

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

Name of Entity (“Implementer”) Making this Certification: Banco Mercantil do Brasil



Software or Service (“Deployment”) Name & Version #: TecbanOzone_OpenBanking_v36.1

OpenID Conformance Profile: “BR-OB Adv. OP w/ MTLs” and “BR-OB Adv. OP DCR”

Conformance Test Suite Software: www.certification.openid.net version 5.0.4

Test Date: 22-Set-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:  
Felipe Lopes Boff (11 de Outubro de 2022 09:57 EDT) URA Almeida (11 de Outubro de 2022 11:20 ADT)

Name: Felipe Lopes Boff

Title: Executive Director of Products, IT and Innovation

Date: 03-Out-2022

Implementer's Authorized Contact Information	
Name:	Andressa Tavares
Title:	Product Manager
Phone:	11 – 97684-7720
Email:	andressa.tavares@mercantil.com.br
Address:	R. Rio de Janeiro, 654
City, State/Province, Postal Code	Belo Horizonte, Minas Gerais, 30.160-912
Country	Brasil

Secondary Contact's Information (<i>Optional</i>)	
Name:	Carlos Chompre
Title:	Technical Manager
Phone:	31 – 3057-5596
Email:	carlos.chompre@mercantil.com.br
Address:	R. Rio de Janeiro, 654
City, State/Province, Postal Code	Belo Horizonte, Minas Gerais, 30.160-912
Country	Brasil

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://www.tecban.com.br/produtos-e-solucoes/open-finance/>

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 / NodeJS

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

Ozone API



Renovação do Certificado FAPI e DCR - Open Finance

Relatório de auditoria final

2022-10-11

Criado em:	2022-10-10
Por:	Gestão Contratos Compras (contratos.grupomb@mercantil.com.br)
Status:	Assinado
ID da transação:	CBJCHBCAABAA4tfGIB5rJHnth2yr7Yb7d0O_RUhhjyhq

Histórico de "Renovação do Certificado FAPI e DCR - Open Finance"

-  Documento criado por Gestão Contratos Compras (contratos.grupomb@mercantil.com.br)
2022-10-10 - 20:04:40 GMT
-  Documento enviado por email para Pedro Guimaraes (pedro.guimaraes@mercantil.com.br) para aprovação
2022-10-10 - 20:05:35 GMT
-  Email visualizado por Pedro Guimaraes (pedro.guimaraes@mercantil.com.br)
2022-10-10 - 20:08:40 GMT
-  Documento aprovado por Pedro Guimaraes (pedro.guimaraes@mercantil.com.br)
Data da aprovação: 2022-10-11 - 11:21:55 GMT - Fonte da hora: servidor
-  Documento enviado por email para felipe.boff@mercantil.com.br para assinatura
2022-10-11 - 11:21:57 GMT
-  Email visualizado por felipe.boff@mercantil.com.br
2022-10-11 - 13:56:12 GMT
-  O signatário felipe.boff@mercantil.com.br inseriu o nome Felipe Lopes Boff ao assinar
2022-10-11 - 13:57:13 GMT
-  Documento assinado eletronicamente por Felipe Lopes Boff (felipe.boff@mercantil.com.br)
Data da assinatura: 2022-10-11 - 13:57:15 GMT - Fonte da hora: servidor
-  Documento enviado por email para uelquesneurian.almeida@mercantil.com.br para assinatura
2022-10-11 - 13:57:16 GMT
-  Email visualizado por uelquesneurian.almeida@mercantil.com.br
2022-10-11 - 14:19:59 GMT



O signatário uelquesneurian.almeida@mercantil.com.br inseriu o nome URAlmeida ao assinar

2022-10-11 - 14:20:46 GMT



Documento assinado eletronicamente por URAlmeida (uelquesneurian.almeida@mercantil.com.br)

Data da assinatura: 2022-10-11 - 14:20:47 GMT - Fonte da hora: servidor



Contrato finalizado.

2022-10-11 - 14:20:47 GMT