



EUROPEAN CENTRAL BANK

EUROSYSTEM

T2-0129-URD “CRDM admin users access rights scope limitation”

Detailed Assessment

T2-CG meeting

15/02/2024

ECB-UNRESTRICTED
UPDATABLE



Market Infrastructure and Payments
European Central Bank

T2-0129-URD

Changes introduced:

- Restrict the full visibility: Users will only see the DNs associated to a party within their data scope
 - Re-key (Re-type) functionality: If a DN needs to be linked to a user of a different party, the authorised user linking the DN with that user needs to re-type the DN
- Restrict the update/deletion to own's data scope (instead of the system entity): An authorised user can update/delete only DNs associated to a party within their data scope

Detailed Assessment

The Change Request T2-0129-URD has been detailed assessed by the 4CB. The assessment showed, that it could be delivered with T2 R2025.JUN following the deployment path:

Reference	UTEST	PROD
T2-0129-URD	17.04.2025	07.06.2025

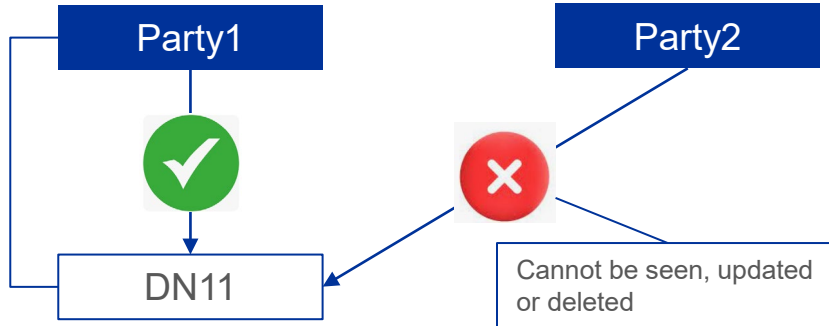
No risks have been identified during detailed assessment

Changes introduced

The behavior of the Certificate Distinguished Name and User-Certificate DN link screens will be updated as follows:

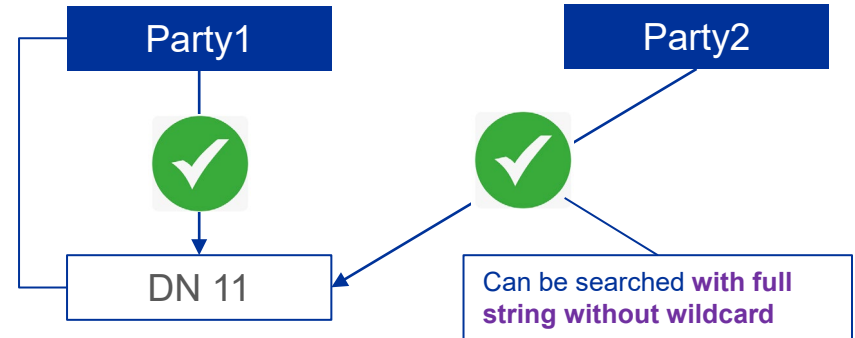
DN Visibility, update, deletion

1. When creating a DN, it will be linked to a party. Only the linked party and the responsible CB can see, update and delete those DNs.



DN Query

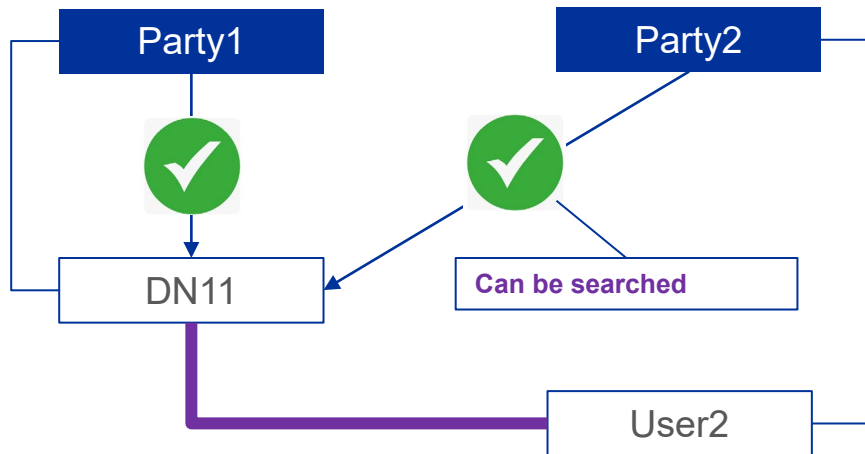
2. A DN outside the data scope of the requestor can be searched when the query includes the full string of the DN without wildcards. In any case that DN cannot be modified/deleted if outside the data scope of the requestor.



Changes introduced (cont.)

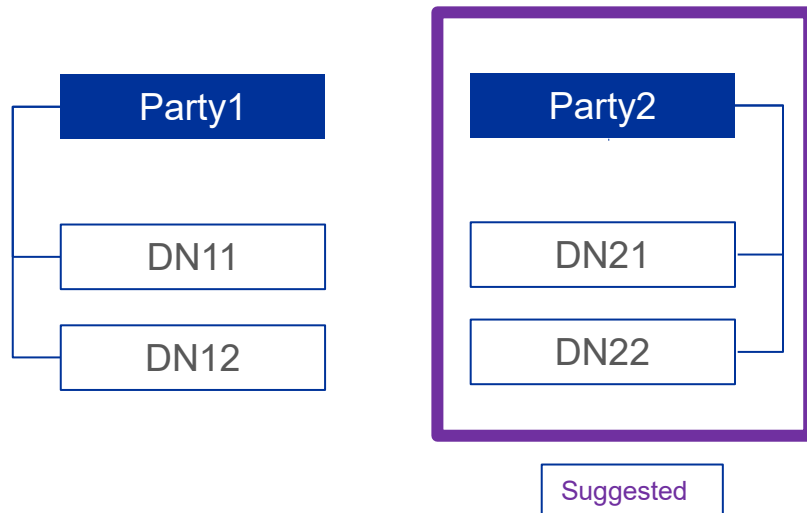
DN Query

3. A DN outside the data scope of the requestor can be searched when the same DN is linked to a user of the requestor. In any case that DN cannot be modified/deleted if outside the data scope of the requestor.



User-DN link

4. When creating a User-Certificate DN link, only certificate DNs under the data scope of the requestor are suggested.



The possibility to link the DN to a user should remain across system entities i.e. across the whole system.

• Thank you for your attention!



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• ECB: market infrastructure and payments