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10th August 2020

Digital ID

Unit 2, Crown Royal Unity Way Stockport SK1 3EY

ITSO Customer Media Device – CMD7 Compliance Certificate

Certificate Number:C-00201Product/Service name:Customer Media Device – CMD7, NXP MIFARE DESFire EV2 4KCompliant with:ITSO TS 1000 Specification Version 2.1.4 Corrigendum 9

Dear Paul,

ITSO received a request submitted by Digital ID, for the certification of the Customer Media Device – CMD7 (CMD7 NXP MIFARE DESFire EV2 4K). As indicated in Certification Test Report (ref. CM_0005 Digital ID_NXP MIFARE DESFire EV2 4K), 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 7 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, Digital ID 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 Digital ID 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

1. This certification covers CMD7 DESFire legacy (D40) mode only.



Schedule B

List of conditions and/or constraints applied by ITSO:

None.



ITSO Certificate of Compliance

Supplier: Digital ID

Product/Service: Customer Media Device – CMD7 Version: NXP MIFARE DESFire EV2 4K

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_0005 Digital ID_NXP MIFARE DESFire EV2 4K

This product supports the functions: ITSO Customer Media Device – CMD7 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: | Certification & Compliance Manager |
| Dated: | 22 nd July 2020 |
| Certificate Valid until: | 21 st July 2027 |