



Accredited Data Recipient Technical Guidance Material v4.4.0

Conformance Test Suite

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1 Document Control

Document Version	1.0
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1.1 Test Plan Revision History

Test Plan Version	CDS Version	Issued Date	Description of Changes
4.4.0	1.33.0	10 April 2025	The new version of Accredited Data Recipient (ADR) test plan (TP) 4.4.0 is created to conform with version 1.33.0 of the Consumer Data Standards, notably the retirement of OIDC Hybrid flow. As part of the changes:
			 CTS Simulated Data Holder has completely removed any support for OIDC hybrid flow behavior in line with the May '25 obligation date.
			Please refer <u>Technical Considerations</u> section on this page for more information about the implemented changes in ADR test plan due to retirement of OIDC hybrid flow in CTS.

Test Plan Version	CDS Version	Issued Date	Description of Changes
4.3.0	1.29.0	21 March 2024	This test plan has been updated to conform with version 1.29.0 of the Consumer Data Standards, notable the FAPI 1.0 Phase 4 obligations. As part of these changes the test plan has:
			 CTS Simulated Data Holder has retired support for Hybrid Flow CTS Simulated Register has been updated to improve consistency across ACCC CDR implementations.
4.2.0	1.25.0	7 September 2023	This test plan has been updated to conform with version 1.25.0 of the Consumer Data Standards, notable the private_key_jwt authentication obligations. As part of these changes the test plan has: • Changed client_id to optional in token requests
4.1.0	1.22.0	20 April 2023	This test plan has been updated to conform with version 1.22.1 of the Consumer Data Standards, notable the FAPI 1.0 Phase 3 obligations. As part of these changes the test plan has: • Added support for the conformance testing of the Authorisation Code Flow (ACF) • Added support for JARM
4.0.0	1.20.0	19 January 2023	 Renamed the Get Accounts competency to Establishing consent. Removed test steps that called the banking Get Accounts endpoint in the Establishing consent competency.

2 Overview

2.1 Document Purpose

The purpose of this document is to provide technical information about the Consumer Data Right (CDR) Conformance Test Suite (CTS). It will provide an in-depth understanding of the following:

- the scope of the CTS
- the purpose of each CTS ADR competency
- what is being tested to ensure technical conformance
- pass and fail conditions for each CTS ADR competency
- how to react correctly to valid requests.

2.2 Background

The CTS is a final checkpoint for participants of key elements of a participant's solution before activation in the ecosystem. The primary focus of the CTS is to provide the ACCC as the CDR Registrar, performing its function to maintain the security, integrity, and stability of the Register, with a level of confidence that:

- a participant has delivered to the security standard required for CDR
- a participant is able to share consumer data in the CDR ecosystem without significant disruption
- key capabilities have been built unless an exemption has been granted.

The CTS is designed to verify a limited subset of standards alignment against security profile and consent components, as well as other high-risk areas. The CTS will continue to evolve and more test scenarios will be added as ecosystem requirements change. The execution of CTS is not a one-time event for a participant, it is expected that active participants will complete new test scenarios as standards are updated or their software evolves.

The CTS is **not designed** to:

- test the internal workings and validations of a Data Holder (DH) brand or an Accredited Data Recipient's (ADR) software products
- test compliance to all CDR Rules (the Rules) and CDS
- be a sandbox or assisted development tool. It will not help participants design and build a
 product that conforms to the CDS. Before undertaking the CTS, participants require a
 production-ready DH brand or ADR software product that is built in accordance with the
 CDS.

For the steps you need to complete before you can use the CTS, please consult the 'On-boarding for data recipients' page on the <u>CDR website</u>.

2.3 CTS Scope for ADR Testing

The CTS interacts with the ADR's software product and assesses the ADR's technical competency in conforming to the CDS. To achieve this, the CTS simulates the Register and a DH, testing that the ADR's software product can safely interact with a DH brand.

