

HID Global S.p.A

Paris, February 1st 2022

Attn. Cristiano Pardo

Viale Remo De Feo

1-80022 – Arzano (NA)

ITALY

Calypso HCE SDK Security Certification - Certificate Maintenance -

Maintenance Reference:	CNA-210203-CHSC-29-M01
Maintenance Date:	1 February 2022
Initial Certificate:	CNA-210203-CHSC-29
Initial Certification Date:	27 July 2021

Vendor Name:	HID Global S.p.A
Product Name:	SOMA Atlas 4Digital V1.0.1
Product Type:	Calypso HCE SDK
Product Guidance:	HCE Solution - Android Integration Manual v2.3.9, November 2021
Security Framework Reference:	Calypso HCE SDK - - Security Certification Process, v1, February 2021 - Security Requirements & Recommendations, v1.0, November 2020 - Developer Requirements, v1.0, November 2020 - Test Requirements, v1.0, November 2020
Maintenance Report:	210203-CHSC-29_MR_01, v1.0, February 2022

Dear Mr Pardo,

Calypso Networks Association (CNA) performed the maintenance process for the certificate CNA-210203-CHSC-29 upon request of your company HID Global (Vendor).

The review of the Vendor's impact analysis of the changes to the certified Calypso HCE SDK product led to the certificate maintenance decision without additional testing. This means that there is reasonable documentary evidence to conclude that the changes to the certified product SOMA Atlas 4Digital V1.0.0 do not affect the assurance obtained through the certification under reference 210203-CHSC-29, and that the changed product SOMA Atlas 4Digital V1.0.1 meets the referenced Calypso HCE SDK - Security Requirements provided the Product Guidance and the usage conditions stipulated in the Maintenance Report are fulfilled.

Therefore, CNA hereby (a) grants the Certificate Maintenance CNA-210203-CHSC-29-M01 under the conditions stipulated in the Maintenance Report, (b) agrees to include the Product in the list of CNA certified products, (c) withdraws the Certificate CNA-210203-CHSC-29, which is superseded by CNA-210203-CHSC-29-M01.

The Certificate Maintenance is subject to the terms and conditions as listed hereafter:

- i) The Vendor commits to the referenced Calypso HCE SDK - Security Certification Process.
- ii) The Maintenance applies exclusively to the identified Product, whose fingerprint is provided in the Maintenance Report.
- iii) The Maintenance granted to the Vendor for the identified Product is non-transferable to any other entity.
- iv) The Vendor commits not to refer to any withdrawn Certificate as being valid.

CNA has the right to terminate the present Certificate Maintenance should any of the aforementioned terms and conditions not be respected.

Because CNA grant is subject to limitations including certain events of termination, the Vendor and any third parties should confirm that the certification status is valid and has not been terminated by referring to the up to date list of certified Products published on the CNA website calypsonet.org.

This letter is effective as a proof of Maintenance of the Product Certificate.

Calypso Networks Association

By:

Name: Philippe Vappereau

Title: Chairman of the Board

Calypso
Networks Association
76/2 rue Royale
1000 BRUXELLES - BELGIQUE
N° TVA : BE 0862 030 981



Certification scheme operated by Internet of Trust

Disclaimer: In no event shall the Calypso Networks Association be liable for any direct or indirect consequences or damages that may result from the use of the certified product. In no event, the Calypso Networks Association will be held to substitute itself to the Vendor or any entity involved in the manufacturing, integration or distribution of the certified product to carry out the guarantees which they have contractually or legally the obligation to ensure to their customers and consumers concerning the certified product.