



Certification Body : **PayCert**

48 rue Montmartre

75002 Paris

France

Paris, July 2nd 2024

Euro Information

4 rue Frédéric-Guillaume Raiffeisen

67000 Strasbourg

FRANCE

nexo-IS Certificate - ACQ application

Certificate Number: **PAY.FIM.EUR.ACQ.400.2402002**

Product/System name: PCNX (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 Euro Information, your company, for the Certification of the ACQ application product PCNX version 1.33.0, hereafter referred to as the Product and identified above as "PCNX".

In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as PAY.FIM.EUR.ACQ.400.2402002A dated 2024/02/06 and we have assessed your Test Report (ref. NEXO-ACQ_PAY.FIM.EUR.ACQ.400.2402002A v2.0), which was generated by FIME, following the Test Plan "nexo IS Acquirer Test Cases v4.0.2".

Based on these elements, PayCert has found reasonable evidence that the submitted samples of the Product comply 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 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 1st July 2026.

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: Laurence MASSON

Title: Chief Operating Officer