In Scope	Out of Scope
The CTS will conduct a series of tests to determine the technical competency of the ADR software product and whether it conforms to the CDS. The following core competencies are tested in the CTS: 1. Dynamic Client Registration 2. Establishing consent 3. ADR to DH consent arrangement revocation 4. DH to ADR consent revocation	The CTS does not test the internal workings and validations of an ADR's software products. The CTS will not cover how: • consent is managed within an ADR's software product • an ADR's software product correctly handles certain consent flow attack vectors • an ADR removes consent and consumer data in their software product.

The CTS includes only those endpoints that are detailed in this document.

2.4 Technical Considerations

Retirement of OIDC Hybrid flow

As part of the changes in new ADR test plan, the simulated Data Holder has

- Removed following ID token encryption supported parameters fields:
 - id_token_encryption_alg_values_supported
 - id_token_encryption_enc_values_supported

from discovery document parameters.

- Removed all response modes except JWT. eg. fragment etc. from discovery document parameters.
- Removed following ID token encryption related fields:
 - id_token_encrypted_response_alg
 - id_token_encrypted_response_enc

from registration responses.

• Removed id_token encryption from token end point.

3 ADR Test Plan Competencies

This section provides step-by-step instructions on how to start your CTS test run and initiate a specific test. The CTS ecosystem simulates the Register with a Simulated Register and the Data Holder (DH) with a Simulated Data Holder. Subsequent references to the Register and the Data Holder refer to the CTS Register and the CTS Simulated Data Holder respectively.

After the Participant ADR has been activated in the CTS ecosystem, CTS waits for the Participant ADR to engage in 4 core competencies to determine if the ADR's software product can conform to the Consumer Data Standards (CDS).

After completion of the Dynamic Client Registration, the remaining 3 test competencies can be completed in any order.

The 4 competencies are as follows:

- 1. **Dynamic Client Registration (DCR)** the software product must demonstrate an ability to register with a Simulated DH successfully.
- 2. **Establishing consent** the software product must demonstrate an ability to securely obtain authorisation and consent by means of Pushed Authorisation Request (PAR), request_uri and Proof of Key Code Exchange (PKCE).
- 3. Participant ADR to CTS Simulated DH consent arrangement revocation the software product must demonstrate an ability to revoke a consumer consent arrangement from the software product dashboard.
- 4. **DH to ADR consent revocation** the software product must demonstrate an ability to allow the revocation of a consumer consent arrangement when a request is received from a CTS Simulated DH.

3.1 CTS Entry Criteria

For a Participant ADR, each software product needs to pass the CTS separately. You should enrol in the CTS when your software product is ready for production release or close to being ready. After receiving your enrolment confirmation, you can start your CTS competencies.

3.1.1 Before you start:

- 1. Apply the CTS certificates to your software product.
- 2. If necessary, configure your software product to interact with the CTS. Infrastructure changes, such as firewall rules or IP allowlisting, may need to be configured.
- 3. Create a mock client in your software product to simulate a consumer.

Consult the <u>on-boarding guide</u> and the <u>CTS Connection Datasheet</u> for more information on the steps and actions.

3.2 CTS Exit Criteria

- 1. You must pass all the tests mandatory on your CTS enrolment form to successfully complete the CTS.
- 2. The CTS should be completed within 3 months of starting your first test run.

- 3. Tests can be run multiple times, the final submitted test plan will be included in the test run report for the CTS outcome assessment.
- 4. Submit the test result via the <u>CTS Participant Portal</u> after finishing all mandatory tests. You must inform the On-boarding Officer via email, when you submit your test results so that an On-boarding Officer can start reviewing your results.

3.3 Dynamic Client Registration

3.3.1 Purpose

The software product must demonstrate the ability to dynamically register with the CTS Simulated Data Holder (DH) using DCR.

When successful, the Participant ADR's software product is registered with the CTS Simulated DH. The CTS Simulated DH will return a client ID to your software product.

3.3.2 Competency Conditions

Not Applicable.

