



Association of German Public Banks – Lennéstraße 11 – 10785 Berlin

First Data GmbH
Mr. Jörg Stahl
Marienbader Platz 1
61348 Bad Homburg v. d. Höhe
Germany

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

Andreas Pohl
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CFCF Functional Certificate: POI application
Certificate Number: [VOB.VZP.FD.POI.400.21110001](#)
Product/System name: [SmartPOS](#)
Compliant with: [nexo Implementation Specifications v4.0](#)

24. November 2021

Dear Mr. Stahl,

Reference: [VÖB-CFCF-FD-SmartPOS-24112021](#)
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The CFCF Certification Body VÖB has received a request, submitted by [First Data GmbH](#), your company, for the Certification of the **POI application** “[SmartPOS Payment Application, Version 1.1.35-28cddc2e4](#)”, hereafter referred to as the Product and identified above as “[SmartPOS](#)”.

Attachment
1

In connection with your request, we have received your Implementation Conformance Statement (**ICS**), referred to as “[VOB.VZP.FD.POI.400.21050001B](#)” (see Annex of this certificate), and we have assessed your test report “[V8006](#)”, which was generated by [VÖB-ZVD](#) on [28. July 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 23. November 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, [First Data 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. 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 [First Data 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.

Kind regards
For the CFCF Consortium
Association of German Public Banks



Michael Rabe



Andreas Pohl

Annex: validated ICS

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