

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


Name of Entity (“Implementer”) Making this Certification: Banco Genial S.A.
Software or Service (“Deployment”) Name & Version #: Banco Genial – GO!BaaS 1.2
OpenID Conformance Profile: BR-OB Adv. OP DCR

Conformance Test Suite Software: OpenID Foundation conformance suite - 5.0.6

Test Date: 11-02-2022

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: _____

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Name: Luis José Rebello de Resende

Title: Chief Technology Officer (CTO)

Date: 11.03.2022

Implementer's Authorized Contact Information	
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