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Outcome

Meeting of the T2S Change Review Group (CRG)

30 January 2024 from 09:30 to 13:00 CET (held remotely via Microsoft Teams)

1. Introductory remarks and approval of the agenda

Background documentation

- Recent resolutions on CRs since last meeting

Outcome

Recent resolutions on CRs since last meeting

The CRG chairperson, Karen Birkel, welcomed the participants and introduced the meeting, held remotely via Microsoft Teams.

The CRG members approved the agenda of the meeting on 30 January 2024 and no additional items were proposed.

The CRG took note of the updated status of the following change requests:

- The following CRs were under implementation:
 - T2S-0753-SYS – “Export of T2S cash transactional data from the Data Warehouse to a Eurosystem’s analytical platform”. The T2S Steering Level approved its rescoping to R2024.FEB.
 - T2S-0815-SYS – “LTSI migration data to the T2S DWH”. The T2S Steering Level authorised the CR and approved the implementation within R2024.JUN.
 - T2S-0789-URD – “Handling automatic cancellation for T2S External Transactions”. The T2S Steering Level approved the implementation within R2024.NOV.
 - T2S-0791-SYS – “T2S alignment to ISO 10962:2021 CFI code – addition of new codes”. The T2S Steering Level approved the implementation within R2024.NOV.
- The following CRs were already detailed assessed:
 - T2S-0796-SYS – “Secured Groups should have name and description attributes”. The T2S Steering Level approved the implementation within R2024.NOV.
 - T2S-0804-SYS – “T2S Billing – STSI enhancements from audit report”. The T2S Steering Level approved the implementation within R2024.NOV.
 - T2S-0800-URD – “Harmonisation of floor/ceiling notifications with T2”. The T2S Steering Level approved the implementation within R2025.NOV.
- The following CRs were already authorised / under detailed assessment:
 - T2S-0806-URD – “Removal of T2S functionality for the identification of penalties related to a CCP”. The T2S Steering Level authorised the CR on 21 December 2023.



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- T2S-0816-SYS – “T2S Billing – BILL enhancements stemming from audit report”. The CSG authorised it on 21 December 2023.
- T2S-0820-SYS – “CRDM Certificate DN management restrictions”. The T2S Steering Level authorised the CR on 21 December 2023.

- The following SDDs / ICN have been approved by the CRG:
 - T2 SDD-CN-PBR-0110 on PBI-229582 “Alignment of the format of BILLING U2A field Manual Correction name”. The CRG approved the note on 11 January 2024.
 - T2 SDD-CN-PBR-112 on PBI-229512 - “Amendment of use of Interest Payment flag”. The CRG approved the note on 11 January 2024.
 - T2S-ICN-0068 on CR TIPS-0066-URD “TIPS Pricing Invoicing enhancements”. The CRG approved the note on 19 January 2024.

The CRG took note that the written procedure for the T2S Draft Documentation for R2024.JUN market review was ongoing until 9 February 2024.

2. Outcome of previous meetings

Background documentation

- Outcome of the CRG meeting on 5 December 2023

Outcome

Outcome of the CRG meeting on 5 December 2023

The CRG members took note that during the written procedure to review the outcome of the CRG meeting on 5 December 2023 the CRG secretariat had received feedback from Banque centrale du Luxembourg to correct its official name under section “3.3.3 Change requests raised in other TARGET Services”.

The CRG members approved the updated outcome of the CRG meeting on 5 December 2023.

