



Association of German Public Banks – Lennéstraße 11 – 10785 Berlin

CTC advanced GmbH
Mr. Thomas Velhagen
Untertürkheimer Straße 6 – 10
D-66117 Saarbrücken

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

Claudia MacGregor
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28 November 2022

Accreditation of CTC advanced GmbH for nexo POI tests

Dear Mr. Velhagen,

We refer to your application for the accreditation as a CFCF test laboratory for POI´s. Based on the results of the audit, VÖB as a CFCF Certification Body hereby grants the

Reference: VÖB-CFCF-
CTC_LAB_28112022

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Accreditation for nexo POI tests within the CFCF Common Functional Certification Framework

Attachment
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We hereby confirm that CTC advanced GmbH, Untertürkheimer Straße 6 – 10, D-66117 Saarbrücken, is compliant with the relevant CFCF Accreditation Requirements for providing nexo POI functional tests as described in the attached Compliance Report.

This accreditation is based on

- EMVCo accreditation (EMVCo LOA 15 June 2022, accreditation number: CETI.L.0695)
- EMVCo Interim Proficiency Audit Report (v1.0, 3 June 2022)
- Accreditation according to ISO 17025 (9 June 2022)
- CFCF Site audit provided on 23 Februar 2022 and 2 March 2022
- results of the POI test for TECS POI (ISC number VOB.CTC.TECS.POI.400.21110001A)
- test tool validation: FIS OTS v9.65.0.50.

Please note that this accreditation is subject to the following terms and conditions listed here:

- This present accreditation is granted on the basis of the “CFCF Terminal and Acquirer Certification Policy based on nexo Specification”, Annex 2, “Evaluation Procedure for Terminal & Acquirer System based on nexo Specifications and Testing Laboratory Requirements, version 4.0, November 2022.

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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- If there are any changes regarding the above mentioned requirements and their use or implementation in the test lab CTC advanced GmbH, information has to be provided to VÖB.
- With reference to this accreditation, neither CFCF nor VÖB as the Certification Body do accept any liability for direct or indirect losses, caused by CTC advanced GmbH operating as a CFCF test lab.
- This present accreditation granted to CTC advanced GmbH is non-transferable to any other test lab.
- VÖB has the right to terminate or revoke the accreditation should any of the aforementioned terms and conditions be not respected.

The Compliance report is attached.

Your accreditation will be published on CFCF website (www.CFCF.eu).

We look forward to working with you. 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: Compliance report

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