

**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: BR-OB DCR Adv. OP w/ MTLS, PAR, JARM

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

Test Date: November 29, 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:

Name: EVELYN CAROLINE SANTOS BUENO

Title: Legal Director

Date: December 02, 2022.

Implementer's Authorized Contact Information	
Name:	Barbara Regina Laera
Title:	Product Manager
Phone:	+55 11 98751 5656
Email:	barbara.laera@sumup.com
Address:	Rua Gilberto Sabino, 215 - Pinheiros
City, State/Province, Postal Code	São Paulo, SP, 05425-020
Country	Brazil

Secondary Contact's Information (<i>Optional</i>)	
Name:	Priscila Manhães
Title:	Engineer Manager
Phone:	+55 11 94000-8877
Email:	priscila.manhaes@sumup.com
Address:	Rua Gilberto Sabino, 215 - Pinheiros
City, State/Province, Postal Code	São Paulo, SP, 05425-020
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”):

OpenID-Certification-of-Conformance-BR-OB DCR Adv. OP w_ MTLS, PAR, JARM.docx.pdf

Documento número #b2e6b466-91d2-400b-bda3-67b4986a3a09

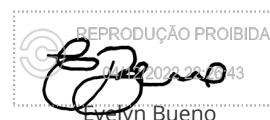
Hash do documento original (SHA256): 901d18f55fd3e83d6162c59223b43225b970347a8626879aef37ae5cd181a874

Assinaturas

 **Evelyn Bueno**

CPF: 358.735.228-39

Assinou como representante legal em 04 dez 2022 às 22:26:43



Log

- 02 dez 2022, 09:52:08 Operador com email shirley.souza@sumup.com na Conta ba7b6acc-ec93-4b21-8801-5616e74f0fc9 criou este documento número b2e6b466-91d2-400b-bda3-67b4986a3a09. Data limite para assinatura do documento: 01 de janeiro de 2023 (09:51). Finalização automática após a última assinatura: habilitada. Idioma: Português brasileiro.
- 02 dez 2022, 09:52:10 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, via E-mail, com os pontos de autenticação: Token via E-mail; Nome Completo; CPF; endereço de IP; Assinatura manuscrita. Dados informados pelo Operador para validação do signatário: nome completo Evelyn Bueno.
- 04 dez 2022, 22:26:44 Evelyn Bueno assinou como representante legal. Pontos de autenticação: Token via E-mail evelyn.bueno@sumup.com. CPF informado: 358.735.228-39. Assinatura manuscrita com hash SHA256 prefixo 38aa7c(...), vide anexo 04 dez 2022, 22-26-43.png. IP: 189.62.148.197. Componente de assinatura versão 1.417.1 disponibilizado em https://app.clicksign.com.
- 04 dez 2022, 22:26:44 Processo de assinatura finalizado automaticamente. Motivo: finalização automática após a última assinatura habilitada. Processo de assinatura concluído para o documento número b2e6b466-91d2-400b-bda3-67b4986a3a09.



Documento assinado com validade jurídica.

Para conferir a validade, acesse <https://validador.clicksign.com> e utilize a senha gerada pelos signatários ou envie este arquivo em PDF.

As assinaturas digitais e eletrônicas têm validade jurídica prevista na Medida Provisória nº. 2200-2 / 2001

Este Log é exclusivo e deve ser considerado parte do documento nº b2e6b466-91d2-400b-bda3-67b4986a3a09, com os efeitos prescritos nos Termos de Uso da Clicksign, disponível em www.clicksign.com.

Anexo: 04 dez 2022, 22-26-43.png

Assinatura manuscrita com hash SHA256 prefixo 38aa7c(...)

Reprodução proibida



Reprodução proibida