

Declaration of Compliance

Radio Equipment Directive Delegated Act (RED DA) ((EU) Regulation 2022/30 supplementing Directive 2014/53/EU).

Manufacturer Name: Payter B.V.
 Manufacturer Address: Rozenlaan 115
 3051LP Rotterdam
 The Netherlands

Hereby declares that the products listed below fully comply with EN 18031 as the harmonized standard.

Document status	Released	Product Descriptions:	Cashless Payment Terminal
Date	June 2025	Product Model Number(s):	APO01.XX.XXX Vx-X APM01.XX.XXX Vx-X POL01.XX.XXX Vx-X P6X.XX.XX
		Product Model Options:	All

The European Commission's (EC) Radio Equipment Directive 2014/53/EU (RED) establishes a regulatory framework for radio equipment, setting essential requirements for health and safety, electromagnetic compatibility (EMC) and radio spectrum efficiency. This delegated act (referred to in Article 3(3) of RED) aims to ensure a higher level of cybersecurity in such devices.

RED has three main requirements under Article 3(3), including:

- **Article 3(3)(d)** - Ensure network protection.
- **Article 3(3)(e)** - Protect personal data.
- **Article 3(3)(f)** - Prevention of fraud.

Scope

The following Articles are in scope for the payment terminals:

- **RED Article 3(3)(d)**

Radio equipment that can communicate itself over the internet, whether it communicates directly or via any other equipment ('internet-connected radio equipment')

- **RED Article 3(3)(e)**

Equipment that is capable of processing personal data or traffic data and location data:

- a) internet-connected radio equipment;
- b) radio equipment designed or intended exclusively for childcare;
- c) radio equipment falling under the Toy Directive (2009/48/EC);
- d) body-worn radio equipment.

- **RED Article 3(3)(f)**

Internet-connected radio equipment, if that equipment enables the holder or user to transfer money, monetary value or virtual currency.

Cybersecurity Risk Assessment

Based on our Cybersecurity Risk Assessment according to the EN 18031 as the harmonized standard, and to the best of our knowledge, Payter B.V. designates that Payter B.V. listed products are fully compliant and conform to the EN 18031 standards. All Payter payment terminals are certified by the card schemes and PCI Security Standards Council (PCI SSC) according to the latest standards and accredited through various acquirers to securely process transactions. These additional security mechanisms exceed the security measures required by EN 18031. The integrity of the payment terminals is crucial, because they process sensitive card data.

The following mechanisms are part of the End-to-End security, and include (but are not limited to):

- Use of the SRED function for encryption of card data is enforced at all times (devices cannot enter a state where account data is not encrypted).
- Terminal is approved under the Open Protocols section of PCI-PTS for its use of TLS 1.2.
- The Payter solution uses an approved algorithm (3DES) and a standard key management method (Derived Unique Key Per Transaction) commonly used in PCI-listed P2PE solutions.
- The user cannot change device security settings, parameters etc.
- The user has no ability to amend settings/configuration that could affect the terminal encryption or protection of card data.
- There is no inbound remote access to devices, terminal comms is controlled by Payter and is initiated outbound only.
- Users cannot add any remote access function to the devices. Only signed firmware can be loaded onto the terminal and it is not possible to run unauthorized functions.

Certification by a Notified Body (NB)

While our Cybersecurity Risk Assessment confirmed that the products are designed and manufactured in accordance with cybersecurity best practices and support additional security measures beyond EN 18031, Payter has also initiated a third-party assessment performed by a Notified Body (NB).

FEEDBACK

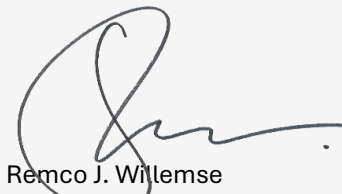
If for any reason you find problems with the payment terminals, and the payment terminals do not meet the standards set out above, please contact us using the following details:

Email: Info@payter.nl

Phone: +318584012380

We will then review your request and respond within a reasonable time.

This statement was prepared on 27 June 2025.



Remco J. Willemse
CEO Payter B.V.

Disclaimer:

This statement is based on our current understanding of the European Commission's (EC) Radio Equipment Directive 2014/53/EU (RED). This information is subject to change and if a change occurs which affects compliance then this Statement will be updated.