Build Standard Certification Process

```
Agreed upon schedule and scope
        │
        ▼
Functional test scenario review ──────► Partner and Digital River test scenarios
        │
        ▼
Partner implementation and validation of build standards ──────► Partner test execution summary and Digital River test cases
        │
        ▼
Demo ◄────── Partner handoff to Digital River ──────► Test site links and credentials delivered
        │
        ▼
Defect review
        │
        ▼
Handoff issue remediation ◄─Yes── Open defects blocking? ──No──► Digital River certification start
        │
        ▲
        │                                                              │
                                                                       ▼
                                        Security issue remediation     Security review
                                                │  ▲
                                                No │
                                                ▼  │
                                        Pass security review ──Yes──► Functional review ──► Blocking defects? ──Yes──► Defect review and remediation
                                                                                                  │
                                                                                                  No
                                                                                                  ▼
                                                                                            Payments validation ──► Blocking defects? ──Yes──► Defect review and remediation
                                                                                                                          │
                                                                                                                          No
                                                                                                                          ▼
                                                                                                                    Final security scan
                                                                                                                          │
                                                                                                                          ▼
Digital River certification start ◄──Yes── ... Blocking issues?
                                                                                                                          │
                                                                                                                          No
                                                                                                                          ▼
Issues resolved? ◄── Issue remediation ◄─Yes── Open items? ◄── Internal certification review ◄──No── Open issues or unmet requirements
        │                                           │                                                           │
        No                                          No                                                          Yes
        ▼                                           ▼                                                           ▼
    Not certified                               Certified                                                Exemption document
```