



Trust center

Banco Aurora S.A.

Proven commitments, with the type and date of each proof

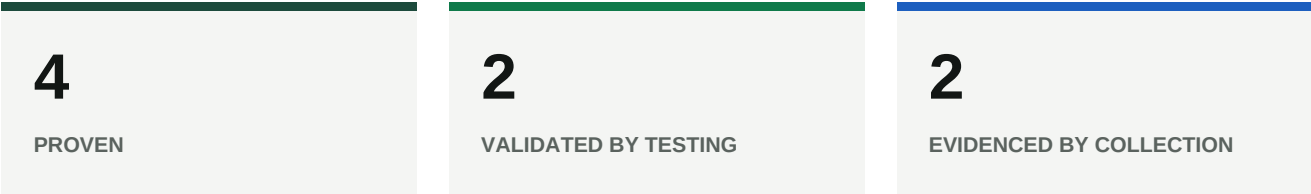
VERIFIED DOMAIN
bancoaurora.example

MONITORED SINCE
March 2026

MOST RECENT PROOF
10/12/2026

TRUST PAGE
<https://app-hml.indene.io/trust/banco-aurora>

O Banco Aurora mantém um programa de segurança com controles medidos e evidência atualizada. Esta página mostra o que já está comprovado.



Commitments by area

Validated by testingEvidenced by collectionDeclared			
AREA	COMMITMENT	PROOF	DATE
Backup and continuity	Backup and restoration	Validated by testing	10/11/2026
Access and identity	Multi-factor authentication	Evidenced by collection	09/03/2026
Infrastructure and monitoring	Network segmentation	Validated by testing	07/30/2026
	Configuration hardening	Evidenced by collection	10/12/2026
People and policies	Norma de Cópia de Segurança e Retenção · version 1.3	Declared	07/29/2025
	Padrão de Acesso de Terceiros · version 1.0	Declared	05/22/2026
	Plano de Resposta a Incidentes · version 2.0	Declared	09/13/2026

Latest completed audit

December 9, 2025 · External assessment · PCI DSS (Payment Card Industry). Completed and passed.

Standards followed



STANDARD	STATUS
LGPD (Brazilian General Data Protection Law)	Compliance achieved
CMN Resolution 5.274/2025 (amends 4.893/2021) + BCB 538/2025	Being implemented
ISO/IEC 27001	Being implemented
PCI DSS (Payment Card Industry)	Being implemented

Documents on request

- Report · PCI DSS (Payment Card Industry) · December 2025

Request them on the trust page; sending depends on approval by Banco Aurora S.A., and the link arrives by email.

Information maintained by Banco Aurora S.A.; evidence collected and checked on the Indene platform, last checked on 10/27/2026.

