



Association of German Public Banks – Lennéstraße 11 – 10785 Berlin

Bluefin Payment Systems Austria GmbH Mr. Michael Cagney Unit 3A, Cleaboy Business Park, Old Kilmeaden, Skibbereen, Waterford, X91 H5FE Ireland

CFCF Functional Certificate: POI application Certificate Number: VOB.PAG.BPS.POI.400.240500001A Product/System name: NaTALI Compliant with: nexo Implementation Specifications v4.0

Dear Mr. Cagney,

The CFCF Certification Body VÖB has received a request, submitted by Bluefin Payment Systems Austria GmbH, your company, for the Certification of the POI application "NaTALI, Version 2.72.0" (hardware Newland N950, Version 2.72.0) hereafter referred to as the **Product** and identified above as "NaTALI".

In connection with your request, we have received your Implementation Conformance Statement (**ICS**), referred to as "VOB.PAG.BPS.POI.400.240500001A" (see Annex of this certificate), and we have assessed your test report "V_8019", which was generated by Pagateq (a Brand name of VÖB-ZVD Processing) on 7 June 2024 following the **Test Plan** "nexo-IS POI test cases, version 4.0.23, 9 May 2023".

Based on these elements, VÖB has found reasonable evidence that the submitted samples of the Product complies with the "nexo Implementation Specification, Version 4.0, 22 December 2017".

VÖB hereby grants the Product Certification of compliance with the requirements stated by "nexo Implementation specification, version 4.0, 22 December 2017", and will include your Product in the certified products list, published on CFCF website (www.CFCF.eu).

CFCF certification body VÖB e.V., Berlin, Germany

Claudia MacGregor phone: +49 30 8192-183 E-Mail: claudia.macgregor@voeb.de

19 June 2024

Reference: VÖB-CFCF-BPS-NaTALI-19062024

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Attachment

Association of German Public Banks, VÖB, e.V. Lennéstraße 11, 10785 Berlin, Germany www.voeb.de

President: Eckhard Forst Vice President: Rainer Neske Executive Managing Director and Executive Board Member: Iris Bethge-Krauß





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Please note that the present Certification is subject to the following terms and conditions as listed in the CFCF Certification Framework:

- The present Certification is granted on the basis of the CFCF Certification Policy and therefore is valid as of today and will **expire on** 19 June 2026.
- With regard to this certification, neither CFCF nor VÖB as the Certification Body do accept any liability for direct or indirect losses, caused by operating the Product in the field.
- If the Product is changed, Bluefin Payment Systems Austria GmbH must notify VÖB of this fact in writing. Any change in the Product that may generate a different behavior with respect to the "nexo Implementation Specification, Version 4.0, 22 December 2017" or a difference in the Implementation Conformance Statement will be considered a major modification subject to a new compliance assessment.
- The Present Certification granted to Bluefin Payment Systems Austria GmbH for the above referenced Product is non-transferable to any other vendor.
- VÖB has the right to terminate or revoke the Certification should any of the aforementioned terms and conditions be not respected.

If you have any questions, please do not hesitate to contact us.

Kind regards For the CFCF Consortium Bundesverband Öffentlicher Banken Deutschlands, VÖB Association of German Public Banks

Michael Rabe

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Claudia MacGregor

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Annex: validated ICS