



Certification Body : **PayCert**

154 rue St Honoré

75001 Paris

France

Paris, 10/18/2017

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.320.1707001
Product/System name: TPE Monetico (commercial identification)
Compliant with : OSCar Integration Specification v3.2

Dear M. Mathieu LACHANCE,

PayCert has received a request, submitted by GROUPE TECHNOLOGIES DESJARDINS, your company, for the Certification of the POI application product iWL252- Nexo Retail - OSCar (version 03.30), hereafter referred to as the Product and identified above as “TPE Monetico”.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as PAY.ELI.GTD.POI.320.1707001C (17/10/2017) and we have assessed your Test Report (ref. ELITT/LABO/ Nexo IS/2017-303 (Standalone) & ELITT/LABO/Nexo IS/2017-304 (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 Nexo POS Integration Specification version 3.2. for SEPA compliant terminals and Nexo annex message translation v0.2 (describes cardholder messages in different language)

PayCert hereby grants the Product Certification of compliance with the requirements stated by the Nexo POS Integration Specification version 3.2. for SEPA compliant terminals and Nexo annex message translation v0.2 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 10/18/2019.

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.

Name: Ludovic VERECQUE

Title: General Manager