Follow-up actions

- ECB team to publish in the ECB webpage the outcome of the CRG meeting on 5 December 2023. [15 February 2024]

3. Analysis of change requests

3.1 Change requests under implementation.

Background documentation

- T2S-0720-URD
 - Optional inbound liquidity transfer in case of negative NCB account balance at liquidity cut-off
 - Summary DA CR-0720

Outcome

T2S-0720-URD Optional inbound liquidity transfer in case of negative NCB account balance at liquidity cut-off

Summary DA CR-0720

The CRG took note of the detailed assessment findings of CR-0720, which deemed this change feasible for R2025.NOV. Although this detailed assessment was previously presented in the October 2023 CRG meeting, a resolution from the CRG could not be sought because 4CB had to provide additional editorial changes to the detailed assessment. The CRG agreed on the newly added editorial changes and that no project risk had been identified. The CRG agreed to recommend CR-0720 to the PMG for implementation within R2025.NOV.

3.2 Change requests already authorised at T2S Steering Level (not yet under implementation)

Background documentation

- T2S-0796-SYS Secured Groups should have name and description attributes
- T2S-0805-SYS ESMIG portal access rights redesign
- Outcome of the Trilateral Group discussion on 26 January 2024
- T2S-0809-SYS.
 - T2S-0809-SYS Alignment of T2S Messages with ISO Maintenance Release 2020 – 2024
 - 4CB presentation on detailed assessment CR-0809
 - T2S-0809-SYS attachment FAM consultation
 - Summary of DA of CR-0809
- T2S-0807-SYS
 - T2S-0807-SYS Add new reason code in the sese.024 to identify that there is a mismatch in the partial settlement indicator
 - 4CB presentation on detailed assessment CR-0807
 - Summary of DA of CR-0807
- T2S-0810-SYS T2S should verify whether the certificate used to sign NRO is linked to the user initiating the signature
- T2S-0817-SYS and T2S-0818-SYS
 - T2S-0817-SYS T2S Billing – INTF, LQMG, SETT enhancements from audit report
 - T2S-0818-SYS T2S Billing – LCMM and CoCos enhancements stemming from audit report
 - 4CB presentation on detailed assessment CR-0817 and CR-0818
 - Summary of DA of CR-0817 and CR-0818

Outcome

T2S-0796-SYS Secured Groups should have name and description attributes

The CRG took note that the T2S Steering Level had approved CR-0796 for inclusion within R2024.NOV acknowledging that a new change request should be raised to cover the same requirement in some additional CRDM screens. The CR initiator of CR-0796 agreed to analyse it and assess whether a new change request should be raised.

The CRG took note that once the scope of new change request was completed, it would be made available for review. The CRG agreed to raise a new action point for this and to report back to the PMG on this decision.

Follow-up action

- The CRG initiator of CR-0796 to analyse whether a new change request is needed to cover the same requirement on the additional screens that were missing in the scope of CR-0796. [29 February 2024]

Outcome

T2S-0805-SYS ESMIG portal access rights redesign

The CRG was made aware of the ongoing 4CB detailed reassessment of CR-0805, which was delayed due to internal 4CB discussions and was expected by the end of February 2024.

Outcome

Outcome of the Trilateral Group discussion on 26 January 2024

The CRG members took note of the outcome of the Trilateral Group¹ discussion on the ISO unfreeze strategy. It was acknowledged that the ECMS change request PCR-111 to perform the upgrade was deemed feasible for the R2025.JUN. However, the feasible ECMS deployment path envisaged a delivery in EAC by mid-March 2025 and in UTEST by mid-April 2025, what implied that the testing time was significantly reduced compared with the initial plan to start EAC testing by mid-December and UTEST testing by beginning of March. The CRG took note that the Trilateral Group therefore had deemed the ISO unfreeze strategy as not feasible for R2025.JUN, since the delivery of the ECMS software led very short testing time to test the upgraded messages with all TARGET Services. The Trilateral Group considered that the preferred way-forward was to replan the ISO unfreeze from R2025.JUN to R2026.JUN.

Outcome

T2S-0809-SYS Alignment of T2S Messages with ISO Maintenance Release 2020 – 2024

4CB presentation on detailed assessment CR-0809

T2S-0809-SYS attachment FAM consultation

Summary of DA of CR-0809

The CRG members took note of the detailed assessment findings of CR-0809 and that it had been deemed feasible for R2025.JUN. It was acknowledged that no risks had been identified during the detailed assessment.