3.3.3 Endpoints

See also Endpoints used in the CTS ADR Test Plan

Endpoint	Description	Method
Get OpenId Provider Config	Participant ADR requests the Discovery Document from the CTS Register via the Get OpenId Provider Config	GET
Token	Participant ADR requests a token from the CTS Register via the Register Token endpoint	POST
Get Data Holder Brands	Participant ADR requests a list of Data Holder brands from the CTS Register via the GET Data Holder Brands endpoint	GET
Get Software Statement Assertion	Participant ADR requests an SSA from the CTS Register for the purposes of registering with a CTS Simulated DH from the above list of Data Holder Brands via the GET Software Statement Assertion endpoint	GET

OpenID Provider Configuration End Point	Participant ADR requests a Discovery Document from the CTS Simulated DH via the Discovery endpoint	GET
DH JWKS	Participant ADR requests JWKS from the CTS Simulated DH via the Discovery JWKS endpoint	GET
Dynamic Client Registration	Participant ADR sends their DCR request to the CTS Simulated DH via the Dynamic Client Registration endpoint	POST

Link to specifications

- Security Endpoints Consumer Data Standards
- Client Registration Consumer Data Standards
- Get Data Holder Brands Consumer Data Standards
- DCR APIs Consumer Data Standards
- https://www.rfc-editor.org/rfc/rfc7591

3.3.4 Test Results

You have achieved a successful registration when you can:

• receive a client ID from the CTS Simulated DH.

3.3.5 High-Level Test Steps

1. ADR retrieves Discovery Document from the CTS Register

- a. Participant ADR requests the Discovery Document from the CTS Register via the Register Get OpenId Provider Config endpoint.
- b. CTS Register responds with the Discovery Document.

2. ADR retrieves a Token from the CTS Register

- a. Participant ADR requests a token from the CTS Register via the Register Token endpoint.
- b. CTS Register responds with an Access Token, Token Type of Bearer and Token Expiry.

3. ADR retrieves DH Brands from the CTS Register

- a. Participant ADR requests a list of CTS Simulated DH brands from the CTS Register via the Get Data Holder Brands endpoint.
- b. CTS Register responds with a list, containing one multi-sector DH Brand (the CTS Simulated DH).

4. ADR retrieves a Software Statement Assertion (SSA) from the CTS Register

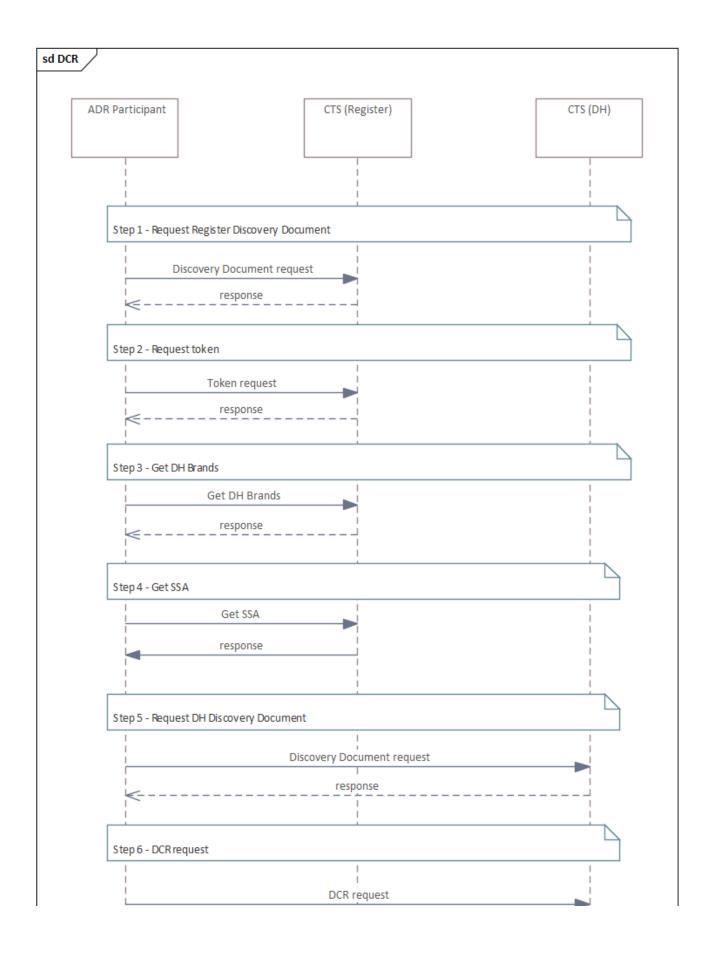
- a. Participant ADR requests an SSA from the CTS Register for the purposes of registering with the CTS Simulated DH from the above DH Brands list via the GET Software Statement Assertion endpoint.
- b. CTS Register responds with an SSA.

