



**CERTIFICATION OF CONFORMANCE
TO AN OPENID CONFORMANCE PROFILE**

Name of Entity (“Implementer”) Making this Certification: Sicoob

Software or Service (“Deployment”) Name & Version #: Sicoob Open Finance v1

OpenID Conformance Profile: OP OB-BR FAPI Adv. w/ DCR MTLs

Conformance Test Suite Software: www.certification.openid.net 4.1.35

Test Date: 2021-10-27

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 OI DF website at openid.net. Implementer also agrees that OI DF may publish the entire contents of the certification application submitted, and a copy of this Agreement as signed by Implementer, on the OI DF 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.

Authorized Signature: _____

Name: Antônio Candido Vilaça Junior

Title: Chief Information Officer – CIO

Date: _____

| Implementer's Authorized Contact Information | |
|---|---|
| Name: | Marcio Alexandre de Macedo Rodrigues |
| Title: | Cyber Security and IT Governance Superintendent |
| Phone: | 55 61 98145-8459 |
| Email: | marcio.rodrigues@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |

| Secondary Contact's Information (Optional) | |
|---|------------------------------|
| Name: | Jhonatan Hiroshi Okata |
| Title: | TI Manager |
| Phone: | 55 61 98228-5554 |
| Email: | jhonatan.okata@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |



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:

<https://developers.sicoob.com.br>

1-2 sentence description of the implementation:

Sicoob Open Finance Solution

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

Java

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

Proprietary



**CERTIFICATION OF CONFORMANCE
TO AN OPENID CONFORMANCE PROFILE**

Name of Entity (“Implementer”) Making this Certification: Sicoob

Software or Service (“Deployment”) Name & Version #: Sicoob Open Finance v1

OpenID Conformance Profile: OP OB-BR FAPI Adv. w/ DCR MTLs, PAR

Conformance Test Suite Software: www.certification.openid.net 4.1.35

Test Date: 2021-10-27

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 OI DF website at openid.net. Implementer also agrees that OI DF may publish the entire contents of the certification application submitted, and a copy of this Agreement as signed by Implementer, on the OI DF 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.

Authorized Signature: _____

Name: Antônio Candido Vilaça Junior

Title: Chief Information Officer – CIO

Date: _____

| Implementer's Authorized Contact Information | |
|---|---|
| Name: | Marcio Alexandre de Macedo Rodrigues |
| Title: | Cyber Security and IT Governance Superintendent |
| Phone: | 55 61 98145-8459 |
| Email: | marcio.rodrigues@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |

| Secondary Contact's Information (Optional) | |
|---|------------------------------|
| Name: | Jhonatan Hiroshi Okata |
| Title: | TI Manager |
| Phone: | 55 61 98228-5554 |
| Email: | jhonatan.okata@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |



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:

<https://developers.sicoob.com.br>

1-2 sentence description of the implementation:

Sicoob Open Finance Solution

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

Java

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

Proprietary



**CERTIFICATION OF CONFORMANCE
TO AN OPENID CONFORMANCE PROFILE**

Name of Entity (“Implementer”) Making this Certification: Sicoob

Software or Service (“Deployment”) Name & Version #: Sicoob Open Finance v1

OpenID Conformance Profile: OP OB-BR FAPI Adv. w/ DCR MTLS, JARM

Conformance Test Suite Software: www.certification.openid.net 4.1.35

Test Date: 2021-10-27

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 OI DF website at openid.net. Implementer also agrees that OI DF may publish the entire contents of the certification application submitted, and a copy of this Agreement as signed by Implementer, on the OI DF 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.

Authorized Signature: _____

Name: Antônio Candido Vilaça Junior

Title: Chief Information Officer – CIO

Date: _____

| Implementer's Authorized Contact Information | |
|---|---|
| Name: | Marcio Alexandre de Macedo Rodrigues |
| Title: | Cyber Security and IT Governance Superintendent |
| Phone: | 55 61 98145-8459 |
| Email: | marcio.rodrigues@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |

| Secondary Contact's Information (Optional) | |
|---|------------------------------|
| Name: | Jhonatan Hiroshi Okata |
| Title: | TI Manager |
| Phone: | 55 61 98228-5554 |
| Email: | jhonatan.okata@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |



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:

<https://developers.sicoob.com.br>

1-2 sentence description of the implementation:

