



Certification Body : **PayCert**

48 rue Montmartre

75002 Paris

France

Paris, 04 October 2023

Euro-Information
4 rue Frédéric-Guillaume Raiffeisen
67000 Strasbourg
France

nexo-IS Certificate - POI application

Certificate Number: PAY.FIM.EUR.POI.400.2307001
Product/System name: TPE Monetico 4.20 (commercial identification)
Compliant with : nexo Implementation Specifications v4.0

Dear customer,

PayCert has received a request, submitted by Euro-Information SAS, your company, for the Certification of the POI application product TPE Monetico version 4.20 NIS 4.0, hereafter referred to as the Product and identified above as "TPE Monetico 4.20".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as PAY.FIM.EUR.POI.400.2307001B dated 02/08/2023 and we have assessed your Test Report (ref. NEXO-POI_PAY.FIM.EUR.POI.400.2307001B – V4.0), which was generated by FIME EMEA, following the Test Plan "nexo-IS POI test cases – Version 4.0.23".

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, nexo Implementation Specification - Bulletin N°1, nexo Implementation Specification - Bulletin N°2.

PayCert hereby grants the Product Certification of compliance with the requirements stated by nexo Implementation Specifications v4.0 technical specification, nexo Implementation Specification - Bulletin N°1, nexo Implementation Specification - Bulletin N°2 and will include your Product in the certified products list, published on the 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 04 October 2025.

ii) If the Product is changed, Euro-Information must notify PayCert of this fact in writing. Any change in the Product that may generate a different behaviour with respect to the nexo 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 Euro-Information 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.

Name: Ludovic VERECQUE

Title: General Manager