



Association of German Public Banks – Lennéstraße 11 – 10785 Berlin

FirstData Austria GmbH
Mr. Gerald Haider
Floridsdorfer Hauptstraße 1
1210 Vienna
Austria

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

Claudia MacGregor
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CFCF Functional Certificate: POI application
Certificate Number: VOB.PAG.FDA.POI.400.240700001B
Product/System name: CLOVER NEXO PAY - NEXO PAYMENT APPLICATION
Compliant with: nexo Implementation Specifications v4.0

27 August 2024

Reference: VÖB-CFCF-FDA-Clover
Flex4-27082024

Dear Mr. Haider,

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The CFCF Certification Body VÖB has received a request, submitted by FirstData Austria GmbH, your company, for the Certification of the **POI application** “CLOVER NEXO PAY - NEXO PAYMENT APPLICATION, Version 1.0-4390” (hardware Clover Flex4 (CFLEX), version 2.01) hereafter referred to as the Product and identified above as “CLOVER NEXO PAY, Version 1.0-4390”.

Attachment
1

In connection with your request, we have received your Implementation Conformance Statement (**ICS**), referred to as “VOB.PAG.FDA.POI.400.240700001B” (see Annex of this certificate), and we have assessed your test report “V8023”, 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).

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 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 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 FirstData 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

Claudia MacGregor

Annex: validated ICS

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