

fiskaltrust.Portfolio product overview

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All prices are without obligation planned retail selling prices, net value added tax.

Subject to modifications and errors

1 Security mechanisms according to RKS

1.1 fiskaltrust.SignatureCard

Price: € 0,- / free of charge

Product #1: fiskaltrust.SignaturCard

fiskaltrust.Security-mechanism (Software), running directly on the POS hardware. Compatible with Windows, Linux and Mac IOS. Can be configure to support one or more unalterable receipt chains, cash box identification number, data collection logs, and signature creation devices. It can be easily configured using our fiskaltrust.Portal supporting different scenarios. Various helper applications such as load balancing, updaters, receipt parser and data upload are available.



1.2 fiskaltrust.SignatureBox 1Q

Price: one-time € 250,-;
traders discount on request

Product #2: fiskaltrust.SignaturBox 1Q

fiskaltrust.Security-mechanism delivered preconfigured in a convenient hardware box

Includes a built-in smart card reader with inserted smart card SSCU, which must be personalized during commissioning. In addition, the configuration includes an a-trust online SSCU and uses an unalterable receipt chain.

Interfaces can be extended via USB. Perfect to upgrade type 2 cash registers and other systems (taximeters, scales, ...).



1.3 fiskaltrust.SignatureBox 2Q

Price: one-time € 350,-
traders discount on request

Product #3: fiskaltrust.SignaturBox 2Q

fiskaltrust.Security-mechanism delivered preconfigured in a convenient hardware box

Includes two built-in smart card reader with inserted smart card SSCU, which must be personalized during commissioning. In addition, the configuration includes an a-trust online SSCU and uses an unalterable receipt chain.

Perfect for POS systems and also suitable as Network SSCU for cluster server or similar redundant systems



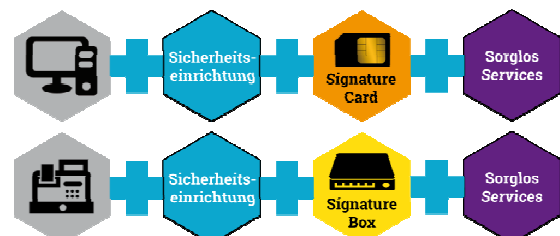
1.4 fiskaltrust.Carefree

Price: annual € 360,-
traders discount on request

Product #4: fiskaltrust.Carefree

Based on each configuration container (CashBoxID) all automated processes are covered:

FON messages for SSCU and CR, FON receipt check. In addition, the unalterable secure online storage of fiskaltrust data and upload to our cloud is included. Also includes one a trust online-SSCU as a backup SSCU.



1.5 fiskaltrust.SignatureCloud

Price: annual € 48,- ; no traders discount

Product #5: fiskaltrust.SignaturCloud

fiskaltrust.Security-mechanism hosted in the fiskaltrust.Cloud addressed as a REST web service using an a-trust-online SSCU. Each fiskaltrust.SignaturCloud includes one unalterable receipt chain, one cash register identification number and one data collection log.



1.6 fiskaltrust.CarefreeCloud

Price: annual € 288,- ; traders discount on request

Product #6: fiskaltrust CarefreeCloud

Based on one fiskaltrust.SignaturCloud, all automated processes are covered: FON messages for SSCU and CR, FON receipt audit. In addition, the unalterable secure online backup of fiskaltrust data and upload to our cloud is included.

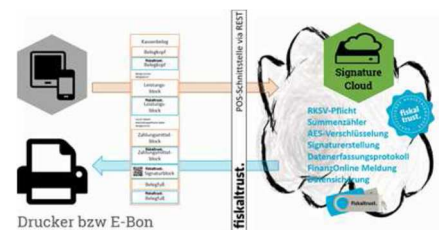


1.7 fiskaltrust.yourSecurity-mechanism

Price: call us

Product #7 fiskaltrust.yourSecurity-mechanism

fiskaltrust.yourSecurity-mechanism is operated in your own IT environment.



2 Signature creation devices (SSCU)

2.1 a-trust ONLINE-SSCU

Price: one-time € 9,- ; traders discount on request

Product #8: a-trust ONLINE-SSCU

Web based signature creation device, offered by A-Trust as "a.sign RK ONLINE".

Based on mobile signature technology, designed for a few transactions per day and low frequency. There is no guaranteed response time and the connection is made via the Internet.

Advantage: Low price and easy handling, no hardware necessary.

Disadvantage: Dependence on Internet connection and unpredictable latency.

a.sign RK ONLINE



2.2 a-trust SmartCard-SSCU

Price: one-time / € 19,- ; traders discount on request

Product #9: a-trust SmartCard-SSCU

Chip card offered as signature creation device from A-Trust as "a.sign RK CHIP"

a.sign RK CHIP



A smart card reader is required, which typically is connected to the cash box or a server via USB.

Advantage: Working offline and low latency due to the local connection. Suitable for many transactions up to medium or high frequency. Before the smart card can be used, it must be manually personalized with the company name.

Disadvantage: Physical transportation of the smart card and connection to the cash register

2.3 a-trust SmartCard-SSCU personalised

a.sign RK CHIP

Price: one-time / € 29,- ; traders discount on request

Product #10: a-trust SmartCard-SSCU personalised by fiskaltrust

With your specified customer data, a-trust SmartCard SSCU can be ordered and personalized before delivery.

