

01 Mapping EBA Guidelines / NISP-NL deliverables

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This document provides a high-level overview of the NISP-NL deliverables & activities and how they contribute to the requirements from the EBA Guidelines on the fallback exemption.

EBA Exemption Guidelines

GL 1 Exemption for contingency mechanism						
GL 2 KPIs	GL 3 Statistics	GL 4 Stress test	GL 5 Obstacles	GL 6 Design	GL 7 Usage	GL 8 Problems
2.1 Service levels	3.1 Daily statistics per quarter	4.1 Stress testing processes	5.1a Authentication methods	6.1 Legal requirements	7.1a Summary of usage	8.1 Issue management procedure
2.2 Availability	3.2 Comparison of interfaces	4.2 Capabilities testing	5.1b Explanation no obstacles	6.3 Standard conformance	7.1b Reasonable effort	8.2 Unresolved issues
2.3 Performance		4.3 Test summary description	5.2 Customer Journey	6.4 Technical specifications	7.2 GL 6 & 8 information	
2.4 Availability				6.5 Testing environment	7.3 Production period	
				6.6 Testing results		
				6.7 Problems		
GL 9 Consultation of the EBA / host NCAs						

Mapping

GL # EBA	Topic	NISP-NL deliverable
GL 2	KPIs	02 Reporting Template EBA GL 2.1, 2.2, 2.3, 3.2, 6.6, 7.1.a
GL 3.1	Statistics	n/a*
GL 3.2	Statistics	02 Reporting Template EBA GL 2.1, 2.2, 2.3, 3.2, 6.6, 7.1.a
GL 4	Stress testing	n/a*
GL 5	Obstacles	n/a*
GL 6.1, 6.2, 6.3.a, 6.4, 6.7	Design & testing	n/a*
GL 6.3.b	Design & testing	03 Conformance Testing Reporting Template
GL 6.5	Design & testing	04 TPP Integration Testing Checklist
GL 6.6	Design & testing	02 Reporting Template EBA GL 2.1, 2.2, 2.3, 3.2, 6.6, 7.1.a
GL 7.1.a	Wide usage	02 Reporting Template EBA GL 2.1, 2.2, 2.3, 3.2, 6.6, 7.1.a
GL 7.1.b	Wide usage	05 Dedicated Interface Repository
GL 8	Problem resolution	06 NISP-NL Common Issue Tracking (start: end of March)

*) as consented by NISP-NL participants

NISP-NL deliverables

01 Mapping EBA Guidelines / NISP-NL deliverables

- Overview of NISP-NL deliverables in relation to the specific EBA Exemption Guidelines (this document)

02 Reporting Template EBA GL 2.1, 2.2, 2.3, 3.2, 6.6, 7.1.a

- Reporting templates for ASPSPs related to the EBA Exemption Guidelines 2.1, 2.2, 2.3, 3.2, 6.6 and 7.1.a

03 Conformance Testing Reporting Template

- Reporting template aimed at uniformity in conformance testing (EBA GL 6.3.b)

04 TPP Integration Testing Checklist

- Overview of integration testing aspects aimed at a consistent testing experience for TPPs

05 Dedicated interface repository

- Simple 'dedicated interface' repository with relevant reference information regarding 'dedicated interfaces' of ASPSPs participating in NISP-NL, aimed at efficient planning for TPPs.

06 NISP-NL Common Issues Tracking

- Tracking of common issues related to TPP-ASPSP testing, relevant for ASPSPs and TPPs in general. This document is updated with common issues addressed in the regular 'common issues' conference call with NISP-NL participants.