

NPCI/2018-19/CTS/0 63

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To,

All CTS Member banks

Task based security Module in Apra Clear 6.0 application

NPCI has introduced task based security module for banks that are migrating to DEM in Apra Clear 6.0. As per the workflow NPCI has defined the following user roles:

1. WEBCHI_ADMIN
2. WEBCHI_OPERATOR

The banks should create the same roles (with same nomenclature) in their AD, and assign the roles to the user. The users within the roles can be assigned with specific rights applicable that role. Note that request from the users will be rejected at CCH under the following circumstances:

1. If the role created is not as per the nomenclature defined by NPCI
2. The rights given to a user is not specific the role such user is assigned with. For example user 'A' is assigned with the role of WEBCHI_ADMIN however assigned with the rights of WEBCHI_OPERATOR.

It is expected that banks do the user management using active directory. However in absence of active directory, usage of work group as well is supported.

The following is the responsibility of the banks in task based security module implementation:

1. Creation and management of users for their respective banks
2. Assigning appropriate user roles to individual users and assigning the rights to each user within the group.

The banks should ensure to set the following rules in AD:

1. Password to be changed every 30 days, the password should expire automatically after 30days (if not changed)
2. If any user is inactive for 90 days, such users should be deleted from the workgroup (Process should be in place to review the users at regular intervals)

Note: As the user management is carried out within the AD of the participating banks, NPCI will allow all the users authenticated by the banks without having any obligation on its part to verify the users and also the periodicity during which such users were active or inactive.

The Standard Operating Procedure (SOP) document detailing the steps to be followed for user management through task based security module using Active directory (Chapter-I) or using Work Group (chapter-II) is provided in Annexure I

In case any further clarification is needed, please feel free write back to ctsappteam@npci.org.in.

With warm regards,


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