

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

Name of Entity (“Implementer”) Making this Certification: Itaú Unibanco S.A.

Software or Service (“Deployment”) Name & Version #: Itaú - FAPI - v4

OpenID Conformance Profile: BR-OB Adv. OP DCR

Conformance Test Suite Software: www.certification.openid.net version 4.1.37

Test Date: 19/11/2021

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. 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: Thiago Luiz Charnet Ellero

Title: Diretor

Date: 19/11/2021

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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:

1-2 sentence description of the implementation:

Customer IAM implementation using Ping Identity Plattform

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

Service

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

Proprietary

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O(s) nome(s) indicado(s) para assinatura, bem como seu(s) status em 22/11/2021 é(são) :

☒ Thiago Luiz Charnet Ellero - 279.978.618-90 em 20/11/2021

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