

Certificate of Qualification

CERTIFICATION NUMBER

TSR-2026-00009

L2 — Cabinet Audit

VALID

QUALIFICATION SCOPE

GDPR

EU AI Act

Security

Documentation

API

PayCheck KYC v2.1

SECTOR

Finance

EDITOR

FinSecure SAS

CERTIFIED

09 April 2026

EUID

EXPIRES

09 April 2027



Verify this certificate

Scan this QR code or visit tessera-registry.eu/verify/TSR-2026-00009 to verify the authenticity and current status of this qualification certificate in real-time.

Evaluation Results

Detailed results per compliance domain — Auditor: TESSERA Registry

| GDPR | | PASS |
|-------|---|---------------|
| C1.1 | DPA conforme Art. 28 disponible et signable | Not evaluated |
| C1.2 | DPA : sous-traitants ulterieurs listes | Not evaluated |
| C1.3 | Politique de confidentialite accessible et complete | Not evaluated |
| C1.4 | Base legale du traitement documentee | Not evaluated |
| C1.5 | DPO designe ou justification d'exemption | Not evaluated |
| C1.6 | Residence des donnees EU/EEA confirmee | Not evaluated |
| C1.7 | Mecanisme de transfert hors UE documente | Not evaluated |
| C1.8 | Politique de retention definie et documentee | Not evaluated |
| C1.9 | Liste des sous-traitants documentee (optional) | Not evaluated |
| C1.10 | Notification violations 72h (Art. 33) | Not evaluated |
| C1.11 | Procedure DSAR documentee (Art. 15-16) | Not evaluated |
| C1.12 | Minimisation des donnees verifiable | Not evaluated |
| C1.13 | Transfer Impact Assessment (Cloud Act) (optional) | Not evaluated |
| C1.14 | Portabilite des donnees (Art. 20) (optional) | Not evaluated |

| EU AI Act | | PASS |
|------------------|---|---------------|
| C2.1 | Classification de risque coherente avec l'usage declare | |
| C2.2 | Cas d'usage Annexe III identifiees (si haut risque) | |
| C2.3 | Documentation technique IA disponible | |
| C2.4 | Donnees d'entrainement documentees | |
| C2.5 | Logging et tracabilite actifs | |
| C2.6 | Conservation des logs conforme | Not evaluated |
| C2.7 | Supervision humaine documentee (Art. 14) | Not evaluated |
| C2.8 | Indicateurs de confiance dans les reponses (optional) | Not evaluated |
| C2.9 | Metriques de performance documentees (optional) | Not evaluated |
| C2.10 | Notice transparence decisions automatisees | Not evaluated |
| C2.11 | Signalement incidents IA documente | Not evaluated |
| C2.12 | Audit externe de biais (12 mois) (optional) | Not evaluated |

| | |
|-------------------------|---------------------|
| eIDAS / Identity | <i>Not in scope</i> |
|-------------------------|---------------------|

| Security | | PASS |
|-----------------|---|---------------|
| C4.1 | HTTPS/TLS obligatoire sur tous les endpoints | |
| C4.2 | HSTS actif | |
| C4.3 | Rate limiting en place | |
| C4.4 | Mecanisme d'authentification implemente | |
| C4.5 | SLA de disponibilite documente | |
| C4.6 | Endpoint de sante accessible (optional) | |
| C4.7 | Headers de securite complets (optional) | |
| C4.8 | Programme VDP ou bug bounty actif (optional) | Not evaluated |
| C4.9 | Endpoints sensibles proteges | Not evaluated |
| C4.10 | OAuth 2.0 conforme (scopes, audience, TTL) (optional) | Not evaluated |
| C4.11 | Principe du moindre privilege (scopes granulaires) (optional) | Not evaluated |
| C4.12 | Processus gestion vulnerabilites documente (optional) | Not evaluated |
| C4.13 | Pentest realise dans les 12 derniers mois (optional) | Not evaluated |
| C4.14 | Conformite OWASP Top 10 (optional) | Not evaluated |
| C4.15 | SLA contractuel avec penalites (optional) | Not evaluated |
| C4.16 | SLA 99.9% verifie sur 12 mois (optional) | Not evaluated |
| C4.17 | MCP : binding IP restreint | Not evaluated |
| C4.18 | MCP : validation inputs cote serveur | Not evaluated |
| C4.19 | MCP : sanitisation outputs | Not evaluated |
| C4.20 | MCP : signatures manifestes tools (optional) | Not evaluated |
| C4.21 | MCP : conformite OAuth 2.0 spec 2025-06-18 (optional) | Not evaluated |

| Documentation | | PASS |
|----------------------|--|---------------|
| C5.1 | Documentation API complete et a jour | |
| C5.2 | Changelog et versioning actifs (optional) | |
| C5.3 | Conditions d'utilisation publiees | |
| C5.4 | Exemples requetes/reponses documentes (optional) | Not evaluated |
| C5.5 | Politique de support documentee (optional) | Not evaluated |

Legal Information & Integrity

Regulatory references, cryptographic verification, and legal disclaimer

Regulatory References Verified

| | |
|----------------------|---|
| GDPR | GDPR Art. 28, Art. 30, Art. 32 |
| EU AI Act | EU AI Act Art. 9, Art. 11, Art. 12, Art. 14 |
| Security | ISO 27001 aligned controls, OWASP API Security Top 10 |
| Documentation | API documentation best practices, OpenAPI Specification |

Cryptographic Verification

CONTENT HASH
(SHA-256)

ALGORITHM ECDSA-P256-SHA256

SIGNATURE

This certification is cryptographically signed. Any modification to the underlying data is mathematically detectable. Verify at tessera-registry.eu/verify/TSR-2026-00009

Legal Disclaimer

IMPORTANT NOTICE

TESSERA Registry provides qualification assessments, not legal certifications under GDPR Art. 42-43 (which require COFRAC accreditation). This report reflects the state of compliance at the time of assessment and does not constitute legal advice.

Validity: 12 months from date of issuance. Subject to continuous monitoring.