



Association of German Public Banks – Lennéstraße 11 – 10785 Berlin

FirstData GmbH  
Mr. Jörg Stahl  
Marienbader Platz 1  
61348 Bad Homburg v.d. Höhe  
Germany

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

Claudia MacGregor  
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**CFCF Functional Certificate: POI application**  
**Certificate Number: VOB.VZP.FD.POI.400.240300001C**  
**Product/System name: SmartPOS Payment Application**  
**Compliant with: nexo Implementation Specifications v4.0**

27 August 2024

Reference: VÖB-CFCF-FD-SmartPOS-  
A920-27082024

Dear Mr. Stahl,

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The CFCF Certification Body VÖB has received a request, submitted by FirstData GmbH, your company, for the Certification of the **POI application** “SmartPOS Payment Application, Version 1.2.47” (hardware A920, Version 1.2.47) hereafter referred to as the Product and identified above as “SmartPOS Payment Application, Version 1.2.47”:

Attachment  
1

In connection with your request, we have received your Implementation Conformance Statement (**ICS**), referred to as “VOB.VZP.FD.POI.400.240300001C” (see Annex of this certificate), and we have assessed your test report “V8016”, which was generated by Pagateq (a Brand name of VÖB-ZVD Processing) on 5 August 2024 following the **Test Plan** “nexo-IS POI test cases, version 4.0.23”.

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](http://www.CFCF.eu)).

Association of German  
Public Banks, VÖB, e.V.  
Lennéstraße 11, 10785 Berlin, Germany  
[www.voeb.de](http://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** the 28 August 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, FirstData 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 FirstData 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

Claudia MacGregor

Annex: validated ICS

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