

## **TARGET2** form for collection of Static Data -ICM access roles for certificates internet access! !DA DUfh]V]dUbH

page: 1 of %

| A,B   | BIC:             |            | TEST BIC:       |       |        |
|-------|------------------|------------|-----------------|-------|--------|
| C,D,E | New              | Modify     |                 |       | Delete |
| F,G,H | Production       | Test & Tra | aining          | Date: |        |
| I,J   | Ref:             |            | rel. Ref:       |       |        |
| K,L   | Activation date: |            | Responsible CB: |       |        |

|                | ROLES FOR CERTIFICATES                    |            |
|----------------|---|------------|
|                | 1" ICM access roles for certificates      |            |
|                | Unique User ID First name, Last name Role |            |
| %%             |   | Enter Data |
| %2 ·           |   |            |
| % .            |   |            |
| % <del>1</del> |   |            |
| %              |   |            |

| Date, | Name(s) | Signature(s) |
|-------|---------|--------------|