



Certification Body : **PayCert**

153 rue St Honoré

75001 Paris

France

Paris, 28/06/2017

M. JP HILDEBRANDT
NOVELPAY SP. Z O.O.
Żurawia 6/12, 00-503
Warsaw
Poland

OSCar Certificate - POI application

Certificate Number: PAY.ELI.NVP.POI.320.1704001
Product/System name: PAX S920 (commercial identification)
Compliant with : OSCar Integration Specification v3.2

Dear M. JP HILDEBRANDT,

PayCert has received a request, submitted by NOVELPAY SP. Z O.O., your company, for the Certification of the POI application product PAX S920 with NOVELPAY nexo APP (version 1.0), hereafter referred to as the Product and identified above as "PAX S920".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as PAY.ELI.NVP.POI.320.1704001B (01/06/2017) and we have assessed your Test Report (ref. ELITT/LABO/OSCar/2017-201-01), 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).

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 28/06/2019.

ii) If the Product is changed, NOVELPAY SP. Z O.O. 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 NOVELPAY SP. Z O.O. 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