

Certification Body: PayCert

48 rue Montmartre 75002 Paris FRANCE

Paris, 12 juin 2024

AFSOL SAS 180 rue James Watt 66000 Perpignan FRANCE

## nexo-IS Certificate - POI application

Certificate Number: PAY.ELI.AFS.POI.400.2307003

Product/System name: MyPaysol Open Standalone (commercial identification)

Compliant with: nexo Implementation Specifications v4.0,

nexo Implementation Specifications Bulletin N°1, nexo Implementation Specifications Bulletin N°2

Dear Customer,

PayCert has received a request, submitted by AFSOL SAS, your company, for the Certification of the POI application product MyPaysol Open Standalone v1.2.17, hereafter referred to as the Product and identified above as "MyPaysol Open Standalone".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as PAY.ELI.AFS.POI.400.2307003C dated 2024/05/15 and we have assessed your Test Reports (ref. ELITT\_LAB\_RE\_NEXO-AFSOL SAS-Nexo\_Castles\_S1F2-2024-973-P01 for Round 1 and ELITT\_LAB\_RE\_NEXO-AFSOL SAS-Nexo\_Castles\_S1F2-2024-978-P02 for Round 2), which was generated by ELITT, 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 (<a href="www.cfcf.eu">www.cfcf.eu</a>).



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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 June 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, AFSOL SAS 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 AFSOL SAS 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 aformentionned terms and conditions be not respected.

Name: Laurence MASSON

Title: Chief Operating Officer