

**CERTIFICATION OF CONFORMANCE  
TO OPEN BANKING SECURITY PROFILE**

**Name of Parent Brand (“Implementer”) Making this Certification:** HSBCG

**Sub-Brand (“Deployment”) Name #:** Marks and Spencer Bank

**Security Profile:** Open Banking Security Profile v.1.1.2

**Conformance Test Suite Software:** Version 2.0.4

**Test Date:** 6<sup>th</sup> September 2018

1. **Certification:** 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. **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.

Authorised Signature:



Name: Sahana Hussain

Title: Head of Open Banking

Date: 6<sup>th</sup> September 2018

<b>Implementer’s Authorised Contact Information</b>	
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