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| **Vynamic Security suite project discussion between NBS Bank Malawi and Technology Associates(TA)** | | | | | | |
| **4.17.2020** | | | **Start Time: 11:00 AM End Time: 11.40 AM** | | | **Teleconference** |
| **Meeting called by** | | NBS Bank & TA | | | | |
| **Type of meeting** | | Technical Discussion | | | | |
| **Facilitator** | | NBS/TA | | | | |
| **Attendees** | | 1. Elizabeth Chatuwa -NBS Bank 2. Cyril -NBS Bank 3. Mercy Lipende -NBS Bank 4. Tawanda Wenyika - TA 5. Jayant Pradhan - TA 6. Crispus Mburu - TA 7. Christian Olwande - TA 8. Fredrick Mbithi – TA 9. Kevin Mutua - TA | | | | |
| **Presenter:** | | **Jayant, Elizabeth, Cyril, Tawanda** | | | | |
| **Meeting Chair** | | **NBS Bank** | | | | |
| **Agenda** | | * The Agenda of meeting as below * Vynamic Security Suite * Compatibility of VSS with NCR terminals * Modalities on how the P.O.C will be undertaken. * Project prerequisite, Key responsibilities and action items. | | | | |
| **Key take way** | | The Bank would like to have a P.O.C undertaken on DN and NCR test terminals.   * The P.O.C period should run for at least a month. * Bank will provide a team that will be carrying out the vulnerability testing on the terminals. * Bank should also provide a standard PC for installation of the vynamic security configuration editor. * TA to share requirements for HDE i.e. Hard Disk Encryption. * DN terminals are on Win 7 while NCR is running Win 10 hence need to develop separate configs for different platforms. * Work towards achieving customized reports without using SSIS packages which entails installing Microsoft Visual studio. | | | | |
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| **Action Items** | **Agreed position** | | | **Responsible** | **Timeline** | |
| **TEST ATMS** | Bank will provide two test terminals bot configured with remote access. | | | NBS Bank | Bank to advise once in place. | |
| **Configuration Editor PC** | Bank will provide a standard PC which will be installed with Vynamic Security configuration editor. This will allow us to configured different modules and create terminal security configuration (tsc) file. | | | NBS Bank | Bank to advise once in place. | |
| **Hard Disk Encrption** | This entails the encryption of all sectors of the hard disk. The data recovery software and decryption keys as well can be kept in same configuration editor PC bank will provide. | | | TA | P.O.C period. | |
| **Customized Reports** | This stalled due to the restriction of running Microsoft application on server level as per bank policy. Working towards a different solution to move data between Proview database and Reports database. | | | TA | Monday 20th April. | |