

<p align="center">Change Proposal – F40/01 (Page 1 of 2)</p>	<p>CP No: 918</p> <p>Version: 3.0</p>
<p>Title <i>(mandatory by originator)</i> Verification of authorised signatures by the Funds Administration Agent (FAA)</p>	
<p>Description of Change <i>(mandatory by originator)</i> The FAA currently receives no tangible confirmation when changes to category M and N signatories for Trading Parties are registered with the Central Registration Agent (CRA). Category M authorised signatories can make amendments to non-confidential report requirements. Whilst category N authorised signatories can change and register banking details. It is crucial that the FAA have access to the most up-to-date information available regarding these signatories.</p> <p>BSCP38 outlines the processes under which Authorised Persons are registered and how these records are amended. The current process requires a request for a change from one of the following: Party, ECVNA, MVRNA, MOA or PDSO as applicable to the CRA or BSCCo as applicable.</p>	
<p>Proposed Solution(s) <i>(mandatory by originator)</i> Amend the IDD to include signatures as part of CRA-F002 content.</p>	
<p>Justification for Change <i>(mandatory by originator)</i> In order comply with the BSC the FAA must validate requests for changes to such information as bank details to ensure that the requests are made by the relevant authorised signatories.</p>	
<p>Other Configurable Items Potentially Affected by Proposed Solution(s) <i>(optional by BSCCo)</i></p>	
<p>Impact on Core Industry Documents <i>(optional by originator)</i></p>	
<p>Related Changes and/or Projects <i>(mandatory by BSCCo)</i></p>	
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<p>Attachments: N</p>	