



Certification Letter of Approval for Discover

Project Information	
Account Name	911 Software Inc.
Case Number	00157755
Project Name	Cloud9 Payment Gateway_EMV_B001_Sierra_DI
Implementation Manager	Shyan King
Test Analyst	Joshua Ince
Contact Test Plan	DPAS Build 172
Contactless Test Plan	DPAS Build 172
Standard or Quick Chip	Quick Chip
Result	Approved
Approval Date	03/07/2023

Terminal Configuration	
Device Manufacturer	Ingenico
Device Model	Link 2500
Application Name and Version	Cloud9 Payment Gateway – EMV v2.1
Terminal Type	Attended
Contact L1 (IFM) Approval	15321 1016 430 43a 43a BCTC
Contact L2 (Kernel) Approval	2-04855-1-1C-FIME-0821-4.3j
Discover Contactless L2 ICS Reference Number	ICS_ING_Link/2xxx_CNT_CTL_20210401_V2
JCB Contactless L2 Reference Number	21PF16-177-01
UnionPay Contactless L2 Certificate Number	QP-364
CVM's	CDCVM; No CVM; Offline PIN; Online PIN; Plaintext PIN; Signature

Notes or Special Considerations
Six False Negatives – CL_32, CL_34, CL_42, CL_43, CT_30, CT_57. One test case which would not link to project – CT_01

Certification Conditions:

This letter confirms the device model and application listed above satisfied the testing requirements for Discover EMV level 3 certification as of the approval date indicated. These tests do not cover internal operation or functions of any systems, software or hardware operated by the VAR/Merchant. The tests performed are limited and as such cannot guarantee that every transaction scenario has been identified, tested, and reviewed.

Waivers or test case exclusions that were granted during the course of the certification project only apply to this certification. These do not release the merchant, merchant services, or VAR from any compliance requirements.

The VAR is required to maintain their application for compliance and specification changes. This certification does not preclude the application from needing to be maintained and failure to do so may result in non-compliance fees, certification revocation, or the inability to send transactions.

Production Enablement Requirements:

Prior to deploying the certified solution, please ensure that the any live parameters and live CAPKs are downloaded to the POS device; and that any test information has been removed. The test merchant credentials provided cannot be used in production. Production credentials will need to be provided by a merchant services provider.