

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

**Name of Entity (“Implementer”) Making this Certification:** SumUp Sociedade de Crédito Direto S.A.

**Software or Service (“Deployment”) Name & Version #:** SumUp Open Finance 1.0.0

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

**Conformance Test Suite Software:** www.certification.openid.net 4.1.43

**Test Date:** June, 22, 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](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.

Authorized Signature:

Name: EVELYN CAROLINE SANTOS BUENO

Title: Legal Director

Date: June 29, 2022.

Implementer's Authorized Contact Information	
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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:**

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**1-2 sentence description of the implementation:**

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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”):**

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

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## OpenID-Certification-of-Conformance - RP w\_ MTLS.docx (2).pdf


Documento número #08e74439-a4b2-49e5-9a2f-e204ed18651e

Hash do documento original (SHA256): 6d326fb6f67f322994b5fc3e5f4acc2d01c009c5159b58914da827a0a431cf1f

### Assinaturas

 Evelyn Bueno

Assinou como representante legal em 11 jul 2022 às 15:14:38

  
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- 11 jul 2022, 10:28:44 Operador com email shirley.souza@sumup.com na Conta ba7b6acc-ec93-4b21-8801-5616e74f0fc9 adicionou à Lista de Assinatura: evelyn.bueno@sumup.com, para assinar como representante legal, com os pontos de autenticação: email (via token); Nome Completo; endereço de IP; Assinatura manuscrita. Dados informados pelo Operador para validação do signatário: nome completo Evelyn Bueno.
- 11 jul 2022, 15:14:39 Evelyn Bueno assinou como representante legal. Pontos de autenticação: email evelyn.bueno@sumup.com (via token). Assinatura manuscrita com hash SHA256 prefixo 05544e(...), vide anexo 11 jul 2022, 15-14-39.png. IP: 179.191.92.186. Componente de assinatura versão 1.304.0 disponibilizado em https://app.clicksign.com.
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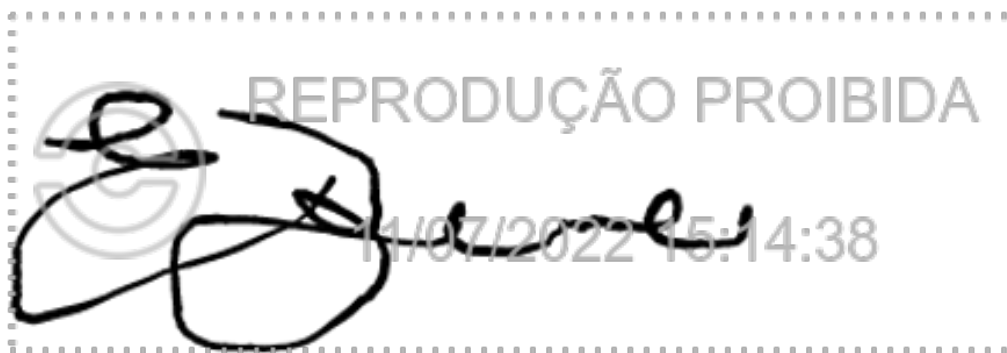
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Anexo: 11 jul 2022, 15-14-39.png

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