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15th October 2021

Yotra Ltd Aurora House Deltic Avenue Milton Keynes MK13 8LW

ITSO Media Compliance Certificate

| Certificate Number: | C-00184-1 |
|-----------------------|--|
| Product/Service name: | ITSO on Mobile |
| Compliant with: | ITSO TS 1000 Specification Version 2.1.4 Corrigendum 9 |

ITSO received a request submitted by Yotra Ltd, for the certification of the Media (ITSO on Mobile). As indicated in Certification Test Report (ref. CM-1624026297-20211013_1521_Report), ITSO has found reasonable evidence that the submitted product/service complies to ITSO TS 1000 Specification Version 2.1.4 Corrigendum 9.

Your product/service will be included in the certified products list, published on ITSO website.

Please note that the present Certification is subject to the following general terms and conditions along with conditions/constraints as detailed in Schedule B:

- i. The present Certification is granted on the basis of the ITSO Certification & Compliance Policy and therefore is valid as of today and will expire 3 years from issue, however If the Product/service contains a sub-assembly, the above referenced product will only be valid if the sub-assembly holds a valid ITSO certificate.
- ii. If the Product is changed, Yotra Ltd must notify ITSO of this fact in writing. Any change in the Product that may generate a different behaviour with respect to the ITSO TS 1000 Specification version 2.1.4 corrigendum 9 standards will be considered a major modification subject to a new evaluation in order to maintain the present Certification.
- iii. The present Certification granted to Yotra Ltd for the above referenced Product is nontransferable to any other vendor.
- iv. When request by an ITSO Licenced Operator, the ITSO Registered Supplier must supply a copy of the Test Report.



Schedule A

This media uses the Format Version Code (FVC) of 02 and the file structure consist of the following:

 (C1) Mutual Authentication Algorithm Support Algorithm Type: 03 P1 Code: 02 P2 Code (EXT): 81 P2 Code (INT): 82

(C2) Verify Command Parameter P1 Code: 00 P2 Code: 40

- (C3) Storage EF Short File ID: 01
- (C4) Directory Size: 75 (0x4B)
- (C5) Anti-tear Mechanism: 01 (Type A)
- (C7) ITSO DF Path: DF10

Data Element values:

- Key Strategy Code (KSC): 03
- Storage Sector Size (B): 48 (0x30)
- Number of Sector Supported (S): 32 (0x20)
- Number of Directories Entry (E): 8 (0x8)
- Length of Sector Chain Table: 19 (0x13)

This CMD2 supports the use of File Control Information (FCI) Proprietary Template.



Schedule B

List of conditions and/or constraints applied by ITSO:

i. ITSO on Mobile is only available on Android Devices



ITSO Certificate of Compliance

Supplier: Yotra Ltd

Product/service: Media Version: ITSO on Mobile

This is to certify that the above product/service has been tested as required by ITSO for compliance against:

ITSO TS 1000 Specification Version: 2.1.4 Corrigendum 9

Test Report Ref: CM-1624026297-20211013_1521_Report.pdf

This product supports the functions: ITSO Media and communicates within an ITSO environment as listed in Schedule A of this Certificate.

This product may only be used by ITSO Licensed Members complying with the conditions and constraints listed in Schedule B.

Signed for and on behalf of ITSO:

| Name: | Darren Marshall-Sewell |
|--------------------------|-------------------------------|
| Title: | Technology Manager |
| Dated: | 15 th October 2021 |
| Certificate Valid until: | 14 th October 2024 |