. 4CB was performing a detailed re-assessment of CR-0809, including the assessment of the impacts stemming from ISO MR 2024. This update was expected by 22 February 2024.

The CRG took note that during the detailed assessment 4CB had concluded that no incompatibility was identified on the BIC format type between ISO15022 and ISO20022 and agreed to close the related action point 4149.

The CRG agreed to wait until the detailed re-assessment including MR2024 was provided in February and also to have more clarity on the ISO unfreeze strategy (since although CR-0809 had been deemed feasible for R2025.JUN, it was unlikely to be allocated to this release considering that the ISO unfreeze strategy had been deemed not feasible for R2025.JUN), before deciding on the next steps.

Follow-up action

- 4CB to provide the detailed re-assessment of CR-0809 including ISO MR 2024 on 22 February 2024. [22 February 2024]

Outcome

T2S-0807-SYS Add new reason code in the sese.024 to identify that there is a mismatch in the partial settlement indicator

¹ The Trilateral Group covers representatives from the T2, T2S, ECMS and TIPS governance. Although this group is not formally reflected under the legal documentation of each governance, it serves as a contact point to discuss cross-service topics.

4CB presentation on detailed assessment CR-0807

Summary of DA of CR-0807

The CRG took note of the detailed assessment findings of CR-0807, which foresaw to report in the sese.024 that there was a disagreement in the Partial Settlement Indicator of each leg of the settlement transaction.

The CRG took note that that CR-0807 had a technical dependency with CR-0809, since CR-807 should be implemented together or after CR-0809.

The CRG took note that CR-0807 had been deemed feasible for R2025.JUN and that no risks had been identified during detailed assessment. Considering the outcome from the Trilateral Group related to the unfeasibility of the ISO unfreeze to start with R2025.JUN, the CRG agreed to wait until the T2S Steering Level had decided on an updated ISO unfreeze strategy before deciding on the next steps related to CR-0807.

Outcome

T2S-0810-SYS T2S should verify whether the certificate used to sign NRO is linked to the user initiating the signature

The CRG was informed that the detailed assessment of CR-0810 was on-hold because three questions raised by 4CB were pending to be addressed by the CR initiator. The CRG took note that the CR initiator would address them by 1 February 2024.

Follow-up action

- The CR initiator to share with the CRG Secretariat the responses to the comments in CR-810. [1 February 2024]

Outcome

T2S-0817-SYS T2S Billing – INTF, LQMG, SETT enhancements from audit report

T2S-0818-SYS T2S Billing – LCMM and CoCos enhancements stemming from audit report

4CB presentation on detailed assessment CR-0817 and CR-0818

Summary of DA of CR-0817 and CR-0818

The CRG took note of the detailed assessment findings of CR-0817 and CR-0818 and that had been deemed feasible for R2025.NOV and R2026.NOV, respectively. The CRG took note that no risks had been identified during the detailed assessment.

The CRG took note that there were on-going discussions related to the cost of these CRs between 4CB and the ECB. Therefore, it was agreed to wait until a conclusion was reached before deciding on the next steps.

Follow-up action

- The CRG Secretariat to inform the CRG about the conclusion of the discussions between 4CB and ECB related to CR-0817 and CR-0818. [28 February 2024]

3.3 Change requests not yet authorised at T2S Steering Level

3.3.1 Change requests under preliminary assessment

Background documentation

- None

3.3.2 Candidates for preliminary assessment / Newly raised CRs

Background documentation

- Potential new change request in the context of the CSD readiness for ECMS go-live
- Potential new change request to cope with the increasing number of securities accounts
- T2S-0822-SYS Impact of T2S-ICN-0068 for TIPS-0066-URD "TIPS Pricing invoicing enhancements"
- T2S-0812-URD 'Party hold' as a new category of restriction type case one rules
- T2S-0814-SYS Internal operational monitoring tools enhancements
- T2S-0823-SYS Add Partial release new reason code "PREL" in sese.024 and semt.018
- T2S-0824-SYS Add Market Infrastructure Transaction Identification of Counterparty Reference
- T2S-0825-SYS Uprunning and formatting of Collateral References
- T2S-0826-SYS T2S should use Pending Processing status to report hold on unmatched instructions

