Compatible Interface – Security Conformance Requirements

CGI Intelligent Gateway

Conformance Statement

This document confirms that the messaging interface complies with the security requirements, by self-attestation and customer confirmation. These requirements are extracted from the Customer Security Controls Framework Version 2021.

1 General Information

1.1 Supplier

Full name of the organisation that has registered this interface product and the name of the author of this Conformance Statement.

Organisation	CGI
Author	Stuart Chilton
Date	June 2021

1.2 Product Information

The name and version numbers of the interface product to which this compliance and conformance claim applies.

Product Name *	Intelligent Gateway (IG)		
Product Version Number	1.0.9.0, 1.0.10.1 and 1.0.11.0	1.0.9.0, 1.0.10.1 and 1.0.11.0	
Product Functionality	FIN	No	
	RMA	No	
	FileAct Store-and-Forw ard	Yes	
	FileAct Real-time	Yes	
	InterAct Store-and-Forward	Yes	
	InterAct Real-time	No	
	Communication Interface	No	

Note *: If your messaging interface has different names for the different protocols it supports, then please provide the names accordingly.

1.3 Operational Environment

The hardware platform(s) and/or software platforms for which this product's performance is guaranteed.

Hardware Platform on which product is guaranteed	HP NonStop Itanium, Blade, NSX
Software Platform on which product is guaranteed	Operating systems H06.29.01 and higher, J06.23.01 and higher

2 **Conformance Requirements**

This document confirms that the messaging interface complies with the security requirements, by selfattestation and customer confirmation. These requirements are extracted from the <u>Customer Security</u> <u>Controls Framework Version 2021</u>.

To view the full list of requirements for messaging interfaces, please refer to the <u>Preview of Security</u> requirements for messaging interfaces document published in the Compatible Interfaces document centre / Security Conformance / Compatible v2021.

To obtain details on the implementation of the security requirements, the customer is requested to contact the messaging interface vendor directly.

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