



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

Name of Entity ("Implementer") Making this Certification: Banco C6 S.A

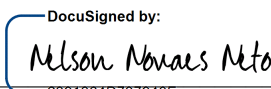
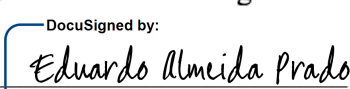
Software or Service ("Deployment") Name & Version #: Banco C6 S.A 1.0

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

Conformance Test Suite Software: www.certification.openid.net version 5.0.5

Test Date: 2022-10-14

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 OI DF website at openid.net. Implementer also agrees that OI DF may publish the entire contents of the certification application submitted, and a copy of this Agreement as signed by Implementer, on the OI DF 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:	 <small>DocuSigned by: 2391364D737940E...</small>	 <small>DocuSigned by: 4DFE6DD5B9974E6...</small>
Name:	<u>Nelson Novaes Neto</u>	<u>Eduardo Almeida Prado</u>
Title:	<u>diretor tecnologia</u>	<u>Head de Credito</u>
Date:	<u>18/10/2022</u>	

DocuSigned by:






Implementer's Authorized Contact Information	
Name:	Reinaldo Andre Matukuma
Title:	Security Engineer
Phone:	+55 (11) 98122-7479
Email:	reinaldo.matukuma@c6bank.com
Address:	Av Nove de Julho, 3186 - Jd Paulista
City, State/Province, Postal Code	Sao Paulo, SP, 01406-000
Country	Brazil

Secondary Contact's Information (Optional)	
Name:	Fernando Augusto De Moraes Gabriel
Title:	Fraud Prevention and Compliance Engineer
Phone:	+55 (11) 97180-8379
Email:	fernando.gabriel@c6bank.com
Address:	Av Nove de Julho, 3186 - Jd Paulista
City, State/Province, Postal Code	Sao Paulo, SP, 01406-000
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:

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”):