Outcome

Potential new change request in the context of the CSD readiness for ECMS go-live

The CRG took note of an issue reported by the NASDAQ representative and that could impact their readiness for the ECMS go-live. The issue was related to the fact that NASDAQ could only process BIC11 format in their interactions with T2S and that they had been receiving some sese.023 copies during their ECMS testing that included parties with BIC8 format type. In these cases, the NASDAQ counterparties were using BIC8 instead of BIC11 when interacting with ECMS. It was acknowledged that T2S was able to process BIC8 and BIC11 when receiving messages and that they would always be reported with BIC11 (if BIC8 was used when submitting a message, it would be converted into a BIC11 in the reporting). Considering that the sese.023 copies were sent out without any conversion of the parties' format type, it caused an issue on NASDAQ internal systems since they were not adapted to use BIC8.

Other CRG representative acknowledged this issue and confirmed that they had implemented some changes on their side to be able to cope with this case and that it was not an issue anymore for them.

Moreover, the Clearstream representative pointed out that this issue could also happen today if a NASDAQ counterpart submitted a sese.023 fulfilling the parties with BIC8 instead of BIC11. It was acknowledged that a new change request was unlikely to be needed, since T2S was behaving in accordance with the specifications.

The CRG Secretariat agreed to further assess the issue together with the ECMS project team and to report back to NASDAQ when a conclusion was reached.

The CRG took note of the issue raised by NASDAQ and agreed to be informed once the final assessment was completed.

Follow-up action

- The CRG Secretariat to check bilaterally with NASDAQ on the matter and report back to the CRG when a conclusion was reached. [29 February 2024]

Outcome

Potential new change request to cope with the increasing number of securities accounts

The CRG was debriefed by 4CB on a recent OMG discussion related to the number of securities accounts in the production environment and its increasing trend expected for 2024. It was acknowledged that this number could reach 3 million by the end of 2024 and that it could cause performance issues in T2S. 4CB informed that as part of these OMG discussions, a new non-functional change request might be raised to increase the CPU capacity and be able to cope with the expected higher number of accounts. In addition, 4CB was performing an assessment on whether changes could be implemented to optimise the reports generation, that would be one of the processes affected by the increase of securities accounts. 4CB informed that if the conclusion was that a new change request had to be raised, it would be made available for the CRG.

Outcome

T2S-0822-SYS Impact of T2S-ICN-0068 for TIPS-0066-URD “TIPS Pricing invoicing enhancements”

The CRG took note of an oral explanation from 4CB on the absence of impact stemming from TIPS-66. It was acknowledged that TIPS-66 aimed to enabling the Billing Common Component (BILL) to handle the 5-decimal digits for unit prices. 4CB explained that this change would not have impact in T2S since T2S did not have service items of 5 decimal digits and that this could only be changed by the T2S Operator in case the pricing policy was updated. The CRG agreed that there was no need to raise a new change request to cover the impact of CR-0822 and agreed to reject CR-0822, that was raised following the feedback received within the written procedure to review the TIPS ICN-68.

The CRG took note that, in the context of the T2S-OGPF review, an action point had been raised to provide a proposal on how to document, under the T2S Change management procedures, software and SDD changes stemming from other TARGET-Services CRs with an impact in the common components. The CRG took note that the ECB team was discussing this topic with 4CB and planned to provide a proposal once this was agreed.

The CRG agreed that the T2S editorial CR of the release for which TIPS-66 was finally allocated should cover the corresponding SDD updates in the common components.