5. ADR retrieves Discovery Document from the CTS Simulated DH

- a. Participant ADR requests a Discovery Document from the CTS Simulated DH via the OpenID Provider Configuration endpoint.
- b. CTS Simulated DH responds with the Discovery Document.

6. ADR requests DCR with the CTS Simulated DH

- a. Participant ADR creates their DCR request to the CTS Simulated DH via the DH Registration endpoint.
- b. CTS Simulated DH returns a valid Registration response.





1 - Dynamic Client Registration

3.4 **Establishing Consent**

3.4.1 **Purpose**

The Software Product must demonstrate an ability to securely obtain authorisation and consent by means of Pushed Authorisation Requests (PAR), request_uri and Proof Key for Code Exchange (PKCE).

Note: This test can be run multiple times during the test run. The result of the last attempt of the test will be included in the test run report for the CTS outcome assessment.

Competency Conditions 3.4.2

Successful completion of the DCR Competency.

3.4.3 **Endpoints**

See also Endpoints used in the CTS ADR Test Plan

Endpoint	ndpoint Description	
Pushed Authorisation Participant ADR sends request object to the CTS Sim Data Holder (DH), via Pushed Authorisation endpoint request_uri		POST
Authorisation	Participant ADR requests authorisation with the CTS Simulated DH via the Authorisation endpoint	GET
Token	Participant ADR exchanges their code for a Token from the CTS Simulated DH via the Token endpoint	POST

Link to specifications

- Authentication Flows Consumer Data Standards
- Request Object Consumer Data Standards
- Consent Consumer Data Standards
- https://tools.ietf.org/html/draft-ietf-oauth-par-01

https://datatracker.ietf.org/doc/html/rfc7636

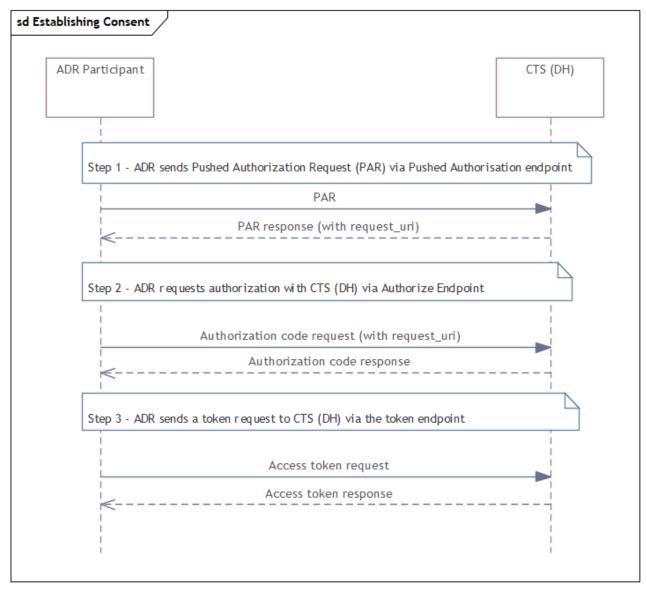
3.4.4 Test Results

You have passed the test when you can:

receive a valid Access Token.

