

Digital Banking – Signer Provisioning Process

Revision Control Form

Document Version	Revision Date	Change Summary	Updated By	Reviewed By
1.0	2021-02-01	Initial draft created	Steve Kelcher in collaboration with Reinhardt Tonn	Ian Hicks Charlotte Morgan George Bogdan Gerry Weber Mark Doubinin  Tony Fang (Techjutsu) Chad Bakeman (Temenos) Damanpreet Singh (Temenos) Bhavesht Jain (Temenos) Andy LePage (Bits in Glass)
1.1	2021-02-02	Added step for assigning default entitlements	Steve Kelcher	Christina Mullin Stacy Schmidt Adam Skoreyko Efosa Okwonko Francis Ho Candyse Watkinson Lorraine McLeod Nneka Ogbuniba  Sandra Murillo-Paz Kelvin Fernando Nolan Smits Ian Hicks Neil Cory Jerry Naraine
1.2	2021-02-05	Updated to reflect feedback from team review	Steve Kelcher	[review pending]

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Rev 1.2 – Updated 2021-02-05 (by Steve Kelcher)

