CERTIFICATION OF CONFORMANCE TO OPEN BANKING SECURITY PROFILE

Name of Parent Brand ("Implementer") Making this Certification: <u>HSBCG</u>

Sub-Brand ("Deployment") Name #: First Direct Bank

Security Profile: Open Banking Security Profile v.1.1.2

Conformance Test Suite Software: Version 2.0.4

Test Date: 6th September 2018

- 1. <u>Certification</u>: Implementer has tested the Deployment (including by successfully completing the validation testing using the Conformance Test Suite Software) and verified that it conforms to the Open Banking Security Profile, and hereby certifies to the Open Banking Implementation Entity and the public that the Deployment conforms to the Open Banking Security Profile as set forth above.
- 2. <u>Maintenance</u>: 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.

Sahara Surar

Authorised Signature:

Name: Sahana Hussain

Title: Head of Open Banking Date: 6th September 2018

mplementer's Authorised Contact Information	
Name:	Christopher Mbaike
Title:	Test Lead
Phone:	07743503211
Email:	christopher.mbaike@hsbc.com
Address:	HSBC Digital 6 th Floor 110 Southwark St
City, State/Province, Postal Code	London SE1 0SU
Country	UK

Secondary Contact's Information (Optional)	
Name:	Serghei Guragat
Title:	API Lead
Phone:	07808033626
Email:	serghei.guragat@hsbc.com
Address:	HSBC Digital 6 th Floor 110 Southwark St
City, State/Province, Postal Code	London SE1 0SU
Country	UK