3.4.5 High-Level Test Steps

- 1. ADR sends Pushed Authorisation Request (PAR) via Pushed Authorisation endpoint
 - a. Participant ADR sends a PAR with the request object to the CTS Simulated DH via the Pushed Authorisation endpoint.
 - b. CTS Simulated DH validates the Participant ADR PAR and responds with request_uri.
- 2. ADR sends an authorisation request to the CTS Simulated DH via the Authorisation endpoint
 - a. Participant ADR sends an authorisation request, with the request_uri, using their DCR Client ID to the CTS Simulated DH via the Authorisation endpoint.
 - b. CTS Simulated DH validates the ADR authorisation request, verifying that the ADR software product is registered with the CTS Simulated DH and responds via the Redirect URI with an Authorization Code.
- 3. ADR sends a token request to the CTS Simulated DH via the Token endpoint
 - a. Participant ADR sends a Token request to the CTS Simulated DH via the Token endpoint, exchanging their Authorization Code for a Token.
 - b. CTS Simulated DH validates the token request and returns an Access Token.



2 - Establishing Consent

3.5 ADR to DH Consent Arrangement Revocation

3.5.1 Purpose

The software product must demonstrate an ability to revoke a consumer consent arrangement from the software product dashboard.

Note: This test can be run multiple times during the test run. The result of the last attempt of the test will be included in the test run report for the CTS outcome assessment.

3.5.2 Competency Conditions

A cdr_arrangement_id was issued to the Participant ADR by the CTS Simulated Data Holder.

3.5.3 **Endpoints**

See also Endpoints used in the CTS ADR Test Plan

Endpoint	Description	Method
Pushed Authorisation	Participant ADR sends request object to the CLS Simulated DH	
Authorisation	GET	
Token	Participant ADR exchanges their code for a Token from the CTS Simulated DH via the Token endpoint	POST
Arrangement Revocation	Participant ADR sends an arrangement revocation request, using their cdr_arrangement_id, to the CTS Simulated DH (Auth Server) to withdraw consent	POST

Link to specifications

- CDR Arrangement Revocation endpoint Consumer Data Standards
- Authentication Flows Consumer Data Standards
- Request Object Consumer Data Standards
- https://tools.ietf.org/html/draft-ietf-oauth-par-01
- https://datatracker.ietf.org/doc/html/rfc7636

3.5.4 Test Results

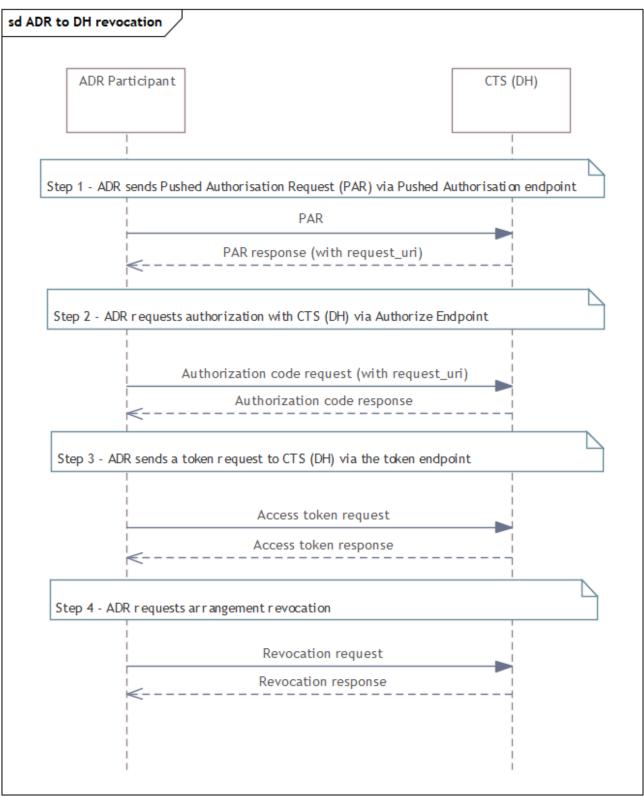
You have passed the withdrawal of consent flow when you can:

• call the CTS Simulated DH Arrangement Revocation endpoint and receive a success code response.

3.5.5 **High-Level Test Steps**

- 1. ADR sends Pushed Authorisation Request (PAR) via Pushed Authorisation endpoint
 - a. Participant ADR sends a PAR with the request object to the CTS Simulated DH via the Pushed Authorisation endpoint.
 - b. CTS Simulated DH validates the Participant ADR PAR and responds with request_uri.
- 2. ADR sends an authorisation request to the CTS Simulated DH via the Authorize endpoint
 - a. Participant ADR sends an authorisation request with the request_uri using their DCR client ID to the CTS Simulated DH via the Authorize endpoint.

