

RuPay Contactless Terminal Type Approval LOA

ID Tech
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RuPay Letter of Approval - Contactless Terminal

| | |
|-----------------------------------|------------------------------------------|
| Approval number: | qSPARC.V2_IDT20012022_C32F |
| Effective date: | 11 th May 2022 |
| Valid till: | 11 th May 2025 |
| Product registration number: | qSPARC.V2_IDT20012022_C32F |
| Product vendor name: | ID Tech |
| Product operating system / model: | uCOSII V2.81 |
| Product name: | Kiosk IV - RuPay Contactless |
| Product type: | Fully Integrated Reader + Terminal |
| Kernel checksum: | C32F1C38579D6AF863561795470E9C60B7582568 |
| Terminal Type: | 25, 96 |
| Family Approval Product Name: | NA |

RuPay Compliance Program Board has found reasonable evidence, after assessing your Type Approval test summary report along with the Product Information Form (PIF) that the submitted sample of the above referenced product sufficiently conform to RuPay Contactless Terminal Specification 2.0.1 and Addendum to version 2.0. Along with the conditions of approval mentioned in Appendix A, if any, RuPay Compliance Program Board hereby grants approval to your contactless terminal.

This approval does not extend to any other portion or component of a terminal or kernel application that are not defined in RuPay Contactless Terminal Specification 2.0.1 Addendum to version 2.0.

Please find conditions for approval in the appendix A.



G. Gurunathan
Incharge - Certification Online System

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Specification and Lab References:

| | |
|-----------------------------------------------|-----------------------------------------------------|
| Type Approval Test plan and version number #: | qSPARC Contactless Terminal Test Plan Version 2.2.0 |
| Type Approval test summary report ID #: | B22REP00-006 |
| PIF reference: | qSPARC Contactless Terminal Level 2 PIF 2.0 |
| Laboratory Name: | FIME INDIA Test Centre |

Pre Requisites Reference:

| | |
|---------------------------------------------|-----------------------------|
| EMV Co L1 Contactless Approval Reference #: | 16027 0218 260 26b 26b BCTC |
|---------------------------------------------|-----------------------------|

This contactless terminal product will be listed in the RuPay CP web portal until 11th May 2025. In case of any changes to the contactless terminal product, the product provider must promptly notify RuPay CP Board.

Appendix A

[Any restrictions on deployment identified in this section must be disclosed to customers (Acquirers or other product providers to whom the Product provider intends to sell the product)].

During the Type approval test session, the following issues were encountered.

Non-Conformance/Waiver Summary

| | |
|------------------------|------|
| Waiver Reference | None |
| Restrictions | None |
| Warnings | None |
| Waiver Expiration date | None |

Conditions of Approval

- The vendor shall ensure that their terminals are produced in accordance to the samples that were submitted for the Type Approval. Any change in the terminal which may change the behaviour of the kernel with respect to qSPARC Specifications will have to be notified to RuPay Compliance Program and RuPay CP will review such changes and may direct the vendor for a new L2 Type Approval, if necessary.
- RuPay Compliance Program has approved the Product operating system uCOSII V2.81. Vendor shall assure compliance of terminal behaviour / functionality among the family of versions and provide to RuPay Compliance Program a detailed description of discrepancies between versions, if any. RuPay Compliance Program reserves the right to revoke the approval in case the discrepancies are found to be major.
- The approval granted by NPCI is subject to security compliance for solution. The vendor shall be solely responsible for the product. NPCI does not provide warranty on any product by vendor.

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