



## CERTIFICATION OF CONFORMANCE TO AN OPENID CONFORMANCE PROFILE

Name of Entity ("Implementer") Making this Certification: Banco Alfa

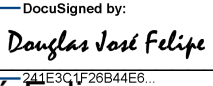
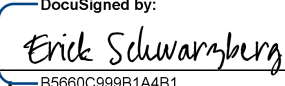
Software or Service ("Deployment") Name & Version #: Banco Alfa October 2021

OpenID Conformance Profile: BR-OB Adv. OP DCR

Conformance Test Suite Software: https://www.certification.openid.net/ Version: 4.1.36

Test Date: 28/10/2021

1. **Certification:** Implementer has tested the Deployment (including by successfully completing the validation testing using the Conformance Test Suite Software designed for the OpenID Conformance Profile listed above) and verified that the Deployment conforms to the OpenID Conformance Profile, and hereby certifies to the OpenID Foundation and the public that the Deployment conforms to the OpenID Conformance Profile identified above. Implementer also certifies that the additional information set forth on the attached Appendix is true and correct.
2. **Maintenance:** If subsequent changes to the Deployment, or other information or testing, indicates that the Deployment is not in conformance, Implementer will either correct the nonconformance (and update this Certification if necessary) or revoke this Certification.
3. **Incorporation of Terms:** The Terms and Conditions for Certification of Conformance to an OpenID Conformance Profile, located at <https://openid.net/wordpress-content/uploads/2019/03/OpenID-Certification-Terms-and-Conditions.pdf>, are incorporated by reference in this Certification, and Implementer agrees to be bound by such Terms and Conditions.
4. **Privacy Consent; Consent to Publication of Certification.** Implementer acknowledges and agrees that the personal data submitted in connection with this Certification will be processed in accordance with the OpenID Privacy Policy posted on the OIDF website at [openid.net](https://openid.net). Implementer also agrees that OIDF may publish the entire contents of the certification application submitted, and a copy of this Agreement as signed by Implementer, on the OIDF website, and also represents that it has obtained appropriate consent under applicable law to such publication from all individuals listed in such application and this Agreement.

<p>Authorized Signature:   <small>DocuSigned by: 241E3C1F26B44E6...</small></p> <p>Name: <u>Douglas José Felipe</u></p> <p>Title: <u>Gerente Geral Operacional</u></p> <p>Date: <u>28/10/2021</u></p>	<p>Authorized Signature:   <small>DocuSigned by: B5660C999B1A4B1...</small></p> <p>Name: <u>Erick Schwarzberg</u></p> <p>Title: <u>Gerente Geral Operacional</u></p>
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<b>Implementer's Authorized Contact Information</b>	
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## APPENDIX

(For use with Certification to OpenID Connect or FAPI Conformance Profiles)

**Optional:** Please provide the following information if you want your implementation to be included in the list of certified implementations at <http://openid.net/developers/certified/>. Providing this information is not required for OpenID Certification.

**URL at which people interested in using your implementation can learn about it and/or obtain it:**

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**1-2 sentence description of the implementation:**

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**The programming language of the software and deployment environment for it, if applicable (e.g., “JavaScript for Node.js”, “Binaries for iOS”, or “Service”):**

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**Licensing terms of the software, if applicable (e.g., “Apache 2.0” or “Proprietary”):**

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**Certificate Of Completion**

Envelope Id: 5B75AD3C47C0487C9BB947FCB9C66B07

Status: Completed

Subject: Please DocuSign: Certificação OpenID - Open Banking

Source Envelope:

Document Pages: 3

Signatures: 2

Envelope Originator:

Certificate Pages: 2

Initials: 0

Lucas Marcomini

AutoNav: Enabled

Al. Santos, 466 – Térreo

Enveloped Stamping: Enabled

Cerqueira César, São Paulo 01418-000

Time Zone: (UTC-03:00) Brasilia

Lucas.Marcomini@bancoalfa.com.br

IP Address: 189.2.111.6

**Record Tracking**

Status: Original

Holder: Lucas Marcomini

Location: DocuSign

10/28/2021 10:58:34 AM

Lucas.Marcomini@bancoalfa.com.br

**Signer Events**

Douglas José Felipe

douglas@bancoalfa.com.br

Conglomerado Alfa

Security Level: Email, Account Authentication  
(None)**Signature**

DocuSigned by:

*Douglas José Felipe*

241E3C1F26B44E6...

Signature Adoption: Pre-selected Style

Using IP Address: 189.2.111.6

**Timestamp**

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Viewed: 10/28/2021 11:07:39 AM

Signed: 10/28/2021 11:08:00 AM

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Erick Schwarzberg

ericks@bancoalfa.com.br

Conglomerado Alfa

Security Level: Email, Account Authentication  
(None)

DocuSigned by:

*Erick Schwarzberg*

B5680C999B1A4B1...

Signature Adoption: Pre-selected Style

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**Electronic Record and Signature Disclosure:**

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Envelope Sent

Hashed/Encrypted

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Certified Delivered

Security Checked

10/28/2021 2:51:49 PM

Signing Complete

Security Checked

10/28/2021 2:52:04 PM

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