

Certification Body : **PayCert** 48 rue Montmartre 75002 Paris France

Paris, 24 April 2020

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.2003001
Product/System name:	SAA CAPS (commercial identification)
Compliant with :	nexo Implementation Specifications v4.0

Dear M. MASERATI,

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

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as PAY.ELI.CAP.ACQ.2003001A and we have assessed your Test Report (ref. ELITT/LABO/OSCar/2020_053), which was generated by ELITT, following the Test Plan "nexo IS Acquirer Test Cases v4.0.0".

Based on these elements, PayCert has found reasonable evidence that the submitted samples of the Product complies to the nexo Implementation Specifications version 4.0.

PayCert hereby grants the Product Certification of compliance with the requirements stated by nexo Implementation Specifications v4.0 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 :

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 24 April 2022.

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 aformentionned terms and conditions be not respected.

Name: Ludovic VERECQUE

Title: General Manager