

# Interface Certification – Security Conformance Requirements

CGI RMA

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 1.

Revision: April 2017

# 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 UK Ltd
Author	Alex P Jacob
Date	June 2018

## 1.2 Product Information

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

Product Name *	CGI RMA	
Product Version Number	RMA_2.6.0	
Product Functionality	FIN	N
	RMA	Y
	FileAct Store-and-Forward	N
	FileAct Real-time	N
	InterAct Store-and-Forward	N
	InterAct Real-time	N
	Communication Interface	N

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	IBM p-Series (POWER-PC, POWER6 and POWER7) ; SUNW,Sun-Fire-T200 ; Intel(R) Xeon(R) CPU E5420, x86_64
Software Platform on which product is guaranteed	AIX 6.1 - TL5 ; AIX 7.1 – TL3 Solaris 10 - K09-137137-09 Linux – Red Hat 6.5 / 6.7 Oracle 11.2.0.4.0 / 12.1.0.2 IBM Websphere MQ Server 7.5.0.4 / 8.5 IBM MQ Client 7.5 / 8.5 Tomcat 7.0.30, Weblogic 10.3.5 and WAS 7.0.0.15 / 8.5 Internet Explorer 11.0 SAG 7.0.50 / SAG 7.2

## 2 Conformance Requirements

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 1.

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 Certified Interfaces document centre / Security Conformance / Interim certified.

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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