Follow-up action

- ECB to present a proposal to the CRG on how to document software and SDD changes in the common components stemming from change requests raised in other TARGET-Services with an impact in the common components. [30 March 2024]
- ECB team to provide the editorial changes to the common components stemming from TIPS-0066 as part of the editorial change request of the release for which TIPS-0066 was allocated. [30 September 2024]

Outcome

T2S-0812-URD ‘Party hold’ as a new category of restriction type case one rules

The CRG was informed about the aim of CR-0812, namely to add a new case one restriction type in T2S with the same current functionality for the “CSD Validation Hold” but for putting a settlement instruction on ‘Party Hold’. It was acknowledged that a new version of the change request had been made available for the meeting, which included additional clarifications of the scope compared to the version previously shared. The CRG took note that the scope was considered as mature by the CR initiator, since there were no more questions to clarify.

The CRG agreed to request the preliminary assessment of CR-0812.

Follow-up action

- 4CB to provide the preliminary assessment of CR-0812. [26 March 2024]

Outcome

T2S-0814-SYS Internal operational monitoring tools enhancements

The CRG took note of the new change request CR-0814 presented by 4CB. It was acknowledged that it had been raised to address a recommendation provided in the TARGET Services special review by the External Examiner, namely enhancement of the available operational tools of the T2S Operator with the aim of optimizing and improving both ordinary and exceptional activities.

4CB informed that while this would be a cost-free CR, it would take capacity from the Evolution budget, like any other change request. 4CB confirmed that the preliminary assessment would not provide any additional value to assess the necessity to implement this change and the CRG agreed to review in a written procedure the potential recommendation for Steering Level authorisation, following a fast-track approach.

Follow-up action

- The CRG Secretariat to launch a written procedure to seek the CRG resolution to recommend CR-0814 for Steering Level authorisation, following a fast-track approach. The version of CR-0814 should include a proposal of the CR parameters. [29 February 2024]

Outcome

T2S-0823-SYS Add Partial release new reason code “PREL” in sese.024 and semt.018

The CRG welcomed the TFOS (“Task-force on optimisation of message schemas”) Chairperson, who provided an oral update on the work of the TFOS. Currently T2S applies a “freeze approach” for maintenance of T2S customised versions of ISO 20022 messages, as T2S evolves, new versions of the T2S customised messages are generated, but they keep being based on the “frozen” original ISO20022 message versions from 2019. In parallel, the ISO20022 standard evolves with the yearly Maintenance Releases, but this evolution is not yet reflected in T2S. In June 2025, the T2S customized versions will be aligned with the evolved ISO20022 versions, which will integrate all changes of ISO Maintenance Release (MR) 2020 – 2024 into the customised T2S message versions. At this point in time, the current “T2S Unfreeze Strategy” planned to update the T2S messages to the latest ISO20022 base message versions, and from then on, to follow the latest ISO20022 versions via the yearly Maintenance Releases. In this context, the TFOS was created to provide the market view of how T2S messages could be improved. The initial scope of the work of the TFOS was to review which SWIFT/ISO CRs, implemented since the last freeze of the T2S settlement messages, should be implemented with priority and ideally at the same time with the “T2S Unfreeze Strategy”. To implement such new functionalities, dedicated T2S Change Requests shall be raised.

The CRG took note that the TFOS has agreed to raise four new CRs (0823, 0824, 0825, 0826) to be implemented together with the unfreeze strategy within R2025.JUN.

The CRG took note that potential two new change requests could be submitted in the short term to the CRG, and the work of the TFOS should be organised regularly for the next years, to check the potential new functionalities that each ISO MR could bring.

The Clearstream TFOS representative presented the CR-0823, which foresaw to report in the sese.024 and semt.018 the execution of a partial release.

