KnowYourCustomer Meeting #21 - Attendees

2024-08-20(Tue) 0900-1000 CEST

- Toshi (Toshiyasu) Wakayama, KDDI [X]
- Tet (Tetsuya) Chiba, KDDI []
- Fernando Prado Cabrillo, Telefonica [X]
- Gilles Renoux, Orange [X]
- **■** Efthymis Isaakidis, DT [],
- Stefano Falsetto, Hutchison []
- Huub Appelboom, KPN [X]
- Javier Carro Calabor, Telefonica []
- Kazuma Kameyama, KDDI [X]
- **■** Kiyoto Shinomura, KDDI []
- Rafal Artych, DT [X]
- Surajj Jaggernath, Vodacom []
- Kosuke Koiwai, KDDI [X]

★[X] for members in attendance.

- Axel Nennker, DT []
- Aziz Abouchi SFR []
- Clara Serrano TEF []
- Jorge Garcia Hospital, TEF [X]
- Kevin Scarr, VDF []
- Ola Ajibola, GSMA [X]
- Luis Lopez, Vodafone [X]
- George, DT []
- Masaharu Hattori, KDDI [X]
- Kenichi Yamamoto, KDDI []
- Guan-Han Ma, Chunghwa Telecom []
- Frank Tsai, Chunghwa Telecom []



KnowYourCustomer Meeting #21 - Agenda Review

2024-08-20(Tue) 0900-1000 CEST

- 1. Review MoM & Actions
- 2. Review Issues & PRs: Fall24 Meta-release related topics to be prioritized. For this purpose, the order below may change.
 - (1) New
 - ② General
 - 3 KYC Match/ Fill-in v0.1.0
 - 4 KYC Match/ Fill-in v0.2.0
 - **5** Age Verification v0.1.0
 - **6** Tenure **v0.1.0**
 - Number Recycling v0.1.0 (in preparation for starting discussion)
- 3. AOB
- ->Agenda approved





KnowYourCustomer Meeting #21 - 1. Review MoM & Actions

- MoM for 2024-08-06
 - PR #132 (Created on August 13th)
 ->Can be approved and merged? -> Approved and to be merged
- Agenda document for 2024-08-06
 - PR #131 (Created on August 7th)->Approved and merged





KnowYourCustomer Meeting #21 - 1. Review MoM & Actions

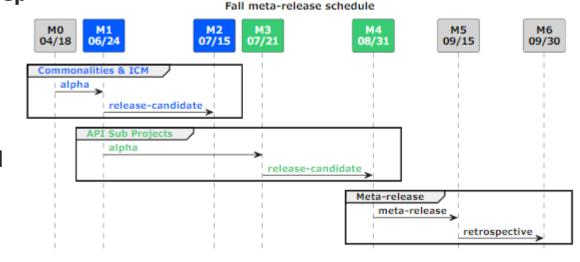
Review of Actions

Action No.	Description	Responsibility	Due Date
AI#06.06	Regarding the item (9), Gender attribute, Telefonica will discuss it internally with their experts about Privacy etc. and will give the subproject their feedback if this item needs to be discussed for v0.2.0 or not. (Telefonica)	Telefonica	Open
AI#13.02	Toshi will move remaining discussions in Issue #22 to a new Issue to be created for V0.2.0.	Toshi	Open (to close with 15.01)
AI#15.01	KDDI Toshi will contact Stefano to see Stefano's view on closure of Issue #22.	KDDI Toshi	Open
AI#15.03	Telefonica Clara will write their comments to GitHub Issue #46 regarding Age Verification API's additional attributes in request body and scoring in response.	Telefonica Clara	Open
AI#18.01	Clara and Jorge Telefonica are ok with Toshi's comment on GitHub, but it is better to wait for Gilles and Fernando's check. Toshi will reach out to them. [Toshi KDDI]	KDDI Toshi	Open
AI#20.01	Toshi will write a comment to GitHub PR that it was agreed that PR #123 would be discussed for future releases. [Toshi]	Toshi	Open
AI#20.02	All to review the PR #115 by 24 hours after the meeting ends.	All	Closed



