



Certification Body : **PayCert**

48 rue Montmartre

75002 Paris

France

Paris, 31. October 2023

ACI Worldwide Inc.
Woking One, Unit 6, Albion House, High Street,
Woking, GU21 6BG
France

nexo-IS Certificate - POI application

Certificate Number: PAY.ELI.ACI.POI.400.2301001

Product/System name: ACI Nexo Integrated Application (commercial identification)

Compliant with : nexo Implementation Specifications 4.0,
nexo Implementation Specifications Bulletin N°1,
nexo Implementation Specifications Bulletin N°2

Dear Customer,

PayCert has received a request, submitted by ACI Worldwide Inc., your company, for the Certification of the POI application product ACI Nexo Integrated Application version 4.0 with PAX A35, hereafter referred to as the Product and identified above as “ACI Nexo Integrated Application”.

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as PAY.ELI.ACI.POI.400.2301001E (dated 21/09/2023) and we have assessed your Test Report (ref. ELITT_LAB_RE_NEXO-ACI WORLDWIDE-Nexo_POI_NIS40-2023-793-P03), which was generated by ELITT, following the Test Plan “OTS nexo v6 POI Testing Tool v9.105.0.26; 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 4.0, nexo Implementation Specifications Bulletin N°1, nexo Implementation Specifications Bulletin N°2.

PayCert hereby grants the Product Certification of compliance with the requirements stated by nexo Implementation Specifications 4.0, nexo Implementation Specifications Bulletin N°1, nexo Implementation Specifications Bulletin N°2 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 30. October 2025.

ii) Regarding this certification, neither CFCF nor PayCert as the Certification Body do accept any liability for direct or indirect losses, caused by operating the Product in the field.

iii) If the Product is changed, ACI Worldwide Inc. 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.

iv) The Present Certification granted to ACI Worldwide Inc. 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