



CERTIFICATION OF CONFORMANCE
TO AN OPENID CONFORMANCE PROFILE

Name of Entity (“Implementer”) Making this Certification: BANCO XP S/A

Software or Service (“Deployment”) Name & Version #: BANCO XP S/A Openbanking v2

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

Conformance Test Suite Software: Plan Version 4.1.42

Test Date: 25-Mar-2022

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: DocuSigned by:
Gabriela Branco
2C80CE7610814FC... DocuSigned by:
Bruno Pagliarini
4CCBB2C3B3204B9...

Name: _____

Title: _____

Date: _____

Implementer's Authorized Contact Information	
Name:	Heucles Del Bianco Pelegia Junior
Title:	Engineering Manager II
Phone:	+55 11 99297 0057
Email:	heucles.bianco@xpi.com.br
Address:	Rua Havai, 629 ap 54 B
City, State/Province, Postal Code	São Paulo – SP - 01259000
Country	Brazil

Secondary Contact's Information (<i>Optional</i>)	
Name:	Carolina Coelho Marinho
Title:	Open Finance Product Manager
Phone:	+55 21 99498 4908
Email:	carolina.coelho@xpi.com.br
Address:	Alameda dos Maracatins, 642 apt 42
City, State/Province, Postal Code	São Paulo – SP - 04089001
Country	Brazil

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://developer.xpinc.com/product/openapi-openbanking>

1-2 sentence description of the implementation:

Authorization Server OIDC Provider with Financial-grade API Advanced with MTLS a Dynamic Client Registration from Open Banking Brasil profile

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

JavaScript for Node.js and .Net Core

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

Finansystech