

**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 #:** OB Brazil client RP Itau Test 1.0

**OpenID Conformance Profile:** BR-OB Adv. RP w/ MTLS

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

**Test Date:** 26/11/2021

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](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.

Este documento foi assinado digitalmente por Thiago Luiz Charnet Ellero.  
Para verificar as assinaturas vá ao site <https://itau-unibanco.portaldeassinaturas.com.br/> e utilize o código DF85-BF0A-D78F-984F.

Authorized Signature: \_\_\_\_\_

Name: Thiago Luiz Chanet Ellero

Title: Diretor

Date: 07/12/2021

Implementer's Authorized Contact Information	
Name:	Gustavo Tarrataca Moraes
Title:	Gerente
Phone:	11 – 97656-9080
Email:	gustavo.tarrataca-moraes@itau-unibanco.com.br
Address:	Pc Alfredo Egydio Souza Aranha, 100 - Jabaquara
City, State/Province, Postal Code	São Paulo, SP, 04344902
Country	Brasil

Secondary Contact's Information (Optional)	
Name:	Bruno Filipe Vaz
Title:	Gerente
Phone:	12 – 99118-5441
Email:	bruno.vaz@itau-unibanco.com.br
Address:	Pc Alfredo Egydio Souza Aranha, 100 - Jabaquara
City, State/Province, Postal Code	São Paulo, SP, 04344902
Country	Brasil

Este documento foi assinado digitalmente por Thiago Luiz Chanet Ellero.  
Para verificar as assinaturas vá ao site <https://itau-unibanco.portaldeassinaturas.com.br/> e utilize o código DF85-BF0A-D78F-984F.

## 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:**

---

---

---

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

---

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

---

## PROTOCOLO DE ASSINATURA(S)

O documento acima foi proposto para assinatura digital na plataforma Portal de Assinaturas Itaú Unibanco S.A.. Para verificar as assinaturas clique no link: <https://itau-unibanco.portaldeassinaturas.com.br/Verificar/DF85-BF0A-D78F-984F> ou vá até o site <https://itau-unibanco.portaldeassinaturas.com.br/> e utilize o código abaixo para verificar se este documento é válido.

**Código para verificação: DF85-BF0A-D78F-984F**



### Hash do Documento

5696109DE7C8148A4299B41EE0195CBB56D2D1B9D961E86DC917EE5208C0FB61

O(s) nome(s) indicado(s) para assinatura, bem como seu(s) status em 07/12/2021 é(são) :

☒ Thiago Luiz Charnet Ellero - 279.978.618-90 em 07/12/2021

18:00 UTC-03:00

**Tipo:** Certificado Digital

