

<b>General Information (Origin of Request)</b>		
<input checked="" type="checkbox"/> User Requirements (URD) <input checked="" type="checkbox"/> Other User Functional or Technical Documentation (SYS)		
<b>Request raised by:</b> CSDs	<b>Institute:</b> CSDs	<b>Date raised:</b> 26/06/2012
<b>Request title:</b> Internet access as mandatory access option		<b>Request ref. no:</b> T2S 0345 URD
<b>Request type:</b> Common		<b>Urgency:</b> Normal
<b>1. Legal/business importance parameter:</b> (C, H, M, L) High	<b>2. Market implementation efforts parameter:</b> (H, M, L) Low	
<b>3. Operational/Technical risk parameter:</b> (H, M, L) Low	<b>4. Financial impact parameter:</b> (H, M, L) (to be filled in by 4CB)	
<b>Requestor Category:</b> CSD		<b>Status:</b> Rejected by Change Review Group

**Reason for change and expected benefits/business motivation:**

During the last iPMG meeting on May 31, 2012, CSD representatives confirmed the request expressed during the workshops on Connectivity and GUI usability that the U2A communication over the Internet is formally recognised as a connectivity channel for T2S.

Therefore it is requested to further include, into the set of T2S Scope Defining Documents, the functional and technical specifications (incl. e.g. user authentication, SLA) applicable for this communication channel.

**Description of requested change:**

U2A mode offers access to the complete T2S functionality (including what is offered in A2A mode). Certain functionality of T2S is offered only in U2A mode as e.g. maintaining relationship between CSD Participant and a Securities Account and creating links between securities account and DCA.

CSDs insist on the importance of having more clarity about the Internet access as a possible access option of choice for T2S Actors. At this stage, the number of allowed users and the underlying volumetric assumptions are not specified at all. Terms such as "low volume" are used as restrictions without being properly defined and the Internet access itself is not covered by the Service Level Agreements (SLA).

Due to the importance that such channel may represent for some T2S Actors (e.g. contingency solution) it is requested that the U2A communication over the Internet is formally recognised as an eligible communication channel for CSDs and DCPs. Although it is likely that this communication channel will only attract limited volumes, it is crucial that the functional and technical specifications are prepared, agreed with the CSDs and included in the binding set of Scope Defining Documents.

Within the boundaries set for this communication channel (i.e. volumetric assumptions), commitments in terms of service levels and ability to scale must be defined, agreed and monitored as part of the Service Management Review meetings.

Obviously, it is not expected that the Eurosystem takes any commitments on the portions of the solutions that are not in its controlled perimeter.

**Submitted annexes / related documents:**

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**Proposed wording for the URD Change request:****Internet access**

<b>Reference ID</b>	T2S.12.xxx
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T2S shall provide access to the T2S GUI via the Internet.

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**High level description of Impact:**

Unclear/inexistent specifications for the U2A over Internet create an operational risk for CSDs wishing to use it, e.g. as contingency solution.

Also, it makes it impossible for CSDs to define clear acceptance criteria for the solution.

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**Outcome/Decisions:**

- \* Interim-PMG meeting on 31 May 2012
- \* Connectivity workshop on 25 May 2012
- \* Status update and way forward concerning the GUI (*sent out 24 May 2012*)
- \* CRG meeting of 1-2 October 2012: The Change Request is discarded.