- b. CTS Simulated DH validates the ADR authorisation request, verifying that the ADR software product is registered with the CTS Simulated DH and responds via the Redirect URI with an Authorization Code.
- 3. ADR sends a token request to the CTS Simulated DH via the Token endpoint
 - a. Participant ADR sends a token request to the CTS Simulated DH via the Token endpoint, exchanging their Authorization Code for a Token.
 - b. CTS Simulated DH validates the token request and returns an Access Token, a Refresh Token and a cdr_arrangement_id.
- 4. ADR sends an arrangement revocation request to the CTS Simulated DH with the cdr_arrangement_id
 - a. Participant ADR sends an arrangement revocation request to the CTS Simulated DH via the Arrangement Revocation endpoint, with their cdr_arrangement_id.
 - b. CTS Simulated DH validates the arrangement revocation request, revoking the consent and returns a response.



3 - ADR to DH Consent Revocation

3.6 DH to ADR Consent Revocation

3.6.1 **Purpose**

The software product must demonstrate an ability to support the revocation of a consumer consent arrangement when a request is received from a CTS Simulated Data Holder (DH).

Note: This test can be run multiple times during the test run. The result of the last attempt of the test will be included in the test run report for the CTS outcome assessment.

3.6.2 **Competency Conditions**

- A cdr_arrangement_id was issued to the Participant ADR by the CTS Simulated DH.
- The cdr_arrangement_id be sent within the cdr_arrangement_jwt
- This competency test is triggered by clicking on the "Revoke" button shown on the footer of the CTS ADR test plan in the Participant Portal:



Endpoints 3.6.3

See also Endpoints used in the CTS ADR Test Plan

Endpoint	Description	Method	
Pushed Authorisation	Participant ADR sends request object to the CTS simulated		
Authorisation	Authorisation Participant ADR requests authorisation with the CTS Simulated DH via the Authorize endpoint		
Token	Participant ADR exchanges their code for a Token from the CTS Simulated DH via the Token endpoint	POST	
Arrangement Revocation	CTS Simulated DH sends an arrangement revocation request to the Participant ADR Arrangements Revocation endpoint Participant ADR validates the request and returns a success code response	POST	

Link to specifications

- CDR Arrangement Revocation endpoint Consumer Data Standards
- Authentication Flows Consumer Data Standards
- Request Object Consumer Data Standards
- https://tools.ietf.org/html/draft-ietf-oauth-par-01
- https://datatracker.ietf.org/doc/html/rfc7636

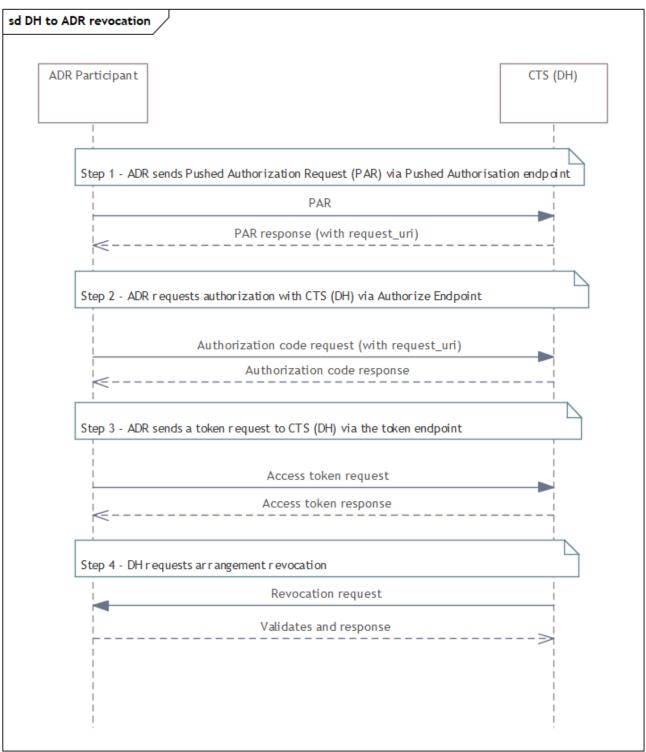
3.6.4 Test Results

You have passed the test when you can:

• receive an arrangement revocation and respond with an appropriate response [HTTP Status code 204].