The CRG approved the CR parameters, as follows:

- *Fast-track justification: A fast-track approach is requested due to the need to have this CR detailed assessed in parallel with T2S-0809-SYS 'Alignment of T2S Messages with ISO Maintenance Release 2020 – 2024' to make sure they can be implemented jointly with the first step of the ISO unfreeze strategy.*
- *Legal/business importance parameter was set to "Medium" because T2S Actors will benefit from an updated reporting for partial release.*
- *Market implementation effort parameter was set to "Low" as the change does not imply significant changes to T2S Actors.*
- *Operational/technical risk parameter was set to "Low" because it is not expected that this change will have an operational impact on the T2S Actors.*

The CRG agreed to recommend CR-0823 for T2S Steering Level authorisation following a fast-track approach.

Follow-up action

- *The CRG Secretariat to launch a written procedure to collect the business values of CR-0823 [15 February 2024].*

Outcome

T2S-0824-SYS Add Market Infrastructure Transaction Identification of Counterparty Reference

The Clearstream representative presented the CR-0824, which foresaw to add the Market Infrastructure Transaction identification of the counterparty reference available in the sese.024, sese.025, semt.017 and semt.018 messages.

The CRG approved the CR Parameters, as follows:

- *Fast-track justification: A fast-track approach is requested due to the need to have CR-824 detailed assessed in parallel with the T2S-0809-SYS 'Alignment of T2S Messages with ISO Maintenance Release 2020 – 2024' to make sure they can be implemented with the first step of the ISO unfreeze strategy.*
- *Legal/business importance parameter was set to "Medium" because T2S Actors will benefit from updated reporting for counterparty MITI.*
- *Market implementation effort parameter was set to "Low" as the change does not imply significant changes to T2S Actors.*
- *Operational/technical risk parameter was set to "Low" because it is not expected that this change will have an operational impact on the T2S Actors.*

The CRG agreed to recommend CR-0824 for T2S Steering Level authorisation following a fast-track approach.

Follow-up action

- *The CRG Secretariat to launch a written procedure to collect the business values of CR-0824 [15 February 2024].*

Outcome

T2S-0825-SYS Uprunning and formatting of Collateral References

The Clearstream representative presented the CR-0825, which foresaw to store and report some collateral-related references received in a sese.023 message so that they could later be mapped into an ISO15022 message.

The CRG approved the CR parameters, as follows:



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- *Fast-track justification: A fast-track approach is requested due to the need to have CR-0825 detailed assessed in parallel with the T2S-0809-SYS 'Alignment of T2S Messages with ISO Maintenance Release 2020 – 2024' to make sure they can be implemented with the first step of the ISO unfreeze strategy.*
- *Legal/business importance parameter was set to "Medium" because T2S Actors will benefit from the option to provide collateral references in the messages.*
- *Market implementation effort parameter was set to "Low" as the change does not imply significant changes to T2S Actors.*
- *Operational/technical risk parameter was set to "Low" because it is not expected that this change will have an operational impact on the T2S Actors.*

The CRG agreed to recommend CR-0825 for T2S Steering Level authorisation following a fast-track approach.

Follow-up action

- *The CRG Secretariat to launch a written procedure to collect the business values of CR-0825 [15 February 2024].*

Outcome

T2S-0826-SYS T2S should use Pending Processing status to report hold on unmatched instructions

The Clearstream representative presented the CR-0826, which foresaw to report hold status of an instruction that is still unmatched in the "Pending Processing" status within the "Processing Status" sequence of the sese.024 and the semt.018 message. This removes the need to use "Pending/Failing" status to report such hold on unmatched instructions.

The CRG approved the CR parameters, as follows:

- *Fast-track justification: A fast-track approach is requested due to the need to have this CR detailed assessed in parallel with T2S-0809-SYS 'Alignment of T2S Messages with ISO Maintenance Release 2020 – 2024' to make sure they can be implemented jointly with the first step of the ISO unfreeze strategy .*
- *Legal/business importance parameter was set to "Medium" because T2S Actors will benefit from the option to have a reporting of on-hold status of un-matched instruction avoiding ambiguity on the actual reporting of matching status.*
- *Market implementation effort parameter was set to "Low" as the change does not imply significant changes to T2S Actors.*
- *Operational/technical risk parameter was set to "Low" because it is not expected that this change will have an operational impact on the T2S Actors.*

The CRG agreed to recommend CR-826 for T2S Steering Level authorisation following a fast-track approach.