Sicoob Open Finance Solution

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

Java

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

Proprietary



**CERTIFICATION OF CONFORMANCE
TO AN OPENID CONFORMANCE PROFILE**

Name of Entity (“Implementer”) Making this Certification: Sicoob

Software or Service (“Deployment”) Name & Version #: Sicoob Open Finance v1

OpenID Conformance Profile: OP OB-BR FAPI Adv. w/ DCR MTLs, PAR, JARM

Conformance Test Suite Software: www.certification.openid.net 4.1.35

Test Date: 2021-10-27

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 OI DF website at openid.net. Implementer also agrees that OI DF may publish the entire contents of the certification application submitted, and a copy of this Agreement as signed by Implementer, on the OI DF 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.

Authorized Signature: _____

Name: Antônio Candido Vilaça Junior

Title: Chief Information Officer – CIO

Date: _____

| Implementer's Authorized Contact Information | |
|---|---|
| Name: | Marcio Alexandre de Macedo Rodrigues |
| Title: | Cyber Security and IT Governance Superintendent |
| Phone: | 55 61 98145-8459 |
| Email: | marcio.rodrigues@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |

| Secondary Contact's Information (Optional) | |
|---|------------------------------|
| Name: | Jhonatan Hiroshi Okata |
| Title: | TI Manager |
| Phone: | 55 61 98228-5554 |
| Email: | jhonatan.okata@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |



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:

<https://developers.sicoob.com.br>

1-2 sentence description of the implementation:

Sicoob Open Finance Solution

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

Java

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

Proprietary



**CERTIFICATION OF CONFORMANCE
TO AN OPENID CONFORMANCE PROFILE**

Name of Entity (“Implementer”) Making this Certification: Sicoob

Software or Service (“Deployment”) Name & Version #: Sicoob Open Finance v1

OpenID Conformance Profile: OP OB-BR FAPI Adv. w/ DCR Private Key

Conformance Test Suite Software: www.certification.openid.net 4.1.35

Test Date: 2021-10-27

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 OI DF website at openid.net. Implementer also agrees that OI DF may publish the entire contents of the certification application submitted, and a copy of this Agreement as signed by Implementer, on the OI DF 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.

Authorized Signature: _____

Name: Antônio Candido Vilaça Junior

Title: Chief Information Officer – CIO

Date: _____

| Implementer's Authorized Contact Information | |
|---|---|
| Name: | Marcio Alexandre de Macedo Rodrigues |
| Title: | Cyber Security and IT Governance Superintendent |
| Phone: | 55 61 98145-8459 |
| Email: | marcio.rodrigues@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |

| Secondary Contact's Information (Optional) | |
|---|------------------------------|
| Name: | Jhonatan Hiroshi Okata |
| Title: | TI Manager |
| Phone: | 55 61 98228-5554 |
| Email: | jhonatan.okata@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |



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:

<https://developers.sicoob.com.br>

1-2 sentence description of the implementation:

Sicoob Open Finance Solution

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

Java

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

Proprietary



**CERTIFICATION OF CONFORMANCE
TO AN OPENID CONFORMANCE PROFILE**

Name of Entity (“Implementer”) Making this Certification: Sicoob

Software or Service (“Deployment”) Name & Version #: Sicoob Open Finance v1

OpenID Conformance Profile: OP OB-BR FAPI Adv. w/ DCR Private Key, PAR

Conformance Test Suite Software: www.certification.openid.net 4.1.35

Test Date: 2021-10-27

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 OI DF website at openid.net. Implementer also agrees that OI DF may publish the entire contents of the certification application submitted, and a copy of this Agreement as signed by Implementer, on the OI DF 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.

Authorized Signature: _____

Name: Antônio Candido Vilaça Junior

Title: Chief Information Officer – CIO

Date: _____

| Implementer's Authorized Contact Information | |
|---|---|
| Name: | Marcio Alexandre de Macedo Rodrigues |
| Title: | Cyber Security and IT Governance Superintendent |
| Phone: | 55 61 98145-8459 |
| Email: | marcio.rodrigues@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |

| Secondary Contact's Information (Optional) | |
|---|------------------------------|
| Name: | Jhonatan Hiroshi Okata |
| Title: | TI Manager |
| Phone: | 55 61 98228-5554 |
| Email: | jhonatan.okata@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |



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:

<https://developers.sicoob.com.br>

1-2 sentence description of the implementation:

