



Certification Body : **PayCert**

48 rue Montmartre

75002 Paris

France

Paris, 18 October 2019

M. Frédéric MASERATI
Crédit Agricole Payment Services
83, boulevard des Chênes
B.P. 48 78042 Guyancourt cedex
France

nexo-IS Certificate - ACQ application

Certificate Number: PAY.ELI.CAP.ACQ.320.1907001

Product/System name: Solution acquisition nexo CAAA CAPS (commercial identification)

Compliant with : nexo Implementation Specifications v3.2

Dear M. MASERATI,

PayCert has received a request, submitted by Crédit Agricole Payment Services, your company, for the Certification of the ACQ application product TANGO SAA / LUSIS, hereafter referred to as the Product and identified above as "Solution acquisition nexo CAAA CAPS".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as PAY.ELI.CAP.ACQ.320.1907001B and we have assessed your Test Report (ref. ELITT_LAB_RE_Nexo_CAPS_2019-069), which was generated by ELITT, following the Test Plan "Nexo - OSCar Acquirer Test Cases - v2.1.3".

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 nexo Implementation Specifications v3.2 technical specification, and will include your Product in the certified products list, published on CFCF website (www.paycert.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 October 2021.

ii) If the Product is changed, Crédit Agricole Payment Services must notify PayCert of this fact in writing. Any change in the Product that may generate a different behaviour with respect to the nexo 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 Crédit Agricole Payment Services 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