Date: June 14, 2024

Catherine Hall



Block, Inc. 1455 Market Street, Suite 600, MSC 410 San Francisco 94103 UNITED STATES OF AMERICA

Re:

EMVCo Letter of Approval – EMV 3-D Secure Server Product

| Approval / Reference Number:                         | 3DS_LOA_SER_BLIN_020200_00603                   |
|--|---|
| Approval Date:                                       | August 3, 2022                                  |
| Approval Expiration Date:                            | January 20, 2025                                |
| Product Provider Name:                               | Block, Inc.                                     |
| Registration Number:                                 | BLIN.V 22 0269                                  |
| 3DS Server Name:                                     | Square 3DS Server                               |
| 3DS Server Version:                                  | 1.0   |
| Operating System or Virtual Machine Name an Version: | ad Amazon Linux 2.0.20220426.0                  |
| Implementation Conformance Statement:                | 3DS_ICS_SER_BLIN_020200_00603                   |
| EMV 3-D Secure Specification:                        | Version 2.2.0,                                  |
|  | Version 2.1.0                                   |
| EMV 3-D Secure Specification Bulletin(s):            | SB204 v6, SB214 v2                              |
|  |   |
| 3-D Secure Test Plan Names and Versions:             | EMV 3-D Secure 2.2.0 Test Plan version 2.1.0.24 |
|  | EMV 3-D Secure 2.1.0 Test Plan version 2.2.0.8  |
| 3-D Secure Test Plan Bulletin(s):                    | N/A   |
|  |   |
| EMV 3-D Secure Specification Bulletin(s) test        | ed: SB204 v6, SB214 v2                          |

## Dear Catherine Hall,

EMVCo, LLC ("EMVCo"), a Delaware limited liability company, has received your request for EMV 3-D Secure approval for the 3DS Server identified above. In connection with your request for approval, we have reviewed your report, identified by file number UL\_CompTestReport\_ID3633 which was generated by UL VS Inc..

After assessing such file, EMVCo has determined that the above referenced 3DS Server sufficiently conforms to EMV 3-D Secure – Protocol and Core Functions Specification.

EMVCo hereby grants your 3DS Server EMV 3-D Secure Approval, based on the requirements stated in the EMV 2.1.0 and/or 2.2.0 Specifications. Please note that EMVCo may publicly identify your 3DS Server as an approved 3DS Server, including in EMVCo's published list of approved 3DS Products.

EMVCo's grant of Approval status to your 3DS Server is subject to and specifically incorporates (i) the terms and conditions of your 3-D Secure Approval Contract with EMVCo, and (ii) the Specific Terms and Conditions to the Letter of Approval attached hereto as Attachment A. Because EMVCo's grant is subject to such limitations, including certain events of termination, you and any third parties should confirm that such approval is current and has not been terminated by referring to the list of approved 3DS Server published on the EMVCo website (www.emvco.com)

## This Letter of Approval is valid while the approval number is posted on the EMVCo website.

Authorised by Akif Qazi 3-D Secure Testing Group Chair EMVCo, LLC

## Attachment A Specific Terms and Conditions to Letter of Approval

During testing, the following issues were identified. Restrictions identified must be disclosed to customers (issuers or other product providers to whom the Product Provider intends to sell the product).

## **Restrictions, if any:**

**Comments, if any:**