



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

CFCF Functional Certificate: POI application
Certificate Number: VOB.PAG.FDA.POI.400.2509 0001B
Product/System name: NEXO PAYMENT APPLICATION
Compliant with: nexo Implementation Specifications v4.0

2 October 2025

Reference: VÖB-CFCF-FDA-Compact-02102025

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Dear Mr. Haider,

The CFCF Certification Body VÖB has received a request, submitted by FirstData Austria GmbH, your company, for the Certification of the **POI application** "NEXO PAYMENT APPLICATION, version 1.0-5228" (hardware Clover Compact (COMP), version 1.01) hereafter referred to as the Product and identified above as "NEXO PAYMENT Application, version 1.0-5228".

Attachment

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In connection with your request, we have received your Implementation Conformance Statement (ICS), referred to as "VOB.PAG.FDA.POI.400.2509 0001B" (see Annex of this certificate), and we have assessed your test report "V8029", which was generated by Pagateq (a Brand name of VÖB-ZVD Processing) on 1 October 2025 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 (<u>www.CFCF.eu</u>).

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 3 October 2027.
- 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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