

## **KnowYourCustomer Meeting #15 - Attendees**

#### 2024-05-28(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 [X]
- Kiyoto Shinomura, KDDI []
- Rafal Artych, DT [X]
- Surajj Jaggernath, Vodacome [X]
- Kosuke Koiwai, KDDI [X]

- Axel Nennker, DT [X]
- Aziz Abouchi, SFR []
- Clara Serrano, TEF [X]
- Jorge Garcia Hospital, TEF[X]

**★**[X] for members in attendance.

**★**Text in blue on pages 1, 2, 3, 4, 13 is updated during the meeting. (except URL links)





# **KnowYourCustomer Meeting #15 - Agenda Review**

### 2024-05-28(Tue) 0900-1000 CEST

- 1. Review MoM & Actions
- 2. Review Issues & PRs
- 3. AOB

->Agenda approved





## **KnowYourCustomer Meeting #15 - 1. Review MoM & Actions**

- MoM 2024-05-14
  - PR #84 (Created on May 22nd; sorry for the delay)
     ->Can be approved and merged? ->Approved
- Agenda document 2024-05-14
  - PR #83 (Created on May 21st; sorry for the delay)
     ->Can be approved and merged? ->Approved





# **KnowYourCustomer Meeting #15 - 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#08.01	Toshi will an Issue to discuss collaboration with OIDF eKYC-IDA.  -> Closing as Issue #91 was created.	Toshi	Closed
AI#08.02	All to review the Issue and PR for Age Verification and to be encouraged to discuss actively on GitHub.	All	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#13.01	Toshi will move remaining discussions in Issue #18 to a new Issue to be created for V0.2.0.	Toshi	Open ->Closed





# **KnowYourCustomer Meeting #15 - 1. Review MoM & Actions**

5

#### Review of Actions

Action No.	Description	Responsibility	Due Date
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#13.03	Toshi will create Issues for each of the outstanding items listed in Issue #65. [Toshi] ->Closing as Issues #85, #86, #87, #88, #89, and #90 were created. Issue #65 is kept open for potential issues.	Toshi	Closed





(

#### <General>

- Issues/PRs
  - Issue #75 Select API for CAMARA Meta-Release September <u>Issue #75</u>
    - Ongoing
  - Issue #92 Tenure API to be handled in KYC-SP regular meetings and ML Issue #92 ★
    - Ongoing
  - Match scoring enhancement proposal in API Backlog API Backlog Issue #45/ PR #46 ★
    - Telefonica and Vodafone proposed this, and API Backlog WG discussed this on May 23.
    - Toshi explained that KYC-SP has an issue on this and is discussing this. So, conclusion is that we continue our discussion, taking the proposed template into consideration.
    - Toshi also pointed out that enhanced KYC Match API should work without Scoring as some markets/operators/API users many not need Scoring, which was accepted.
    - Issue #85
  - API Backlog 2024/05/23 Telco Scoring API to be handled in KYC-SP regular meetings? ★
    - What do you think?
    - **Telco Scoring API proposal:** API Backlog <u>Issue #41 PR #42</u> / API backlog Minutes





7

#### <General>

- Issues/PRs
  - PR #74 Update README.md PR #74 ★
    - Update SP's GitHub README with the new meeting link (Zoom) and the new README format. PR created by LF admin.
    - Approved and to be merged





#### <For Match/Fill-in v0.1.0>

- Release version v0.1.0 completed
- Issues/PRs surviving
  - Issue #18 KYC Match Compare specifications <u>Issue #18</u>
    - It is understood that the remaining topics are covered in new Issue #87, so this issue is to be closed.
  - 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? ★
  - PR #57 Create CHANGELOG.MD PR #57
    - This will be closed without being merged, as PR #61 was merged.
  - Issue #79 Small release v0.1.1 to fix country example <u>Issue #79</u>
    - Ongoing; it is understood that the proposal can be agreed upon.
  - PR #80 Update description and example of country property to alpha-2 PR #80
    - Ongoing let's proceed with this PR including Issue #82.
  - Issue #82 Abbreviation "OB" in parameter description <u>Issue #82</u>
    - Ongoing; it is understood that the proposal can be agreed upon.



<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 Issue #66
    - Ongoing discussion.
  - Issue #71 Use houseNumber in stead of streetNumber Issue #72 ★
    - Ongoing discussion.
  - Issue #77 Add initials to the attribute list <u>Issue #77</u>
    - Ongoing discussion.
  - Issue #85 [KYC Match] Scoring Issue #85 ★
    - 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>

- 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 <a href="Issue #89">Issue #89</a> [KYC Match / KYC Fill-in] The end-user vs contract owner issue <a href="Issue #89">Issue #89</a>
    - 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.





#### <For Age Verification V0.1.0>

- Issues/PRs
  - Issue #46 Creation of a Pull Request for Age Verification API Issue #46 ★
    - Ongoing
  - PR #50 Initial contribution of Age\_Verification.yaml PR #50
    - Ongoing
    - 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.





# **KnowYourCustomer Meeting #15 - 3. AOB**

- Next meeting:
  - Next Meeting #16: June 11th, 0900-1000 CEST, including Tenure API agenda (if agreed).
- 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

