

WLA Applicable Documents

Version 1.0.2

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Document Revision

| Version | Sections | Change Description |
|---------|----------|---|
| 1.0.0 | | Initial revision |
| 1.0.1 | 2.1 | Deactivation Date adapted for the WLA DCA ICS versions 1.0.5 and Activation Date added for the new WLA DCA ICS version 1.0.6. Deactivation Date adapted for the WLA DCA Card Images V1.2.1 and Activation Date added for the new WLA DCA Card Images V1.2.2. |
| 1.0.2 | 2.1 | Deactivation Date adapted for the WLA DCA Card Images V1.2.2 and Activation Date added for the new WLA DCA Card Images V1.2.3. |

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1 INTRODUCTION

1.1 Purpose

This document defines the WLA specifications and Certification documents Activation Dates applicable for the WLA DCA Certification Procedure [WLA_DCA_PRO] and the WLA Kernel Certification Procedure [WLA_CLK_PRO].

This document is updated by WLA each time a new WLA specification, WLA specification bulletin, WLA Test Plan or other form will apply for a WLA Certification. In this case the Activation Dates may be defined with a Deactivation Date for a previous versions of the WLA document, for which a WLA certification may still be applicable for a limited period of time after the Activation Dates of the WLA document.

1.2 Normative References

| Reference | Document Name | Version |
|---------------|--|----------------------------|
| [WLA_DCA_PRO] | WLA DCA Certification Procedure | According to this document |
| [WLA_CLK_PRO] | WLA Contactless Kernel Certification Procedure | According to this document |

1.3 Notations

For the purposes of this document, the following notation applies:

Dates are expressed as: Month (abbreviation or full name), Day (number) Year (YYYY).

1.4 Abbreviations

| | |
|-----|--------------------------------------|
| CB | Certification Body |
| CLK | Contactless Kernel |
| DCA | Dual Card Application |
| ICS | Implementation Conformance Statement |
| PRO | Procedure |
| TP | Test Plan |

1.5 Definitions

Activation Date: Date from which the WLA document is applicable for any new WLA certification.

CB: The WLA Certification Body (CB) is an independent third-party (in the meaning of the ISO/IEC 17024 standard) providing a Conformance assessment for a Product against requirements defined in the WLA Certification Procedures.

Certification: Formal assessment procedure in which the CB grants written assurance that a Product tested by one Laboratory (or several Laboratories) conforms to WLA Requirements and matches with information provided by the Vendor.

Certification Procedure: WLA document describing the various sequential process steps to certify a WLA Product.

Certificate: Formal Conformance statement issued and signed by WLA CB declaring the details of the certified Product and the requirements against the Product was successfully tested and evaluated.

CB Evaluation Report: Evaluation results document provided by the Evaluator as an outcome of the CB's Test Report(s) review summarizing the confirmed Product implementation details, the requirements against the Product has been tested, test environment, Tests conducted by the Laboratory (as provided in the Test

Report) and the achieved level of Conformance referring to fully passed, not-executed, not-applicable, inclusive Test Cases and/or failing Test Cases or any other non-Conformance observation(s).

Conformance: Neutral quality assessment activity conducted by the CB Evaluator based on objective Product evaluation criteria used by a Laboratory during testing to determine whether a Product complies with this WLA Certification Procedure and requirements set therein.

CB Evaluator: Qualified CB expert who is in charge of reviewing the Laboratory Test Report against the WLA requirements to determine the level of Conformance and to provide a rating of observed deviations (if any) in a signed CB Evaluation Report.

Deactivation Date: Date from which the WLA document is no more applicable for a WLA certification.

Evaluation: Process in which the WLA CB validates the Test Report obtained by Laboratory against the Test requirements defined in the Test plan to assess the Conformance of the Product against the WLA specifications and to identify whether any non-Conformance Observations need to be listed. The complete Evaluation results are summarized in the CB Evaluation Report.

Laboratory: Third-party test authority authorized by the WLA CB for executing the testing according to procedures and test plans defined by WLA for the Certification of Products.

Product: WLA DCA or WLA Contactless Kernel implementation to be tested, evaluated and certified.

Test: Any activity that aims at verifying the Conformance of a selected Product or process to a given requirement under a given set of conditions.

Test Case: A description of the actions required to achieve a specific Test objective.

Test Report: Document which is provided by a Laboratory containing the details and results of the Tests performed by the Laboratory.

Vendor: A WLA Member submitting its Product for Certification.

WLA Member: an entity which is member of the White Label Alliance

2 APPLICABLE WLA DOCUMENTS

The following tables provides the Activation Dates for the WLA documents and the corresponding Deactivation Date of the previous version of the document if any.

2.1 WLA Dual Card Application (DCA) Documents

| Documents | Activation Dates | Deactivation Dates |
|---|------------------|--------------------|
| WLA DCA Certification Procedure V1.0.0, Jan.15, 2021 | Sept. 20, 2021 | None |
| WLA Dual Card Application Specification V1.1.0, Jan. 15, 2021 | Sept. 20, 2021 | None |
| WLA DCA Functional Test Plan V1.2.2, Jan. 15, 2021 | Sept. 20, 2021 | None |
| WLA DCA Functional Evaluation ICS V1.0.6, Nov. 2, 2021 | Nov. 2, 2021 | None |
| WLA DCA Card Images V1.2.2, Nov. 02, 2021 | Nov. 2, 2021 | Apr. 16, 2022 |
| WLA DCA Card Images V1.2.3, Mar. 16, 2022 | Mar. 16, 2022 | None |

2.2 WLA Contactless Kernel Documents

| Documents | Activation Dates | Deactivation Dates |
|---|------------------|--------------------|
| WLA Contactless Kernel Certification Procedure V1.0.0, Jan. 15, 2021 | Sept. 20, 2021 | None |
| WLA Contactless Kernel Specification V2.2.2, Jan. 15, 2021 | Sept. 20, 2021 | None |
| WLA Contactless Kernel Test Plan V1.0.2, Jan. 15, 2021 | Sept. 20, 2021 | None |
| WLA Contactless Kernel Functional Evaluation ICS V1.0.2, Jan. 15, 2021 | Sept. 20, 2021 | None |
| WLA Contactless Kernel Terminal Functional Configurations V1.0.2, Jan. 15, 2021 | Sept. 20, 2021 | None |