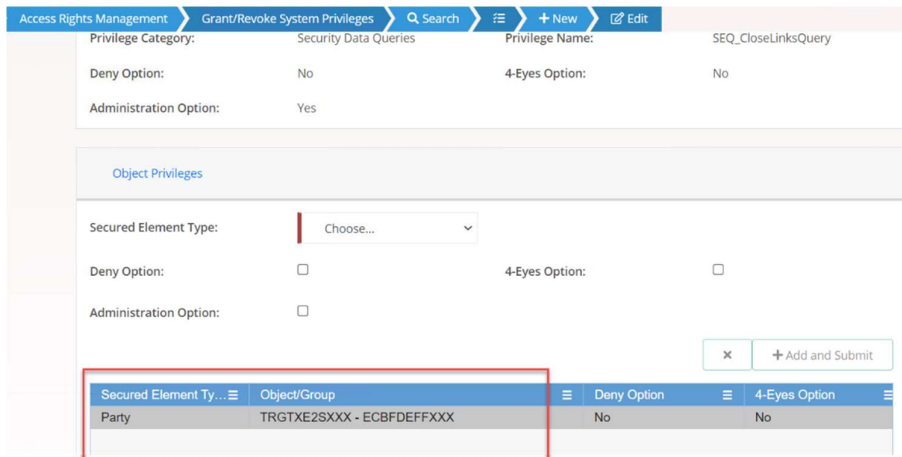


T2S CHANGE REQUEST FORM		
General Information (Origin of Request)		
<input type="checkbox"/> User Requirements (URD) or GUI Business Functionality Document (BFD) <input checked="" type="checkbox"/> Other User Functional or Technical Documentation (SYS)		
Request raised by: Clearstream	Institute: CSD	Date raised: 13/02/2024
Request title: Display name of secured groups in CRDM screens for access right management		Request No.: T2S 0821 SYS
Request type: Common	Classification: Scope Enhancement	Urgency: Normal
1. Legal/business importance parameter¹: Medium		2. Market implementation efforts parameter²: Low
3. Operational/Technical risk parameter³: Low		4. Financial impact parameter⁴: Low
Requestor Category: CSD		Status: Registered

Reason for change and expected benefits/business motivation:

T2S Change Request T2S-0796-SYS was raised to introduce name and description attributes to secured groups, to allow an unambiguous identification when creating or updating a secured group.

While this Change Request enhances the identification of secured groups during creation and maintenance of secured groups, it does not tackle yet the use of secured groups in the T2S screens to assign object privileges where secured groups are among the Secured Element Types to be assigned. Namely, if secured groups are displayed in the “object privileges” lists, they are still identified by their technical identification only:



Secured Element Ty...	Object/Group	Deny Option	4-Eyes Option
Party	TRGTXE2SXXX - ECBDEFFXXX	No	No

Object Privileges	
Secured Element Type	Shows the element type of the object privilege.
Object/Group	Shows the technical identification of the secured group or the object identification, i.e. parent BIC and BIC, security account number, cash account number, ISIN.

¹ Legal/business importance parameter was set to “MEDIUM” as the change improves the usability of the system.

² Market implementation effort parameter was set to “LOW” as the change is optional.

³ Operational/technical risk parameter was set to “LOW” as the change is optional.

⁴ Low < 100kEUR < Low-Medium < 200 kEUR < Medium < 400kEUR < High < 700kEUR < Very high

This shall be adjusted:

- *In all screens where secured groups are displayed in “object privileges” lists, the name of the secured group shall be shown in addition to the technical identifier.*

This will allow an unambiguous identification of the secured groups, streamline their handling, and reduce operational risk.

Description of requested change:

In all screens where secured groups are displayed in “object privileges” lists, the name of the secured group shall be shown in addition to the technical identifier.

Object Privileges	
Secured Element Type	Shows the element type of the object privilege.
Object/Group	Shows the technical identification and the name of the secured group or the object identification, i.e. parent BIC and BIC, security account number, cash account number, ISIN

The following screens are affected:

- *Grant/Revoke Cross-System Entity Object Privilege - Details Screen:* When secured groups are listed in the “object privileges” list, their “object group” attribute shall show the name of the secured group in addition to the technical identification of the secured group.
- *Grant/Revoke Cross-System Entity Object Privilege – New/Edit Screen:* When secured groups are listed in the “object privileges” list, their “object group” attribute shall show the name in addition to the technical identification of the secured group.
 - o When secured groups are added/removed, it is still needed to enter the technical identification of the secured groups to identify it. However, once a secured group is added to the list in this way, its name is displayed in addition.
- *Grant/Revoke Object Privilege – Details Screen:* When secured groups are listed, their “object group” attribute shall show the name of the secured group in addition to the technical identification of the secured group.
- *Grant/Revoke Object Privilege – New/Edit Screen:* When secured groups are listed in the “object privileges” list, their “object group” attribute shall show the name in addition to the technical identification of the secured group.
 - o When secured groups are added/removed, it is still needed to enter the technical identification of the secured groups to identify it. However, once a secured group is added to the list in this way, its name is displayed in addition.
- *User Access Rights – List Screen:* When secured groups are listed in the “object privileges” list, their “object group” attribute shall show the name in addition to the technical identification of the secured group. This applies to object privileges listed under “User ‘System User’ - Role System Privileges” and under “User ‘System User’ - Role System Privileges”.

Submitted annexes / related documents:

Outcome/Decisions:

*CRG on 3 April 2024: the CRG agreed to launch the preliminary assessment of CR-821.

Documentation to be updated:

Preliminary assessment:

Detailed assessment:
