MER 13 Template

Please fill-in all boxes with corresponding information requested in each section

Software Component Information	
SWC ID	
SWC Name	
SWC Manager	

Section A:

Does the app allow users to access CID?	

Where are the users located who are accessing the CID?

Instance ID	User Type	Entity Name	Business Division	Access Location	Is CID waived	Location Approved

Section B:

Purpose of the application	
Does the application handle CID?	
Please explain how data is handled relevant to location aware access in detail	

Other details	1. What is CID Data Type?
	    a. Natural CID
	    b. Corporate CID
	2. What is Data Categorization?
	    a. A

	b. B
	c. C
	3. Select the LAAC solution implemented
	a. Azure AD
	b. ISSO
	c. Other (Please specify)
	4. Please explain the LAAC solution in detail. Include any visual representations or data models.
	5. Does higher environment have CID?
	6. If yes, is the same solution replicated to lower environment?
Is CID accessed out of approved access locations?	1. Provide attachment to show explicit compliance. OR 2. If CID is waived please provide relevant evidence. OR 3. If CID is not waived and access is happening outside of the approved location, then provide explicit exception approval from legal
Attach Architecture document	
Attach technical solution document	