



Association of German Public Banks – Lennéstraße 11 – 10785 Berlin

NovelPay sp. z o. o.
Mr. Grzegorz Jaglarski
al. Ujazdowskie 6A
00-461 Warszawa
Poland

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

Andreas Pohl
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CFCF Functional Certificate: POI application
Certificate Number: [VOB.VZP.NOP.POI.400.21120001](#)
Product/System name: [PAX NOVELPAY NEXO APP](#)
Compliant with: [nexo Implementation Specifications v4.0](#)

20. December 2021

Dear Mr. Jaglarski,

Reference: [VÖB-CFCF-NOP-PAX
NOVELPAY NEXO APP-20122021](#)
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The CFCF Certification Body VÖB has received a request, submitted by [NovelPay sp. z o. o.](#), your company, for the Certification of the **POI application** “[PAX NOVELPAY NEXO APP, Version 2.0.49-NC](#)”, hereafter referred to as the Product and identified above as “[PAX NOVELPAY NEXO APP](#)”:

Attachment
1

In connection with your request, we have received your Implementation Conformance Statement (**ICS**), referred to as “[VOB.VZP.NOP.POI.400.21090001B](#)” (see Annex of this certificate), and we have assessed your test report “[V8009](#)”, which was generated by [VÖB-ZVD](#) on [15. December 2021](#), following the **Test Plan** “[nexo-IS POI test cases, version 4.0.19, 17. November 2020](#)”.

Based on these elements, VÖB has found reasonable evidence that the submitted samples of the Product complies 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).

Association of German
Public Banks, VÖB, e.V.
Lennéstraße 11, 10785 Berlin, Germany
www.voeb.de

President: Eckhard Forst
Vice President: Rainer Neske
Executive Managing Director and
Executive Board Member:
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 basis of the CFCF Certification Policy and therefore is valid as of today and will **expire on the 19. December 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 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.

Kind regards
For the CFCF Consortium
Association of German Public Banks

Michael Rabe

Andreas Pohl

Annex: validated ICS

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