<General> Meta-release status

- Issues/PRs
 - Issue #75 Select API for CAMARA Meta-Release September Issue #75
 - Target confirmed:
 - ✓ KYC Match v0.2 (v0.1 initial + v0.2 adds scoring)
 - ✓ KYC Fill-in v0.1 (initial)
 - ✓ Age Verification v0.1 (initial) ->de-prioritized and not included in Fall24
 - ✓ Release: Initial public release
 - Meta-release Fall24 Link: URL
 - Release process Link: <u>URL</u>
 - API Release Tracker: <u>Match</u>, <u>Fill-in</u> ★To review
 - Release Issue: Issue #68 KnowYourCustomer r1.1 release review ★To review
 - ✓ Should test files be made available by M4 deadline (2024/08/26)?
 - By now, PR #119 Pre-release r1.1 has been merged.
 - ✓ Do we have to create another PR for Release r1.1 or Meta-release? ?







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<New>

- Issues/PRs
 - Issue #133 KYC-match: When provider decides which information to not send expected response/Output? / Natylee93 Issue #133 ★To review
 - Opened on 2024/08/14.
 - For Fill-in, not Match?
 - Issue #134 KYC Match: CountryMatchScore makes no sense / Huub KPN Issue #134 *To review
 - Opened on 2024/08/14.
 - For Match, as 'Country' has now become ISO 3166-1 alpha-2, countryMatchScore is not needed.
 ->Makes sense. Can this be incorporated into Fall24 meta?
 - Issue #135 [KYC Match] Which fields are meant to be used for identification of the mobile phone user? / Toyeeb GSMA Issue #135 ★To review
 - Opened on 2024/08/15.
 - IdDocument related error.





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<New>

- Issues/PRs
 - Issue #136 Start using LF Confluence for agenda and minutes / Fernando <u>Issue #136</u> ★To review
 - Opened on 2024/08/19.
 - Subproject Management





<General> (No update)

- Issues/PRs
 - Issue #109 Do Tenure API, NumberRecycling API and Shutdown Service Status API fit in KYC Family /KYC SP meeting? <u>Issue #109</u>
 - Ongoing discussion
 - Conclusion: as commented in Issue #109





<For Match/Fill-in v0.1.0> [No update]

- Release version v0.1.0 completed; v0.1.1 completed with some correction
- Issues/PRs surviving
 - Issue #22 KYC Match KYC Match Request / Response attribute suffix Issue #22
 - It seems there is no remaining topic in this Issue. **Can this issue be closed?**
 - Issue #101 [KYC Match] Will there be a minimum number of properties in the request body? /Ola GSMA <u>Issue #101</u>
 - Opened on June 19th; Discussion ongoing.
 - For KYC Match v0.1.1
 - Discussed in Meeting 2024/06/25. GitHub commented on July 4th. ->[Closed]





<For Match/Fill-in V0.2.0> [No update]

- Issues/PRs
 - Issue #38 Proposition of design evolution <u>Issue #38</u>
 - Ongoing discussion.
 - Issue #39 Polymorphism and discriminator for specific requirements <u>Issue #39</u>
 - Ongoing discussion. PR #43 has been created by Gilles Orange, but it is not-to-be-merged.
 - PR #43 Match API Design evolution proposal PR #43
 - Related to Issue #39. Ongoing. Discussion in Issue #39 is expected.
 - Issue #47 Data Minimization for Protection Against Misuse of KYC Data <u>Issue #47</u>
 - Ongoing discussion.
 - Issue #65 KYC Match/Fill-in v0.1.0 leftover issues, new features, functional enhancement for next versions Issue #65
 - Ongoing discussion. This Issue is listing items for next versions, which were identified at the end of v0.1.0.
 - Items included in this issue have been broken down to Issues for each item, as per AI #13.03. Issues have not been created for some items because of lack of clarity, so Issue #65 is kept open to discuss these remaining items.