3.6.5 High-Level Test Steps

- 1. ADR sends Pushed Authorisation Request (PAR) via Pushed Authorisation endpoint
 - a. Participant ADR sends a PAR with the request object to the CTS Simulated DH via the Pushed Authorisation endpoint.
 - b. CTS Simulated DH validates the Participant ADR PAR and responds with request_uri.
- 2. ADR sends an Authorisation to the CTS Simulated DH via the Authorize endpoint
 - a. Participant ADR sends an authorisation request, with the request_uri, using their DCR Client ID to the CTS Simulated DH via the Authorize endpoint.
 - b. CTS Simulated DH validates the ADR authorise request, verifying that the Participant ADR's software product is registered with the CTS Simulated DH and responds via the Redirect URI with Authorization Code.
- 3. ADR sends a Token request to the CTS Simulated DH via the Token endpoint
 - a. Participant ADR sends a Token request to the CTS Simulated DH via the Token endpoint, exchanging their Authorization Code for a Token.
 - b. CTS Simulated DH validates the token request and returns an Access Token, a Refresh Token, and a cdr_arrangement_id.
- 4. ADR waits for an arrangement revocation request from the CTS Simulated DH with the cdr_arrangement_jwt
 - a. CTS Simulated DH sends an arrangement revocation request to the Participant ADR via the ADR Arrangement Revocation endpoint, with their cdr_arrangement_jwt and Client Assertion sent as a Bearer Token.
 - b. Participant ADR validates the arrangement revocation request and returns a response [HTTP Status code 204].
 - c. CTS Simulated DH validates the arrangement revocation response received from the Participant ADR.



4 - DH to ADR Consent Revocation

4 Endpoints used in the CTS ADR Test Plan

A CTS Conformance ID is assigned to a Data Recipient's Software Product upon enrolment in the CTS. This ID serves as a unique identifier during CTS execution and must be included in the CTS Simulated Register and CTS Simulated DH URLs to identify the Software Product being tested. These URLs can be accessed through the domains api.cts.cdr.gov.au or secure.api.cts.cdr.gov.au.

The endpoints and URLs used in the ADR test plan are listed in the table below:

Function	Endpoint	Hosted By	Description	Relative Path
Discovery	Get OpenId Provider Config	Register	Participant ADR requests the discovery document from the CTS Simulated Register via the Get OpenId Provider Config endpoint	<pre>/cts/{conformanceId}/register/ idp/.well-known/openid-configuration</pre>
Token Register Participant ADR requests a token from the CTS Simulated Register via the Register Token endpoint			<pre>/cts/{conformanceId}/register/idp/ connect/token</pre>	
	Get Data Holder Brands	Register	Participant ADR requests a list of DH brands from the CTS Simulated Register via the Get Data Holder Brands endpoint	<pre>/cts/{conformanceId}/register/cdr- register/v1/{industry}/data-holders/ brands</pre>

	Get Software Statement Assertion	Register	Participant ADR requests an SSA from the CTS Simulated Register for the purposes of registering with a DH from the above list of DH brands via the Get Software Statement Assertion endpoint	<pre>/cts/{conformanceId}/register/cdr- register/v1/{industry}/data- recipients/brands/ {dataRecipientBrandId}/software- products/{softwareProductId}/ssa</pre>
	OpenID Provider Configuration	Data Holder	Participant ADR requests a Discovery Document from the CTS Simulated DH via the OpenID Provider Configuration endpoint	<pre>/cts/{conformanceId}/dh/.well-known/ openid-configuration</pre>
	JWKS	Data Holder	Participant ADR requests JWKS from the CTS Simulated DH via the JWKS endpoint	<pre>/cts/{conformanceId}/dh/.well-known/ openid-configuration/jwks</pre>
	Dynamic Client Registration	Data Holder	Participant ADR sends their DCR request to the CTS Simulated DH via the Dynamic Client Registration endpoint	<pre>/cts/{conformanceId}/dh/connect/ register</pre>
Consent	Authorisation	Data Holder	Participant ADR requests authorisation from the CTS Simulated DH via the Authorization endpoint	<pre>/cts/{conformanceId}/dh/connect/ authorize</pre>

