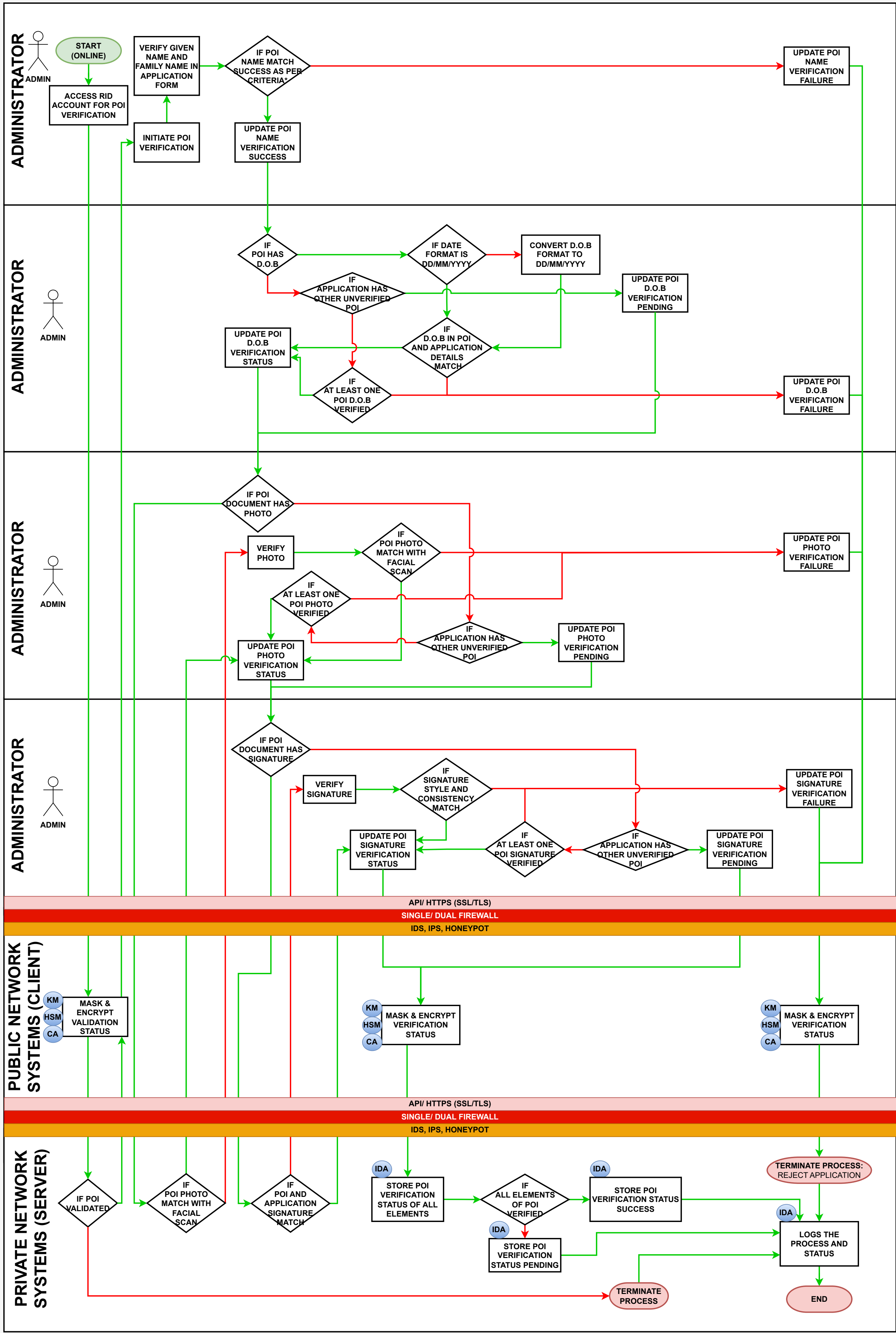


Purpose:
This SOP guides the verification process for the user's identity proof.

