Compatible Interface – Security Conformance Requirements

CashCom

Conformance Statement

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

Revision: July 2020

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	Datalog Finance
Author	Mehdi GADER
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 *	CashCom		
Product Version Number	3.4	3.4	
Product Functionality	FIN	No	
	RMA	No	
	FileAct Store-and-Forward	No	
	FileAct Real-time	Yes	
	InterAct Store-and-Forward	No	
	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	X86 1 GO RAM 100 Mo for binaries storage
Software Platform on which product is guaranteed	Windows Server Linux Redhat AIX At least Oracle JRE 1.6 RAHA 7.x

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2 Conformance Requirements

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

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