



Bundesverband Öffentlicher Banken Deutschlands – Lennéstraße 11 – 10785 Berlin

NOVELPAY sp. z o.o.
Mr. Grzegorz Jaglarski
al. Ujazdowskie 6a
00-461 Warsaw
Poland

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

Claudia MacGregor
phone: +49 30 8192-183
E-Mail: claudia.macgregor@voeb.de

CFCF Certificate nexo-IS POI application
Certificate Number: VÖB.VZP.NOP.POI.404.20120001A
Product/System name: PAX IM300, PAX IM500, PAX IM700
Compliant with: nexo Implementation Specifications v4.0

10 June 2021

Reference: VÖB-CFCF-21-02_25.05.2021
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Attachment

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Dear Mr. Jaglarski,

The CFCF Certification Body VÖB has received a request, submitted by Novelpay sp. z.o.o, your company, for the Certification of the following product:

nexo POI Payment Application PAX NOVELPAY NEXO APP

Serial Number: PAX IM300 SN: 1100002498
PAX IM500 SN: 1100003227
PAX IM700 SN: 1130005370

Hardware: PAX IM300, v OS 2.6.77
PAX IM500, v OS 2.7.63.8592R
PAX IM700 v OS 2.7.63.8592R

software library, DLL version and checksum
FB1 E0DEE3A4D20C03D4DEF7D74972ASC2AA8E830)

hereafter referred to as the Product and identified above as “PAX NOVELPAY NEXO APP”.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as “VÖB.VZP.NOP.POI.404.20120001A Unique Reference of the ICS” (see Annex 2 of this certificate), and we have assessed your test report “V8004”, which was generated by VÖB-ZVD on 24th March 2021, following the Test Plan “nexo terminal test cases, version 4.0.19, 17. November 2020”.

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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 December 2017”.

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

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 30th June 2023.
- 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, Novelpay sp. z o.o. 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 December 2017” or a difference in the “nexo POI Payment Application PAX NOVELPAY NEXO APP” Implementation Conformance Statement will be considered a major modification subject to a new compliance assessment.
- The present certification granted to “NOVELPAY sp. z o.o.” 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 NOVELPAY sp. z o.o. we refer to the attachment.

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

Kind regards

For the CFCF Consortium

Bundesverband Öffentlicher Banken Deutschlands, VÖB

Association of German Public Banks

Michael Rabe

Claudia MacGregor

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**Annex 1 to the CFCF Certificate no. VÖB.VZP.NOP.POI.404.20120001A
as of 10 June 2021**

The following deviations were identified during the laboratory test:

Due to the deviations of the Test Cases containing the identifier “KC4”, the terminal has to pass the End-to-End Test for Expresspay EP 4.0-2.0 if Expresspay is activated by the Acquirer.

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

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