

Certificate of Qualification

CERTIFICATION NUMBER

TSR-2026-00011

L2 — Cabinet Audit

VALID

QUALIFICATION SCOPE

GDPR

EU AI Act

Security

Documentation

API

Test pour tab editeur vV4.2

SECTOR

Identity

EDITOR

Banbanx Org

CERTIFIED

12 April 2026

EUID

EXPIRES

12 April 2027



Verify this certificate

Scan this QR code or visit tessera-registry.eu/verify/TSR-2026-00011 to verify the authenticity and current status of this qualification certificate in real-time.

Evaluation Results

Detailed results per compliance domain — Auditor: user_3C1IQdv29M5BBr2C9OqSdSUWHrR

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>
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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)	sha256 : c0aa7e546bf360c82ba68bbaeac6a6aa8b4747343c58686a2f406...
ALGORITHM	ECDSA-P256-SHA256
SIGNATURE	MEYCIQDD8g2SNGDT/fLoUeKVIk1GZSx8a1+8QqcfgFLeVCvxwIhAOH4a4U/...

This certification is cryptographically signed. Any modification to the underlying data is mathematically detectable. Verify at tessera-registry.eu/verify/TSR-2026-00011

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.