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: Accounts - BR-OB Adv. RP w/ MTLS

Conformance Test Suite Software: www.certification.openid.net 4.1.38

Test Date: 2021-12-10T14:37:33.012842Z

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.

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5. Authorized Signature: _____
6. Name: Antonio Candido Vilaça Junior
7. Title: Chief Information Officer – CIO
8. Date: 10/12/2021

Implementer's Authorized Contact Information	
Name:	Marcio Alexandre de Macedo Rodrigues
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City, State/Province, Postal Code	Brasilia, 70610-460
Country	Brasil

Secondary Contact's Information *(Optional)*	
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APPENDIX
(For use with Certification to OpenID Connect or FAPI Conformance Profiles)

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1-2 sentence description of the implementation:

Sicoob Open Finance Solution _____

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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"):

Java _____

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

Proprietary _____

OpenID®

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: Accounts - BR-OB Adv. RP w/ MTLS, JARM

Conformance Test Suite Software: www.certification.openid.net 4.1.38

Test Date: 2021-12-10T14:57:34.809279Z

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1-2 sentence description of the implementation:

Sicoob Open Finance Solution _____

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

Proprietary _____

CERTIFICATION OF CONFORMANCE
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Name of Entity ("Implementer") Making this Certification: Sicoob_____

Software or Service ("Deployment") Name & Version #: _____Sicoob Open Finance v1_____

OpenID Conformance Profile: Accounts - BR-OB Adv. RP w/ Private Key_____

Conformance Test Suite Software: _____www.certification.openid.net 4.1.38_____

Test Date: _____2021-12-10T14:47:02.390812Z_____

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Sicoob Open Finance Solution _____

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Java _____

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

Proprietary _____

CERTIFICATION OF CONFORMANCE
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Name of Entity ("Implementer") Making this Certification: Sicoob

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

OpenID Conformance Profile: Accounts - BR-OB Adv. RP w/ Private Key, JARM

Conformance Test Suite Software: www.certification.openid.net 4.1.38

Test Date: 2021-12-10T15:06:54.327569Z

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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: Payments - BR-OB Adv. RP w/ MTLS

Conformance Test Suite Software: www.certification.openid.net 4.1.38

Test Date: 2021-12-10T16:24:11.889986Z

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.

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

OpenID Conformance Profile: Payments - BR-OB Adv. RP w/ MTLS, JARM

Conformance Test Suite Software: www.certification.openid.net 4.1.38

Test Date: 2021-12-10T16:50:41.760384Z

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

OpenID Conformance Profile: Payments - BR-OB Adv. RP w/ Private Key

Conformance Test Suite Software: www.certification.openid.net 4.1.38

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OpenID-Certification-RP-Accounts docx

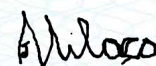Código do documento 95777aca-4f15-44e6-99a8-470a170c924a

Anexo: OpenID-Certification-RP-Accounts-Jarm.docx
Anexo: OpenID-Certification-RP-Accounts-Pvt-key.docx
Anexo: OpenID-Certification-RP-Accounts-Pvt-Key-Jarm.docx
Anexo: OpenID-Certification-RP-Payments.docx
Anexo: OpenID-Certification-RP-Payments-Jarm.docx
Anexo: OpenID-Certification-RP-Payments-Pvt-Key.docx
Anexo: OpenID-Certification-RP-Payments-Pvt-Key-Jarm.docx

Assinaturas

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Assinou como parte

Eventos do documento

10 Dec 2021, 16:23:52
Documento 95777aca-4f15-44e6-99a8-470a170c924a **criado** por SÂMMARA ÉLLEN RENNER FERRÃO (4d7897e1-780e-47bc-8538-35cc94d51270). Email:Sammara.Ferrao@sicoob.com.br. - DATE_ATOM: 2021-12-10T16:23:52-03:00

10 Dec 2021, 16:28:15
Assinaturas **iniciadas** por SÂMMARA ÉLLEN RENNER FERRÃO (4d7897e1-780e-47bc-8538-35cc94d51270). Email: Sammara.Ferrao@sicoob.com.br. - DATE_ATOM: 2021-12-10T16:28:15-03:00

10 Dec 2021, 16:36:27
ANTONIO CANDIDO VILACA JUNIOR **Assinou como parte** (5f5caa9b-c16c-46d7-acb3-3f321e711e02) - Email: junior.vilaca@sicoob.com.br - IP: 177.53.251.202 (177.53.251.202 porta: 38074) - Documento de identificação informado: 778.314.036-04 - **Autenticação em dois fatores no smartphone ativada** - DATE_ATOM: 2021-12-10T16:36:27-03:00

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Hash dos documentos anexos
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