



Certification Body : **PayCert**

153 rue St Honoré

75001 Paris

France

Paris, July 21, 2016

M. Mathieu LACHANCE
GROUPE TECHNOLOGIES DESJARDINS
111 Duke
8ème étage LL02
Montréal (QC) - H3C 2M1
Canada

OSCar Certificate - POI application

Certificate Number: PAY.ELI.GTD.POI.320.1605001
Product/System name: TPE OSCar Monetico (commercial identification)
Compliant with : OSCar Integration Specification v3.2

Dear M. Lachance,

PayCert has received a request, submitted by GROUPE TECHNOLOGIES DESJARDINS, your company, for the Certification of the POI application product iWL250 - OSCar 3.2 (version 03.01), hereafter referred to as the Product and identified above as "TPE OSCar Monetico".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as PAY.ELI.GTD.POI.320.1605001B (01/07/2016) and we have assessed your Test Reports (ref. ELITT/LABO/OSCar/2016-156 (1st run) & ELITT/LABO/OSCar/2016-185 (2nd run)), which were generated by ELITT, following the Test Plan "OSCar POI Test Cases v2.1.2".

Based on these elements, PayCert has found reasonable evidence that the submitted samples of the Product complies to the OSCar Integration Specification version 3.2.

PayCert hereby grants the Product Certification of compliance with the requirements stated by the OSCar Implementation Specification v3.2 technical specification, and will include your Product in the certified products list, published on CFCF website (www.cfcf.eu).



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Please note that PayCert's Certification is subject to the following terms and conditions as listed hereafter :

i) The present Certification is granted on the basis of the CFCF Certification Policy and therefore is valid as of today and will expire on the 19/07/2017.

ii) If the Product is changed, GROUPE TECHNOLOGIES DESJARDINS must notify PayCert of this fact in writing. Any change in the Product that may generate a different behaviour with respect to the OSCar Integration Specification or a difference in the Product Implementation Conformance Statement will be considered a major modification subject to a new evaluation in order to maintain the present Certification.

iii) The Present Certification granted to GROUPE TECHNOLOGIES DESJARDINS for the above referenced Product is non-transferable to any other vendor.

iv) As detailed in the ICS as well as the aforementioned Certification Report and the CFCF letter to Ingenico dated 21st October 2015, the present Certification is based on the following exemptions including currently on-going Specification analysis:

- PPSE Application Selection Module, version 00.26 (deviation)

The CFCF Certification Committee has assessed that the items listed above are, at the present time, non-blocking for the Certification. However depending on the monitoring of the Product in the field, GROUPE TECHNOLOGIES DESJARDINS may have to implement the necessary specification changes within an appropriated time.

In case the Product deployed in the field is stable and the CRs are resolved, the Certificate duration could be extended to the nominal duration.

The Certification Body has the right to terminate or revoke the Certification should any of the aforementioned terms and conditions be not respected.

Name: Ludovic VERECQUE

Title: General Manager