

KnowYourCustomer Meeting #17 - Attendees

2024-06-25(Tue) 0900-1000 CEST

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

- Axel Nennker, DT []
- Aziz Abouchi SFR []
- Clara Serrano TEF [X]
- Jorge Garcia Hospital, TEF []
- Kevin Scarr, VDF [X]
- Ola Ajibola, GSMA [X]

★[X] for members in attendance.

★Text in blue on pages 1, 2 and 3 is updated during the meeting. (except URL links)





KnowYourCustomer Meeting #17 - Agenda Review

2024-06-25(Tue) 0900-1000 CEST

- 1. Review MoM & Actions
- 2. Review Issues & PRs
 - 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 (plan)
- 3. AOB
- ->Agenda approved





KnowYourCustomer Meeting #17 - 1. Review MoM & Actions

- MoM 2024-06-11
 - PR #102 (Created on June 20th)
 ->Can be approved and merged? -> Approved and to be merged
- Agenda document 2024-06-11
 - PR #99 (Created on June 11th)->Merged and document uploaded.





KnowYourCustomer Meeting #17 - 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#09.01	Gilles Orange has proposed the user story of Age Verification. KDDI and all KYC-SP members are expected to review the proposal.	All	Open
AI#11.01	All were requested to provide any feedback on the OIDF Age Verification presentation. (All)	All	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
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





<New>

■ Issues/PRs

- PR #100 Release v0.1.1 /Fernando TEF [Merged] PR #100
 - Opened on June 13th; approved and merged
 - Create release branch for KYC Match/Fill-in v0.1.1 and include CHANGLOG.md. (The approved PR #80 has created v0.1.1 YAML.)
- Issue #101 [KYC Match] Will there be a minimum number of properties in the request body? /Ola GSMA Issue #101
 - Opened on June 19th; Discussion ongoing
 - For KYC Match v0.1.1
 - At least, one? ->at least any one property(not phoneNumber) would be fine technically. Should be documented.
- PR #103 Align yaml with commonalities v0.3 /Fernando TEF PR #103
 - Opened on June 20th; Discussion ongoing
 - For KYC Match/Fill-in v0.1.1?
 - Align with commonalities v0.3. How about v0.4? -> July mid? Or later?





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<New>

- Issues/PRs
 - PR #104 Include score functionality proposal /Fernando PR #104 ★
 - Opened on June 20th; Discussion ongoing
 - For Match v0.2.0
 - To fix <u>Issue #85</u> ([KYC Match] Scoring) and <u>Issue #96</u> (Create a common enum for attributeMatch result)





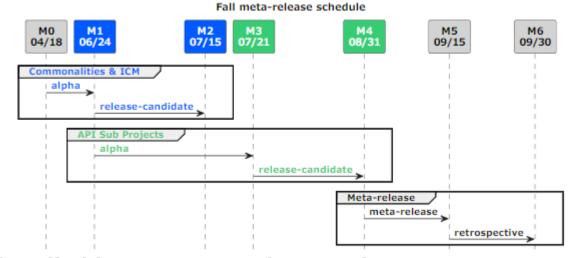
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<General>

- Issues/PRs
 - Issue #75 Select API for CAMARA Meta-Release September Issue #75 ★
 - Ongoing; There were comments to propose KYC Match v0.2 with Scoring
 - Thoughts:
 - ✓ KYC Match v0.2 (v0.1 initial + v0.2 adds scoring)?
 - ✓ KYC Fill-in v0.1 (initial)?
 - ✓ Age Verification v0.1 (initial)?

Meta-release Fall24: URL

Release process: URL



- ◆ API Backlog 2024/05/23 Telco Scoring API to be handled in KYC-SP regular meetings? ★
 - **Telco Scoring API proposal:** API Backlog <u>Issue #41</u> <u>PR #42</u> / API backlog Minutes
 - Ongoing in API Backlog WG
 - In API Backlog June 13th, Jorge TEF and Toshi KDDI agreed that Telco Scoring API does not fit with KYC-SP. ->Telco Scoring API will not be a KYC Family API. Any objection?



<For Match/Fill-in v0.1.0>

- 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?**





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<For Match/Fill-in V0.2.0>

- 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>

- 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 Issue #77
 - Ongoing discussion.
 - Issue #85 [KYC Match] Scoring Issue #85 ★
 - Ongoing discussion; Telefonica commented
 - 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>

- 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





<For Age Verification V0.1.0>

- Issues/PRs
 - 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.





- <For Tenure API v0.1.0> For placeholder Tenure API lead will take over.
- -Tenure API GitHub Repo: https://github.com/camaraproject/Tenure observation (on 2024/06/24, 0821GMT)
- CODEOWNERS and MAINTAINERS.MD not available
- Issues/PRs
 - Issue #1 Maintainers and Codeowners need to be defined /Herbert DT(TSC Chair) <u>Issue #1</u>
 - Opened on May 20th
 - Issue #2 Scope within README needs to be updated. /Herbert DT(TSC Chair) Issue #2
 - Opened on May 20th
 - Issue #3 What happens with Tenure when there is a change of contract owner (but the end user and MNO may still be the same) /Huub KPN <u>Issue #3</u>
 - Opened on June 11th
 - Issue #4 What happens with Tenure when there is a change of phone number for the use /Huub KPN Issue #4
 - Opened on June 11th
- Note: at API Backlog 2024/06/13, there was a question about difference among Tenure API, NumberRecycling API and ShutdownServiceStatus API.





KnowYourCustomer Meeting #17 - 3. AOB

- Next meetings:
 - Next Meeting #18: July 9th, 0900-1000 CEST
 - Planned Meetings:
 - #19 July 23rd,
 - #20 August 6th,
 - #21 August 20th,
 - #22 September 3rd,
 - #23 September 17th
- 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