The necessary data, such as certificate serial number, tax number, VAT number or GLN, can be delivered to the fiskaltrust.Portal. Can be shipped to the cash register dealer or to the cash register operator. Shipping costs per shipment are calculated for sending to the cash register operator.



2.4 Operate a HSM (Hardware Security Module)

Price: call us

Product #11: Operate a HSM (Hardware Security Module)

To create digital signatures using hardware security modules, perfect for those customers who work with many simultaneous transactions.

Advantages: Simple and central solution for you and your customers. Rapid and simultaneous signing possible. Secure administration by the operator. Many concurrent certificates possible.

Disadvantage: Maintenance intense



3 Hardware

3.1 Gemalto USB-Smart Card Reader

Price: One-time € 25,- ; no traders discount

Produkt #12: Gemalto USB-Smart Card Reader.

Recommended by the A-Trust company. A smart card reader for one signature creation device in SIM card format (a-trust SmartCard SSCU). The smart card is changeable. The reader has the dimensions of an USB stick.



3.2 Low cost USB Smart Card Reader

Price: one-time € 15,- ; traders discount on request

Product #13: Low Cost USB Smart Card Reader

A smart card reader for one signature creation device in SIM card format (a-trust smart card SSCU). The smart card is changeable. The reader has the dimensions of an USB stick.



3.3 Mini-PCie Smart Card Reader

Price: one-time € 35,- ; traders discount on request

Product #14: Mini-PCie Smart Card Reader

A smart card reader for one signature creation device in SIM card format (a-trust smart card SSCU), which is suitable for installation in tablets, POS systems and servers with a free mini PCIe slot.

Advantage: Ability to integrate the signature-creation device internally, so no access is possible from outside



4 Online-Services

4.1 FON-Message SSCU

Price: each message € 25,- ; traders discount on request

Product #15: FON-Message SSCU

The certificate serial number must be associated on FinanzOnline (FON) to the taxpayer for the personalization of a signature creation device.

According to RKSv the message has to be carried out by the taxpayer or his representative (usually his tax advisor) via the FinanzOnline website. The message is allowed in paper form only, when the previous year turnover is below € 30,000.

To automate the FON Web messages, fiskaltrust uses its extensive partner network of accountants to submit the messages.

Not only in the case of a temporary failure of the signature creation device (> 48 h) a failure message has to be sent. After reopening a restart message has to be submitted. If no recovery is possible, a cancellation is carried out.

Even fiskaltrust.Safety devices that don't have a permanent Internet connection and therefore work offline, can carry out these messages. Several 2D bar codes and text messages are printed on to the relevant zero receipt from the cash register, which can be processed automatically.

4.2 FON-Message CR

Price: each message € 25,- ; traders discount on request

#16: FON-Message CR

According to the RKSv, a cash register (CR) consists of an unalterable receipt chain, a cash register identification number, a cumulative sales counter, an AES key for symmetric encryption of the cumulative sales counter and a data collection log (RKSv-DCL). The cash register identification number and the AES key can freely be chosen and must be associated with the taxpayer in connection with FinanzOnline.

For each cash register, the cash register identification number and the used 44 digit AES key has to be reported via financial online.

According to RKSv the message has to be carried out by the taxpayer or his representative (usually his tax advisors) via the FinanzOnline website. The message is allowed in paper form only, when the previous year turnover is below € 30,000



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Even fiskaltrust.Safety devices that don't have a permanent Internet connection and therefore work offline, can carry out these messages. Several 2D bar codes and text messages are printed on to the relevant zero receipt from the cash register, which can be processed automatically.

Note: Cash systems can use input stations, which can be accessed on one or more cash registers on the server. As a result, a load balancing is possible to increase the speed for many transactions in a short time. Even if there is only one server, this can be several cash registers in the meaning of RKSV. It is always every single cash register, with the associated identification number and the AES Key to report.

4.3 FON- receipt audit

Price: each message € 10; traders discount on request

Product #17: FON- receipt audit

Various null documents created by a cash register, such as start-, year- and stop-receipt must be checked using the “Unternehmer-App” (entrepreneur app) of the ministry of finance. To perform these tests, the entrepreneur app from the app store has to be downloaded. Then a PIN-code must be obtained from FinanzOnline to enable the verification of receipts of any single company. With the app, the QR-Code of the receipt has to be scanned using your Smartphone camera. After the detection of the QR-codes, the data are checked for plausibility. A successful test is indicated by the entrepreneur app. If the test is not successful, the error code can be queried via FinanzOnline.

To automate the FON Web messages, fiskaltrust uses our extensive partner network of accountants to submit the messages.



4.4 A-Trust e-Tresor

Price: annual € 48,- ; traders discount on request

Product #18: a-trust e-Tresor

Unalterable backup of all fiskaltrust data.



5 Services

There are consultants available with various qualifications:

- General service
- IT engineer (service, support)
- Junior consultant
 - IT consultant
 - Management consultant
- Senior consultant
 - IT consultant
 - Management consultant
 - Experts / officially authorised experts
 - Tax adviser / auditor



5.1 General Service

Price: on request

Product #20: General service



5.2 IT engineer

Price: EUR 150,- per hour; traders discount on request

Product #21: IT engineer

- Service
- Support



5.3 Junior consultant

Price: EUR 200,- per hour; traders discount on request

Product #22: Junior consultant

- IT consultant
- Management consultant



5.4 Senior consultant

Price: EUR 250,- per hour; traders discount on request

Product #23: Junior consultant

- IT consultant
- Management consultant
- Experts / officially authorised experts
- Tax adviser / auditor

