



Certification Body : **PayCert**

48 rue Montmartre

75002 Paris

FRANCE

Paris, 11 February 2024

Euro Information
4 rue Frédéric-Guillaume Raiffeisen
67000 Strasbourg
France

nexo-IS Certificate - POI application

Certificate Number: PAY.FIM.EUR.POI.400.2311004
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, your company, for the Certification of the POI application product Monetico 4.20 NIS v4.0, 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.400.2311004A dated 17/11/2023 and we have assessed your Test Report (ref. NEXO-POI_PAY.FIM.EUR.POI.400.2311004A – V1.0), 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 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 v4.0, 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 11 February 2026.

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, 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.

iv) 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: Laurence MASSON

Title: Chief Operating Officer