Sicoob Open Finance Solution

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

Java

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

Proprietary



**CERTIFICATION OF CONFORMANCE
TO AN OPENID CONFORMANCE PROFILE**

Name of Entity (“Implementer”) Making this Certification: Sicoob

Software or Service (“Deployment”) Name & Version #: Sicoob Open Finance v1

OpenID Conformance Profile: OP OB-BR FAPI Adv. w/ DCR Private Key, JARM

Conformance Test Suite Software: www.certification.openid.net 4.1.35

Test Date: 2021-10-27

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 OI DF website at openid.net. Implementer also agrees that OI DF may publish the entire contents of the certification application submitted, and a copy of this Agreement as signed by Implementer, on the OI DF 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.

Authorized Signature: _____

Name: Antônio Candido Vilaça Junior

Title: Chief Information Officer – CIO

Date: _____

| Implementer's Authorized Contact Information | |
|---|---|
| Name: | Marcio Alexandre de Macedo Rodrigues |
| Title: | Cyber Security and IT Governance Superintendent |
| Phone: | 55 61 98145-8459 |
| Email: | marcio.rodrigues@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |

| Secondary Contact's Information (Optional) | |
|---|------------------------------|
| Name: | Jhonatan Hiroshi Okata |
| Title: | TI Manager |
| Phone: | 55 61 98228-5554 |
| Email: | jhonatan.okata@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |



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:

<https://developers.sicoob.com.br>

1-2 sentence description of the implementation:

Sicoob Open Finance Solution

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

Java

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

Proprietary



**CERTIFICATION OF CONFORMANCE
TO AN OPENID CONFORMANCE PROFILE**

Name of Entity (“Implementer”) Making this Certification: Sicoob

Software or Service (“Deployment”) Name & Version #: Sicoob Open Finance v1

OpenID Conformance Profile: OP OB-BR FAPI Adv. w/ DCR Private Key, PAR, JARM

Conformance Test Suite Software: www.certification.openid.net 4.1.35

Test Date: 2021-10-27

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. 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.

Authorized Signature: _____

Name: Antônio Candido Vilaça Junior

Title: Chief Information Officer – CIO

Date: _____

| Implementer's Authorized Contact Information | |
|---|---|
| Name: | Marcio Alexandre de Macedo Rodrigues |
| Title: | Cyber Security and IT Governance Superintendent |
| Phone: | 55 61 98145-8459 |
| Email: | marcio.rodrigues@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |

| Secondary Contact's Information (Optional) | |
|---|------------------------------|
| Name: | Jhonatan Hiroshi Okata |
| Title: | TI Manager |
| Phone: | 55 61 98228-5554 |
| Email: | jhonatan.okata@sicoob.com.br |
| Address: | SIG quadra 6 lote 2080 |
| City, State/Province, Postal Code | Brasilia, 70610-460 |
| Country | Brasil |



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:

<https://developers.sicoob.com.br>

1-2 sentence description of the implementation:

Sicoob Open Finance Solution

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

Java

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

Proprietary

OpenID - Certification - DCR - MTLs - Fase 3 pdf

Código do documento 7e082610-3474-498a-bf9a-5ccffe1016af

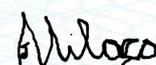


Anexo: OpenID - Certification - DCR - MTLs, PAR - Fase 3.pdf
Anexo: OpenID - Certification - DCR - MTLs, JARM - Fase 3.pdf
Anexo: OpenID - Certification - DCR - MTLs, PAR, JARM - Fase 3.pdf
Anexo: OpenID - Certification - DCR - Private Key.pdf
Anexo: OpenID - Certification - DCR - Private Key, PAR.pdf
Anexo: OpenID - Certification - DCR - Private Key, JARM - Fase 3.pdf
Anexo: OpenID - Certification - DCR - Private Key, PAR, JARM - Fase 3.pdf

Assinaturas



ANTONIO CANDIDO VILACA JUNIOR
junior.vilaca@sicoob.com.br
Assinou



Eventos do documento

27 Oct 2021, 17:40:52

Documento número 7e082610-3474-498a-bf9a-5ccffe1016af **criado** por MANFRINI ROBERTO DE SOUZA MONTEIRO (Conta 583c196f-3692-4b8a-a416-c2f1b249574b). Email :manfrini.monteiro@sicoob.com.br. - DATE_ATOM: 2021-10-27T17:40:52-03:00

