



Interac Corp.
Royal Bank Plaza, North Tower
200 Bay Street, Suite 2400
po Box 45, Toronto, Ontario M5J 2J1
interac.ca

Peter Sweers
Chief Information Officer
Tel: (416) 869-5100
Fax: (416) 869-5080
psweers@interac.ca

April 17, 2018

ID Tech Products, Inc.
William Wu
10721 Walker Street Cypress,
CA USA 90630-4720

RE: LEVEL 2 LETTER OF APPROVAL

Dear William Wu,

Interac Corp. ("Interac") has developed a dual interface contact and contactless chip payment standard specification for Interac Corp.'s payment systems (the "System"). You have requested that your product be accredited for dual interface certification as it relates to the System. This letter confirms that the following product has been approved by Interac for the Interac DI-Flash approved product list.

Interac approval number:	IN18-04-16-VIV20013
Commercial Product Name:	VP5300
Technical Product Name:	VP5300
Application Version:	Interac 1.5, v1.00
Technical Specification Version:	Dual Interface Reader Terminal specification for IDP v1.5b
Technical features of the product:	Dual Interface, Online Capable, Connected to a Terminal with a Display, Support online PIN
Test Report Number	M18REP00-027
Approval date:	April 16, 2018
Renewal date:	April 15, 2021

As confirmed by the Interac Certification Agent that performed the assessment, this letter confirms that the product as described above has successfully passed the test session according to Interac Specifications and Certification Guidelines for Interac-DI Flash contact and contactless interface.

CONDITIONS

This letter does not constitute an endorsement or warranty by Interac regarding the functionality, security, quality or performance of the submitted product, including without limitation any warranties of merchantability, fitness for purpose or non-infringement, all of which are expressly disclaimed by Interac.

Interac's approval applies only to the product as described above. Interac reserves the right to require further testing of the product and/or to utilize the above product as a reference in respect of certification and approval of other Interac Di-Flash products.

The issuance of this letter is conditioned upon all necessary agreements having been executed, including without limitation, the applicable license agreements with Interac and this letter of approval shall be of no force and effect unless such agreements have been executed contemporaneously with or prior to the issuance of this letter. The issuance of this letter is further conditioned upon ID Tech Products maintaining its approval from Interac.

Approval granted by Interac does not supersede any additional requirements that may be imposed on you, including by any of your customers.

Sincerely,

A handwritten signature in black ink, appearing to be 'Peter Sweers', with a long horizontal line extending to the right.

Peter Sweers
Chief Information Officer

Approval Conditions

1. A dual Interface configuration (contact and contactless reader without PIN entry keypad) has been submitted for Interac L2 evaluation.
Dual interface solutions including keypad must be PCI certified before deployment in production by the Acquirer.
The pre-requisite for Acquirer L3 certification of a contact reader with external keypad include PCI PTS SCR listed in conjunction with an approved EPP or PED for managing PINs
2. The product had been tested against the following test plan:
 - Contactless Reader Terminal Application Certification Guide v1 5d_March 2017.
 - Dual Interface Reader/Terminal Specification for IDP and NFC Based Transactions v1.5b
 - Interac Association Bulletin #2-2014
 - Interac Association Bulletin #1-2015