<For Match/Fill-in V0.2.0> [No update]

- Issues/PRs
 - Issue #66 Country attribute variation <u>Issue #66</u>
 - Ongoing discussion.
 - Issue #71 Use houseNumber in stead of streetNumber Issue #71
 - Ongoing discussion.
 - Issue #77 Add initials to the attribute list <u>Issue #77</u>
 - Ongoing discussion.
 - Issue #85 [KYC Match] Scoring <u>Issue #85</u> (Related to PR #104)
 - Ongoing discussion.
 - Issue #86 [KYC Match] Hash and some additional parameters <u>Issue #86</u>
 - Ongoing discussion.
 - Issue #87 [KYC Match / KYC Fill-in] Coexistence of aggregated fields and separate fields for Name and Address <u>Issue #87</u>
 - Ongoing discussion.





<For Match/Fill-in V0.2.0> [No update]

- Issues/PRs
 - Issue #88 [KYC Match / KYC Fill-in] ways to handle country/market specific attributes better <u>Issue</u> #88
 - Ongoing discussion.
 - Issue #89 [KYC Match / KYC Fill-in] The end-user vs contract owner issue <u>Issue #89</u>
 - Ongoing discussion.
 - Issue #90 [KYC Fill-in] Attributes to be included in the request body? <u>Issue #90</u>
 - Ongoing discussion.
 - Issue #91 [KYC Match / KYC Fill-in] OpenID Foundation (OIDF) collaboration <u>Issue #91</u>
 - Ongoing discussion
 - Issue #95 Add postpaid / prepaid / business information to KYC Match / Huub KPN Issue #95
 - Opened on June 7th; Discussion ongoing
 - Issue #96 Create a common enum for attributeMatch result / Gilles Orange Issue #96
 - Opened on June 7th; Discussion ongoing →Closed with PR #104 merge





- Issues/PRs
 - Issue #107 KYC Match Readiness Checklist / Jorge TEF <u>Issue #107</u> [Closed]
 - Ongoing discussion.
 - PR #111 Create KYC 0.2.0-rc1 / Jorge TEF PR #111 [Merged]
 - Ongoing discussion.
 - Discussion on MatchScoreResult type integer or float
 - Issue #112 [KYC Match] MatchScoreResult type integer or float / Rafal DT <u>Issue #112</u> [can be closed]
 - Ongoing discussion.
 - Can be closed, as we agreed with 'integer'.



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- Issues/PRs
 - PR #114 Alignment of info, servers objects and security scope names / Rafal DT <u>PR #114</u> [Merged]
 - Opened on 2024/07/22. For both Match and Fill-in
 - PR #115 KYC-Match: Error responses alignment with Commonalities / Rafal DT PR #115
 - Opened on 2024/07/22.
 - Discussed on 2024/07/23 meeting, and by comments within 48 hours, this PR has been postponed.
 - Discussed on 2024/08/06 meeting, and by comments within 24 hours, this PR has been postponed.
 - This PR/topic needs to be discussed right after the Fall24 Meta rush. This PR/topic is related to 'handling of 3-legged token and device object' topic, which is covered by Commonalities v0.4.0 (for Fall24 Meta), and API misuse topic, which is being discussed in Commonalities.
 - Issue #116 KYC Fill-in Readiness Checklist / Toshi KDDI Issue #116 [Closed on 2024/08/19]
 - Opened on 2024/07/23.
 - This Issue can be closed, as the merged PR #118 has covered this issue.



- Issues/PRs
 - Issue #117 [KYC Match / KYC Fill-in] givenName appears as giventName in specification examples / Toyeeb GSMA Issue #117 [Closed on 2024/08/19]
 - Opened on 2024/07/25. For both Match and Fill-in.
 - Already covered by PR #119, and PR #119 has been merged, so, this issue can be closed.
 - PR #118 Create API-Readiness-Checklist_kyc-fill-in / Toshi KDDI PR #118 [Merged]
 - Opened on 2024/07/25. For Fill-in Meta-release. Approved and merged on 2024/07/26.
 - PR #119 Pre release r1.1 for kyc-match + kyc-fill-in + CHANGELOG + README / Fernando TEF PR #119 [Merged]
 - Opened on 2024/07/26
 - For Fall24 Meta-release candidate creation. Still open.
 - KYC Fill-in version changed from v0.1.1 to v0.2.0, according to Herbert's suggestion.





