



Certification Body : **PayCert**

153 rue St Honoré

75001 Paris

France

Paris, 18/01/2018

M. Bulent ALACAHAN
INGENICO
28-32 Boulevard de Grenelle
75015 Paris
France

nexo-IS Certificate - POI application

Certificate Number: PAY.ELI.ING.POI.320.1710001
Product/System name: AXIS CROSS-BORDER EU (commercial identification)
Compliant with : nexo Implementation Specifications v3.2

Dear M. Bulent ALACAHAN,

PayCert has received a request, submitted by INGENICO, your company, for the Certification of the POI application product Axis-K5 Server / Lane 5000 (version 15.46), hereafter referred to as the Product and identified above as "AXIS CROSS-BORDER EU".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as PAY.ELI.ING.POI.320.1710001B (08/11/2017) and we have assessed your Test Report (ref. ELITT/LABO/Nexo IS/2017-448), 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 Implementation Specifications version 3.2.

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

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



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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 18/01/2020.

ii) If the Product is changed, INGENICO must notify PayCert of this fact in writing. Any change in the Product that may generate a different behaviour with respect to the nexo Implementation Specifications 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 INGENICO for the above referenced Product is non-transferable to any other vendor.

iv) As detailed in the aforementioned Certification Report, the present Certification is based on the following exemptions:

- Processing of unknown data element in tag EF (Additional Data Elements) is not supported
- Terminal Type (9F35) is set to '00' when sent in GPO for Kernel C3 contactless transactions

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