

Topic: Implementation coordination workstream

Datum: 26-2-2019

Participants:

- **Members of Betaalvereniging Nederland (BVN)**
- **TPP's (to be licensed / DNB procedure)**
- **Representatives of Dutch Central Bank (DNB)**

Agenda:

10:00 Welcome & update on issues EBA API WG (Max Geerling, Betaalvereniging)

10:15 Elaboration on eIDAS certificates

10:30 Recap implementation coordination workstream and details issue call

11:00 NISP-NL implementation coordination opportunities (Luc van Oorschot, Betaalvereniging)

11:30 Next steps & closing (Max Geerling, Betaalvereniging)

Introduction

- The group was informed on the outcome of the discussion on issues during the EBA API WG of 21-2-2019
- Five issues were discussed (as reported in summary 19-2 NISP-NL session)

eIDAS certificates

- The regulatory origination, purpose, and issuing process of eIDAS certificates was briefly presented to the group (slides will be available via NISP-NL web page)
- It was emphasised that when consulting the EU 'trust list' of QTSPs, issuers offering both 'QCert for ESeal' and 'QWAC' certificates are relevant, and that within that group, for PSD2 purposes, *only* QTSPs that can issue PSD2 specific eIDAS certificates are relevant

Recap implementation coordination workstream and details issue call

- As a recap, decisions made in the implementation coordination workstream were repeated (see summary 19-2 NISP-NL session)
- Dedicated interface repository to be shared on NISP-NL website on 8-3-2019 the latest and is updated on a continuous basis
- Topic, scope, frequency and modus of issue call were discussed and consented (see slides for details)
- Issue call to start end of March / planning details to be distributed mid-March
- All issues are labelled with a unique identifier, so ASPSPs can refer to specific issues in their interaction with the DNB

NISP-NL implementation coordination opportunities

- It was consented that an information session on eIDAS certificates by a QTSP is of relevance to both ASPSPs and TPPs
- The planned date for this session is Tuesday 19-3-2019, 14:00 – 16:00. Location: Amsterdam (details follow)

- It was consented that although the group showed interest, currently no broad need for a 'connectivity day' for the test facility exists within NISP-NL group.
- An issue was addressed for the wide usage period (14 June – 14 September), pertaining the conditions under which non-licensed TPPs (as their licence-procedure might not be complete on 14/6 yet) might be allowed to use the dedicated interface in the 'wide usage period'. In the absence of a licence (and therefore also eIDAS certificates), this would require ASPSPs to set up a bespoke contract with a TPP under which TPPs can use ASPSP's dedicated interface. ASPSPs question whether such contracts – which are not outsourcing contracts – are feasible given they are only used for 3 months. DNB will look into the matter, in particular on the conditions under which ASPSPs and TPPs may cooperate in the absence of a TPP licence

Next steps

Following NISP-NL activities and deliverables are planned:

- 1-3-2019: Send out conformance testing reporting standardisation (initial scope: PIS/AIS/CAF/SCA redirect)
- 8-3-2019: publication dedicated interface repository
- 19-3-2019: eIDAS QTSP info session
- Mid March: send out planning NISP-NL Issue Call until 14-9-2019
- End of March onwards: NISP-NL Issue Call