	Token	Data Holder	Participant ADR exchanges their code for a Token from the CTS Simulated DH via the Token endpoint Participant ADR requests a Refresh Token from the CTS DH via the Token endpoint	<pre>/cts/{conformanceId}/dh/connect/ token</pre>
	Pushed Authorisation	Data Holder	Participant ADR sends a PAR, with Client Authentication and Replacement Claims, to the CTS Simulated DH via the Pushed Authorisation endpoint	<pre>/cts/{conformanceId}/dh/connect/par</pre>
Revocation	Arrangement Revocation DH to DR	Data Recipient	The CTS Simulated DH sends a request, using their cdr_arrangement_id, to the Participant ADR to withdraw arrangement consent	/arrangements/revoke
	Arrangement Revocation DR to DH	Data Holder	Participant ADR makes an arrangement revocation request to the CTS Simulated DH Revocation endpoint (registered uri)	<pre>/cts/{conformanceId}/dh/connect/ arrangements/revoke</pre>

Token Revocat DR to DH	n Data Holder	Participant ADR makes a Token Revocation request to the CTS Simulated DH Token Revocation endpoint (registered uri)	<pre>/cts/{conformanceId}/dh/connect/ revocation</pre>
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5 Glossary

This section provides a list of CTS-specific terms and their meanings.

Term	Meaning
ADR	Accredited Data Recipient
Authenticate / authentication	When a consumer verifies themselves with a DH. For more information see: https://consumerdatastandardsaustralia.github.io/standards/ #authentication-flows
Authorise / authorisation	A consumer confirming to the disclosure of their CDR data from a DH. For more information see: https://openid.net/specs/openid-connect-core-1_0.html#Overview .
Brand	A DH's system that is designed to interact with an ADR's software product.
CDR	Consumer Data Right
CDS	Consumer Data Standards
Consent	Technically used to refer to when a consumer agrees to share their CDR data with an ADR for a specific purpose (i.e. collect and use); technically distinguished from the final affirmative action (i.e. authorise) in the consent flow. Consent is also used as a term in consumer-facing interactions to refer to data sharing arrangements. Consent requirements will be communicated between the ADR and DH via the authorisation request object. The primary mechanism for capturing consent will be scopes and claims under Open ID connect. Other patterns for the establishment of consent may be considered in the future, including the incorporation of fine-grained consent for specific use cases. For more information see: https://consumerdatastandardsaustralia.github.io/standards/#consent

стѕ	Conformance Test Suite
CTS Simulated Data Holder	The DH built within CTS. Used to test an ADR's software product during conformance testing.
CTS Simulated Data Recipient	The ADR built within CTS. Used to test a DH's brand during conformance testing.
CTS system	The components of the CTS that an ADR and DH will interact with during conformance testing.
CTS Simulated Register	CDR Register functionality that has been replicated within CTS. Used for testing ADR software products and DH brands during conformance testing.
DH	Data Holder
Revoke / revocation	DHs and ADRs MUST implement a CDR Arrangement Revocation endpoint as described in the Consumer Data Standards endpoints. The CDR Arrangement Revocation endpoint is used to revoke an existing sharing arrangement. DHs MUST implement a Token Revocation endpoint as described in section 2 of [RFC7009]. The revocation endpoint serves as a revocation mechanism that allows an ADR to invalidate its tokens as required to allow for token clean up. Revocation of refresh tokens and access tokens MUST be supported.
Software product	A software product developed by an ADR that is designed to interact with a DH's brand to facilitate the consent and request for consumer data.