



Certification Body : **PayCert**

48 rue Montmartre

75002 Paris

France

Paris, 24/02/2023

M. Céline LE MOING
TOTAL MARKETING SERVICES
24 Cours Michelet,
92800 Puteaux
France

nexo-IS Certificate - POI application

Certificate Number: PAY.ELI.TOT.POI.400.2202001
Product/System name: Neftis on Saturn 1000F2 (commercial identification)
Version: 04.01.151020
Compliant with : nexo Implementation Specifications v4.0

Dear Ms. LE MOING,

PayCert has received a request, submitted by TOTAL MARKETING SERVICES, your company, for the Certification of the POI application product Neftis 04.01.151020 on Castles Saturn 1000F2, HW Version : SATURN1000-HW-V2.00.E000 hereafter referred to as the Product and identified above as "Neftis".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as PAY.ELI.TOT.POI.400.2202001D dated 10/02/2023 and we have assessed your Test Report (ref. ELITT_LAB_RE_NEXO-TOTALENERGIES GLOBAL INFORMATION TECHNOLOGY SERVICES-NEFTIS_S1F2-2023-615-P01), which was generated by ELITT, following the Test Plan "nexo IS POI Test Cases 4.0.19".

Based on these elements, PayCert has found reasonable evidence that the submitted samples of the Product complies to the nexo Implementation Specifications version 4.0.

PayCert hereby grants the Product Certification of compliance with the requirements stated by nexo Implementation Specifications v4.0 technical specification, and will include your Product in the certified products list, published on CFCF website (www.cfcf.eu).



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Please note that PayCert's Certification is subject to the following terms and conditions as listed hereafter :

i) 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 24th March 2024.

ii) If the Product is changed, TOTAL MARKETING SERVICES must notify PayCert of this fact in writing. Any change in the Product that may generate a different behaviour with respect to the OSCar Integration Specification or a difference in the Product Implementation Conformance Statement will be considered a major modification subject to a new evaluation in order to maintain the present Certification.

iii) The Present Certification granted to TOTAL MARKETING SERVICES for the above referenced Product is non-transferable to any other vendor.

The Certification Body has the right to terminate or revoke the Certification should any of the aforementioned terms and conditions be not respected.

**The present certification letter supersedes the certification letter
ref. CER/CLE/TER/2022-001 v1.1.0 issued on 13/05/2022**

Name: Ludovic VERECQUE

Title: General Manager