/a						
Supports account type selection	No	No	No	No						
Supports 'on fly' script processing	No	No	No	No						
Issuer Script device limit > 128 bytes	No	No	No	No						
If limit > 128, value supported?										
Internal Date Management	Yes	Yes	Yes	Yes						
Does the terminal support Receipt?	Yes	Yes	Yes	Yes						

Attachment 1

Specific Terms and Conditions to the Letter of Approval

Restriction:

None