



Association of German Public Banks – Lennéstraße 11 – 10785 Berlin

First Data Austria GmbH
Herrn Gerald Haider
Leonard-Bernstein-Straße 10
1220 Vienna
Austria

CFCF certification body
VÖB e.V., Berlin, Germany

Claudia MacGregor
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CFCF Certificate nexo-IS POI application
Certificate Number: VÖB.VZP.FDA.POI.400.20060001
Product/System name: Clover Flex
Compliant with: nexo Implementation Specifications v4.0

07.09.2020

Reference: VÖB-CFCF-20-01
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Attachment

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Dear Mr. Haider,

The CFCF Certification Body VÖB has received a request, submitted by First Data Austria GmbH, your company, for the Certification of the “nexo POI Payment Application Clover Flex (2nd generation), Serial Number C043EQ93450080”, (Hardware “CFLEX”, 04.01, software library, DLL version and checksum 1.0-7595) hereafter referred to as the Product and identified above as “Clover Flex”.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as “VÖB.VZP.FDA.POI.400.20060001 Unique Reference of the ICS” (see Annex 2 of this certificate), and we have assessed your test report “V8003”, which was generated by VÖB-ZVD on 19th August 2020, following the Test Plan “nexo terminal test cases, version 4.0.15, 11th May 2020”.

Based on these elements, VÖB has found reasonable evidence that the submitted samples of the Product comply with the “nexo Implementation Specification, Version 4.0, 22/12/2017”. For approval in certain markets please refer to the minor deviations listed in the Annex 1 of this certificate.

VÖB hereby grants the product certification of compliance with the requirements stated by “nexo Implementation specification, version 4.0, 22/12/2017”, and will include your product in the certified products list, published on CFCF website (www.CFCF.eu).

Bundesverband Öffentlicher Banken
Deutschlands, VÖB, e.V.
Lennéstraße 11, 10785 Berlin
www.voeb.de

Präsident: Eckhard Forst
Stellvertretender Präsident: Rainer Neske
Hauptgeschäftsführerin: Iris Bethge-Krauß

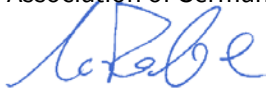
Please note that the present certification is subject to the following terms and conditions as listed in the CFCF Certification Framework:

- The present certification is granted on the base of the CFCF Certification Policy and is therefore valid as of today and will expire on 1st September 2022.
- With regard to this certification, neither CFCF nor VÖB as the Certification Body do accept any liability for direct or indirect losses, caused by operating the Product in the field.
- If the Product is changed, the First Data Austria GmbH must notify VÖB of this fact in writing. Any change in the Product that may generate a different behavior with respect to the “nexo Implementation Specification, Version 4.0, 22/12/2017” or a difference in the Product Implementation Conformance Statement will be considered a major modification subject to a new compliance assessment.
- The present certification granted to “First Data Austria GmbH” for the above referenced Product is non-transferable to any other vendor.
- VÖB has the right to terminate or revoke the certification should any of the aforementioned terms and conditions be not respected.

For further results of the testing to be taken into account by the First Data Austria GmbH we refer to the attachment.

If you have any questions, please do not hesitate to contact us.

Kind regards
For the CFCF Consortium
Association of German Public Banks, VÖB



Michael Rabe



Claudia MacGregor

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**Annex 1 to the CFCF Certificate no. VÖB.VZP.FDA.POI.400.20060001
as of 7nd September 2020**

The following deviations were identified during the laboratory test:

1. Track 2 Data in Completion Advice
2. Battery is not removable
3. EUR is the only currency supported
4. Multiple Acquirer functionality is not supported
5. EEA Process for Choice of Application is not supported.
6. Reading of Magnetic Stripe cards is not supported.
7. Management of an exception file is not supported.
8. Partial Approval is not supported.

The deviations 1 to 8 were accepted by the CFCF consortium and do not block this present certification.

The deviations 4 to 8 might cause approval problems in the French market and require direct contact with the French Approval Body before requesting approval.

The current version of the Test Tool used does not support test cases for the nexo IS functionality "chip fallback".

CFCF will review its certification policy regularly and might request full compliance to the requested CFCF/nexo ICS at a later date.

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