

## **11 REGISTRATION MODEL FORM (SCHEDULE B)**

The registration process consists of 3 components:

- Issuance:           i) The act of issuing a certificate on behalf of the FundSERV RA;  
                          ii) Enabling and disabling access controls for PKI enabled applications.

Authorization:    Granting authorization for access to PKI enabled applications.

Authentication:   The act of verifying the identity of a subscriber.

These components can be delegated to trusted individuals within the organization.

The issuance role can only be carried out by the appointed LRA/RA in Schedule A.

### **Model 1**

All roles carried out by designated LRA/RA in Schedule A.

### **Model 2**

Roles delegated to 2 individuals as follows:

- i) Issuance (designated LRA/RA)
- ii) Authentication and authorization

### **Model 3**

Roles delegated to 2 individuals as follows:

- i) Issuance and authorization (designated LRA/RA)
- ii) Authentication

### **Model 4**

Roles delegated to 3 individuals as follows:

- i) Issuance (designated LRA/RA)
- ii) Authorization
- iii) Authentication

for review only