



Certification Body : **PayCert**

154 rue St Honoré

75001 Paris

France

Paris, 02/01/2017

M. Mathieu LACHANCE  
GROUPE TECHNOLOGIES DESJARDINS  
112 Duke  
8ème étage LL02  
Montréal (QC) - H3C 2M2  
Canada

## ***OSCar Certificate - POI application***

Certificate Number: PAY.ELI.GTD.POI.320.1609001  
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 IPP320- Nexo Retail - OSCar 3.2 (version 03.10), 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.320.1609001C (validated 10/11/2016) and we have assessed your Test Report (ref. ELITT/LABO/OSCar/2016-314-01 (standalone) & ELITT/LABO/OSCar/2016-315-01 (retailer)), which was 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](http://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 01/01/2018.

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.

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

iv) As detailed in the ICS as well as the aforementioned Certification Report and the CFCF letter to Ingenico dated 21<sup>st</sup> 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)
- AID Preference Table is not supported (deviation)

The CFCF Certification Committee has assessed that the items listed above are, at the present time, non-blocking for the Certification.

v) the present certificate has been issued based on the CFCF procedure "Change management of CFCF Certificates, v0.31, nov. 2016" which is currently applicable under pilot conditions.

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, 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