Follow-up action

- *The CRG Secretariat to launch a written procedure to collect the business values of CR-0826 [15 February 2024].*

3.3.3 Change requests raised in other TARGET Services

Background documentation:

- T2-118-SYS CRDM Business rules preventing filtering



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- T2-129-SYS CRDM admin users access rights scope limitation
 - T2-0129-URD_L2-CRDM admin users access rights scope limitation
 - T2-0129-URD_T2S Impact Clarification Note-0069 - T2 CR0129
 - T2S-0820-SYS CRDM Certificate DN management restrictions

Outcome

T2-118-SYS CRDM business rules preventing filtering

The CRG was presented with an update on CR T2-0118 'CRDM Business Rules preventing filtering' which foresaw to restrict the creation of cash accounts intraday so that they could only be effective as of the following business day. The Trilateral Group (TLG) agreed in the last meeting that a complete assessment should be provided, with these elements:

- Whether there could be an impact in T2S related to a potential not eligibility for intraday settlement considering all different type of transactions.
- Whether there had been any service degradation on the intraday settlement before or after the CSLD go-live.

With this analysis, the T2S-OMG should be approached to know whether there was a real business case on the creation of intraday cash accounts (T2S-DCA or T2S-CB).

The CRG took note that the status of this work was not yet finished and that the CRG would be debriefed once a conclusion had been reached .

Outcome

T2-0129-URD_L2-CRDM admin users access rights scope limitation

T2-0129-URD_T2S Impact Clarification Note-0069 - T2 CR0129

T2S-0820-SYS CRDM Certificate DN management restrictions

The CRG took note of a presentation with the detailed assessment findings of T2-CR-0129 "Admin users access rights scope limitation". This change request foresaw to restrict the visibility of the Certificate DNs when maintaining them in CRDM. In particular, it foresaw to change how a party was linked to a certificate DN that was outside the default data scope.

The CRG took note that CR-0820 had been raised to cover the impacts in T2S of T2-CR-0129 and that the detailed assessment of CR-0820 would be provided via written procedure to seek the CRG recommendation to the PMG for implementation with R2025.JUN.

The CRG requested to have properly documented within the CRDM UHB how the new procedure to link Certificate DNs worked with the new implementation.

Follow-up action

- ECB team to provide the detailed assessment of CR-0820 to the CRG for review. [29 February 2024]
- 4CB to provide an updated CR-0820 with the editorial updates to the CRDM UHB explaining the new procedure to link a party with a Certificate DN outside the default data scope. [30 April 2024]

3.4 Editorial CRs

Background documentation: none.

4. Clarification notes

Background documentation: none.

5. CRG action points

Background documentation

- List of CRG Action Points

Outcome

List of CRG action points

The CRG agreed to review the list of CRG Action Points via a written procedure.

Follow-up action

- *The CRG secretariat to initiate a written procedure to review the list of CRG Action Points. [29 February 2024]*

6. Any other business

Background documentation

- Delivery plan of change requests (table document)
- Upcoming releases and change requests (table document)
- Dashboard on cross-service impact of CRs (table document)
- CRG meetings planned for 2024 (to be confirmed at least 4 weeks in advance):

28 February 2024	09:30-15:00	Teams
16 April 2024	09:30-15:00	Teams
29 May 2024	09:30-15:00	Teams
3 July 2024	09:30-15:00	Teams
3 September 2024	09:30-15:00	Teams
17 October 2024	09:30-16:00	ECB Main Building
3 December 2024	09:30-15:00	Teams