- Issues/PRs
 - Issue #120 [kyc-match]: gender-example in the request is not aligned with the gender-enum / maxl2287 <u>Issue #120</u> [Closed]
 - Opened on 2024/07/29. For Match correction.
 - Gender example modified from Uppercase to lower case. Fixed by PR #121, and Closed.
 - PR #121 [kyc-match]: Uppercase gender-value in request-example / maxl2287 PR #121 [Merged]
 - Opened on 2024/07/29. For Issue #120. Approved and merged on 2024/07/30.
 - Discussions #122 What to expect for Hankaku & Zenkaku? / maxl2287 <u>Discussions #122</u>
 [Answered]
 - Opened on 2024/07/31



- Issues/PRs
 - Issue #123 KYC-Match: IdDocument type / Ramesh SpryFox <u>Issue #123</u> [Enhancement]
 - Opened on 2024/08/01.
 - Related to IdDocument type. Correction, or Enhancement?
 - Meeting on 2024/08/06 agreed that this issue is to be discussed for future versions.
 - Issue #124 KYC-Match: Matches the subscriber or phone user data? / Ramesh SpryFox Issue #124 [Enhancement]
 - Opened on 2024/08/01.
 - Same as Issue #89.
 - Meeting on 2024/08/06 agreed that this issue is to be discussed for future versions.
 - Issue #125 Align info.description Auth section with ICM 0.2.0 / Fernando TEF <u>Issue #125</u> [Closed]
 - PR #126 Align info.description Auth section with ICM 0.2.0 / Fernando TEF PR #126 [Merged]
 - Opened on 2024/08/02
 - For Fall24 Meta-release, alignment to ICM v0.2.0, for both Match and Fill-in.





- Issues/PRs
 - Issue #129 Fix images links in Yaml files / Fernando TEF <u>Issue #129</u> [Closed]
 - PR #130 Update flow images links / Fernando TEF PR #130 [Merged]
 - Opened on 2024/08/05
 - Correction.





<For Age Verification V0.1.0> [No update]

- Issues/PRs: we will focus on Age Verification again once Match Score work has settled down.
 - Issue #46 Creation of a Pull Request for Age Verification API <u>Issue #46</u>
 - Ongoing Discussion
 - PR #50 Initial contribution of Age_Verification.yaml PR #50
 - Ongoing Discussion
 - Draft User Story has been be proposed, but it is still to be modified depending on ongoing discussions, so, the draft user story cannot be approved at the moment.
 - Issue #81 Add Age Verification to KnowYourCustomer SP's Scope in README Issue #81
 - Ongoing.
 - A text proposed. A PR will be created if it is ok. ->Need to be modified in line with Issue #46/ PR #50.





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- <For Tenure API v0.1.0> For placeholder Tenure API lead will take over.
- -Tenure API GitHub Repo: https://github.com/camaraproject/Tenure





KnowYourCustomer Meeting #21 - 3. AOB

- Next meetings:
 - Next Meeting #22: September 3rd, 0900-1000 CEST
 - Planned Meetings:
 - #23 September 17th
 - #24 October 1st
 - #25 October 15th
- Please be informed that CAMARA easyCLA activation has been postponed to End of August. Please visit to https://github.com/camaraproject/EasyCLA and test / initiate your CLA status.
- It is planned to move the meeting agenda and meeting minutes to the Wiki/Confluence platform, as we have multiple API work. The timing is pending (sometime after Meta rush).
- Actions
 - TBD







The creation of a society in which anyone can make their dreams a reality, by enhancing the power to connect.

- KDDI VISION 2030