27 Oct 2021, 17:53:06

Lista de assinatura **iniciada** por MANFRINI ROBERTO DE SOUZA MONTEIRO (Conta 583c196f-3692-4b8a-a416-c2f1b249574b). Email: manfrini.monteiro@sicoob.com.br. - DATE_ATOM: 2021-10-27T17:53:06-03:00

28 Oct 2021, 11:25:50

ANTONIO CANDIDO VILACA JUNIOR **Assinou** (Conta 5f5caa9b-c16c-46d7-acb3-3f321e711e02) - Email: junior.vilaca@sicoob.com.br - IP: 177.53.253.251 (177.53.253.251 porta: 50850) - Documento de identificação informado: 778.314.036-04 - **Autenticação em dois fatores no smartphone ativada** - DATE_ATOM: 2021-10-28T11:25:50-03:00

Hash do documento original

(SHA256):70f3088982af51a6e9cbeba47d4a2295dad68be738bac2594f5fd077251b9094
(SHA512):f50ed072eb9368a4b625e0cb98bf5193e480c0c1e351edca9d84cf86875dc94a7050696ead310ffe3f7f682c7fc9526009055fc04546855d92ba250560fd770a

Hash dos documentos anexos

Nome: OpenID - Certification - DCR - MTLs, PAR - Fase 3.pdf
(SHA256):d23440897cb6e78acb99696c16e82128588074831bfcf5206d529c2267ab296a
(SHA512):e283c14600186d6130608dedfc535527b43982f00cd43e7983b57a4653c17c1e4749fae5afe4d91c0d8e70588dd13907db644aa7787956b1d4cb8f9a0026a511

Nome: OpenID - Certification - DCR - MTLs, JARM - Fase 3.pdf
(SHA256):cb0f7d8a6b844b6025838256098c1fc1f45b0d34f881998307c30730eee2cc10
(SHA512):0154fa9ad3a947184a6e5a070f4a417f4caf4e6a990b57d5b678184ec05569e5524f9b0214f2ec076ac6bad8087ada9a2b8b9c8971d44d5fd8a6c29ced492dd8

Nome: OpenID - Certification - DCR - MTLs, PAR, JARM - Fase 3.pdf
(SHA256):92f48e08cab4d1599cc256ffe523fdea23013c75eac8a86bdcf38ec03c986c7
(SHA512):436090f1ae5cfe1dabb736b0bfde96bf618623ae28b7874a849cc11c3ee7d1c5ff7e84c8e020ae7dd1c02c1443df9914f2d09800f3a16a50e0da6932512b7133

Nome: OpenID - Certification - DCR - Private Key.pdf
(SHA256):6659e888779ea543ee9c7572dd5a8a37a6176c0895760b2c573aef64215eb323
(SHA512):2fd4eda89842e21f58167ed543db8b6591cc1addb0d05b622395ffc69e614d709fc0aa0c90af935eb280fc8052cdb71b6dff87689a607b276b0405891d597f95

Nome: OpenID - Certification - DCR - Private Key, PAR.pdf
(SHA256):6e6e26311293422462948fc69b434e102f07ced90d02d65843d76cbadc118312
(SHA512):2414d6b2e1e0587d2c27dcb844f781a1957a7daeee61900ed2f13781c21be1f7e0ccf10c14be50dbfd7cfd22aefc4f2a7f569246b0846fbee25641b84a6d505

Nome: OpenID - Certification - DCR - Private Key, JARM - Fase 3.pdf
(SHA256):fc74c2c1b446b95c17098518b7aba74e4f33a0f84657b0d6da5b56c4c780efa7
(SHA512):1fd21cb63092d1b911d8e7a1b9ce8f1e729ddddd4df018ec47e46ed3043a75feb9122eeacf87cdd65705322574858ed24b742905a957461c1501161619917e5

Nome: OpenID - Certification - DCR - Private Key, PAR, JARM - Fase 3.pdf
(SHA256):8fa622f7411b177373db355926b6f78838bec06a7a8a23c454ee8a981086d413
(SHA512):e20d015eb780e2cdf8e1a8ce0d691076d2a4785b179f07332e4b4d8c1ec8af1148f67a4775c2a6bc4f917b9820e122ddfd4b2c58063d368d11d0a062bff63354

Esse log pertence **única e exclusivamente** aos documentos de HASH acima

Esse documento está assinado e certificado pela D4Sign