OB.3 VERIFICATION OF PROOF-OF-IDENTITY

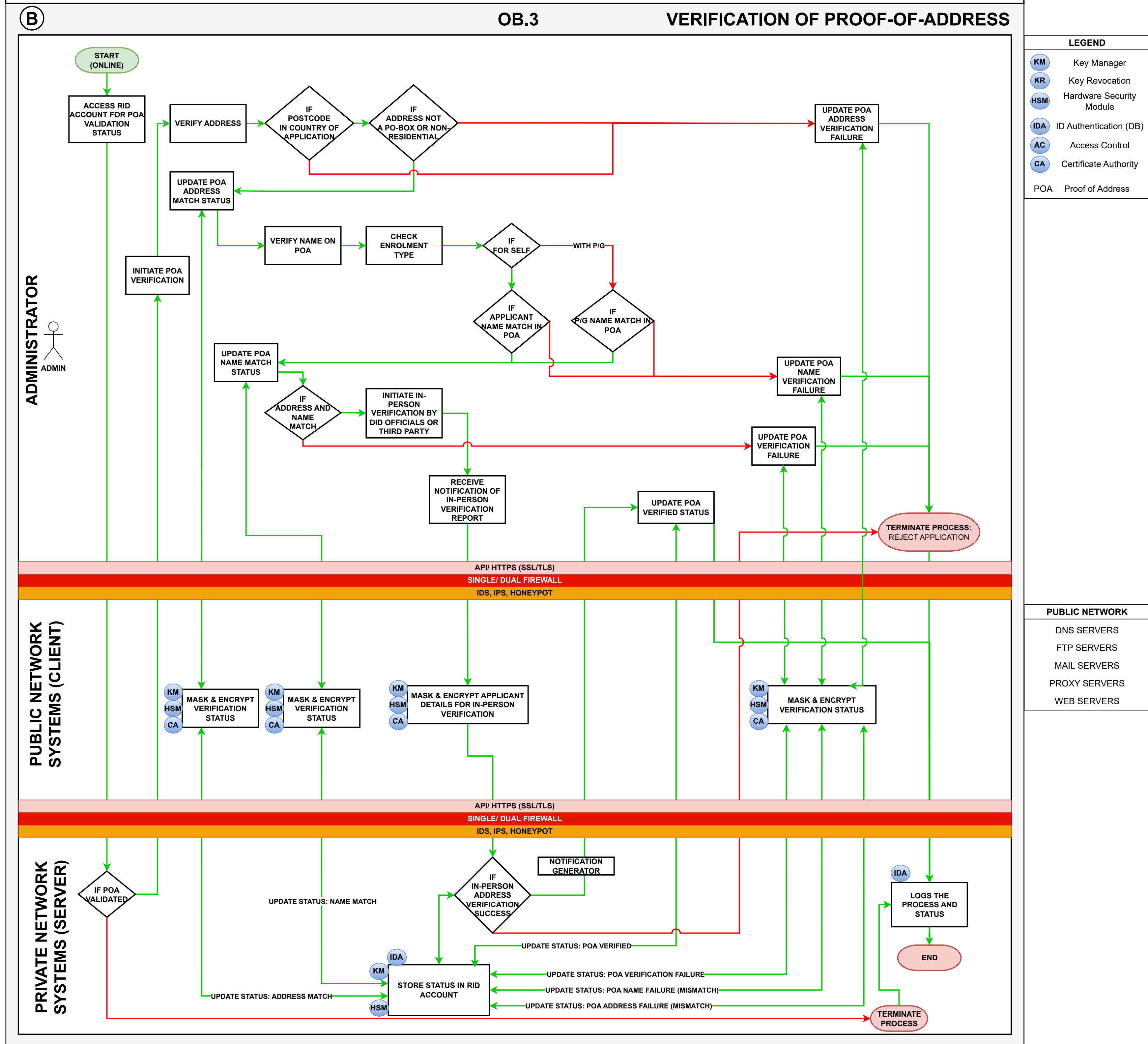


LEGEND	
KM	Key Manager
KR	Key Revocation
HSM	Hardware Security Module
IDA	ID Authentication (DB)
AC	Access Control
CA	Certificate Authority
POI	Proof of Identity

PUBLIC NETWORK	
DNS SERVERS	
FTP SERVERS	
MAIL SERVERS	
PROXY SERVERS	
WEB SERVERS	

- Match Criteria for POI Name:**
- i. 'FIRST NAME AND LAST NAME' -> Check 'GIVEN NAME = FIRST NAME', 'FAMILY NAME = LAST NAME'.
 - ii. 'GIVEN NAME AND FAMILY/SURNAME' -> Check 'GIVEN NAME = GIVEN NAME', 'FAMILY NAME -> Check FAMILY/SURNAME'
 - iii. 'FULL NAME' -> Check 'GIVEN NAME AND FAMILY NAME' = 'FULL NAME'
 - iv. 'NAME WITHOUT SURNAME OR FAMILY NAME' -> Check 'GIVEN NAME AND FAMILY NAME IS SAME IN FORM'
 - v. None of the above -> Check 'GIVEN NAME = FIRST NAME/ FULL NAME/GIVEN NAME'

Purpose:	This SOP details the steps for verifying the user's address proof.
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Purpose:
This SOP outlines the verification process for documents proving relationships.

