



Association of German Public Banks – Lennéstraße 11 – 10785 Berlin

TECS telecommunications & e-commerce solutions GmbH
Mr. Dieter Hanft
Schottenring 16 / 67-70
1010 Vienna
Austria

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

Claudia MacGregor
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CFCF Functional Certificate: POI application
Certificate Number: VOB.CTC.TECS.POI.400.22090001A
Product/System name: NaTALI
Compliant with: nexo Implementation Specifications v4.0

28 November 2022

Reference: VÖB-CFCF-TECS-NaTALI-28112022

Dear Mr. Hanft,

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The CFCF Certification Body VÖB has received a request, submitted by TECS telecommunications & e-commerce solutions GmbH, your company, for the Certification of the **POI application** “NaTALI, Version 1.51.0”, hereafter referred to as the Product and identified above as “NaTALI”.

Attachment
1

In connection with your request, we have received your Implementation Conformance Statement (**ICS**), referred to as “VOB.CTC.TECS.POI.400.22090001A” (see Annex of this certificate), and we have assessed your test report “1-3868-01-02-22, version 1.1” which was generated by CTC advanced GmbH on 15 November 2022, following the **Test Plan** “nexo-IS POI test cases, version 4.0.22, 1 December 2021”.

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 based on the CFCF Certification Policy and therefore is valid as of today and will **expire on** the 28 November 2024.
- Regarding 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, TECS telecommunications & e-commerce solutions 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 TECS telecommunications & e-commerce solutions 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.

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

Annex: validated ICS

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