

Change Proposal – F40/01 (Page 1 of 2)	CP No: 918 Version: 3.0
Title <i>(mandatory by originator)</i> Verification of authorised signatures by the Funds Administration Agent (FAA)	
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. 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.	
Proposed Solution(s) <i>(mandatory by originator)</i> Amend the IDD to include signatures as part of CRA-F002 content.	
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.	
Other Configurable Items Potentially Affected by Proposed Solution(s) <i>(optional by BSCCo)</i>	
Impact on Core Industry Documents <i>(optional by originator)</i>	
Related Changes and /or Projects <i>(mandatory by BSCCo)</i>	
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Attachments: N	