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Paris, 28th February 2024

Istituto Poligrafico e Zecca dello Stato SpA
Via Salaria 691
00138 Roma (RM)
ITALY

ICAO Doc 9303 compliance certificate - eMRTD product

Certificate Number: IDN-00019

Product/System name: IPZS – Carta d'Identità Elettronica (CIE)

Compliant with: ICAO Doc 9303 Machine Readable Travel Documents
Parts 1-3, 5, 10-12 - Eighth Edition 2021

Product format: TD1 (IC Card)

Dear Customer,

PayCert, hereafter referred to as the Certification Body, has received a request, submitted by Istituto Poligrafico e Zecca dello Stato SpA, your company, hereafter referred to as the Vendor, for the Certification of the eMRTD product IPZS – Carta d'Identità Elettronica (CIE) v3.0 (IC: NXP Secure Smart Card Controller N7121, Software revision: IDentity Applet v3.4-p2, Antenna: A-7069-ACTALIS (PRELAM HF 6X7 PC), Type A) hereafter referred to as the Product, identified above as "IPZS – Carta d'Identità Elettronica (CIE)".

In connection with your request, we have reviewed your Implementation Conformance Statement (ICS), referred to as IDN.IPZ.EMRTD.2024-002 dated 2024/02/08 and we have assessed your Test Reports (references: IC.E.RE.2309.027_v1.0 (Dimension/Analog), IC.E.RE.2309.028_v1.0 (Analog), IC.E.RE.2309.029_v1.0 (Digital), IC.E.RE.2309.030_v1.0 (Application)) generated by the laboratory ICUBE Testing Center, following the Test Plans "ISO 18745-2: Part 2", "ICAO TR- RF Protocol and Application test standard for eMRTD - PART 3" and "AFNOR/BSI TR-03105– Extended Access Control (EACv1)".

After assessing such files in the Certification Evaluation Report (ref. CER/EVR/IDN/2024-036 v1.0.0), the Certification Body has found reasonable evidence that the submitted samples of the above referenced Product sufficiently comply to the ICAO Doc 9303: 2021 and ISO/IEC 14443: 2016 Specifications.

The Certification Body hereby (a) grants your Product Certification for eMRTD product, based on the requirements stated by the ICAO Doc 9303 Eighth Edition, 2021 and ISO/IEC 14443 : 2016 Specifications, and (b) agrees to include your Product in the certified products list.



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The Certification Body's grant to your Product is subject to the following terms and conditions as listed hereafter:

i) The Vendor commits to the Certification Body certification procedures to obtain the Certification.

ii) If the Product's hardware or software is changed, the Vendor must notify the Certification Body of this fact in writing. Any change in the certified Product that generates a different behaviour of the Product with respect to the endorsed specifications and Vendor's Implementation Conformance Statement, in The Certification Body's sole discretion, will be considered a modification subject to a requirement of new certification evaluation.

iii) The Certification granted to the Vendor for the above referenced Product is non-transferable to any other vendor.

The present certification letter is valid as of today. The Certification Body has the right to terminate or revoke the Certification should any of the aforementioned terms and conditions be not respected.

Because The Certification Body's grant is subject to such limitations, including certain events of termination, the Vendor and any third parties should confirm that such Certification is current and has not been terminated by referring to the list of certified Products published on the Certification Body website (www.paycert.eu).

**Istituto Poligrafico e Zecca dello Stato SpA, Certificate
Number: IDN-00019**

This Certificate letter is effective as a proof of Certification.

Name: Laurence MASSON

Title: Chief Operating Officer

