

Swift Compatible Interface Security Conformance Requirements V2023

FIS Trax SWIFT Gateway (TSG)

This document confirms that the messaging interface identified below complies with certain Swift security requirements. These requirements are extracted from the <u>Swift Customer Security Controls</u> <u>Framework v2023</u>. The basis of this statement of conformance is the interface provider's self-attestation and customer confirmation. Swift does not independently verify such attestation or confirmation.

January 2023

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	FIS
Author	Tom Delusinne
Date	Nov 2023

1.2 Product Information

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

Product Name	FIS Trax SWIFT Gateway (TSG)	
Product Version Number	2.0.5	
Product Functionality	FIN	No
	RMA	No
	FileAct Store-and-Forward	Yes
	FileAct Real-time	Yes
	InterAct Store-and-Forward	No
	InterAct Real-time	No
	Communication Interface	No

Note *: If the messaging interface has different names for the different protocols it supports, then they are listed 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

Software Platform on which product is guaranteed

Intel x64 VMware Microsoft Windows Server Red Hat Enterprise Linux

2 Conformance Requirements

This document confirms that the messaging interface identified herein complies with certain Swift security requirements. These requirements are extracted from the <u>Swift Customer Security Controls Framework</u> <u>version 2023</u>. The basis of this statement of conformance is the interface provider's self-attestation and customer confirmation. Swift does not independently verify such attestation or confirmation.

To view the full list of requirements for messaging interfaces, please refer to the *Preview of Security requirements for messaging interfaces* document published in the Compatible Interfaces document centre / Security Conformance / Compatible v2023.

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

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