

## E SIGNATURE QUESTIONS SET 2 and 3

QUESTION	RESPONSE
Electronic Only or Digital and Advanced Electronic signing also required?	Digital and Advanced Electronic
Is Public or Private trust required?	Yes
Are there specific plugins the bank would be interested in?	NO
Can we consider User Volumes of around +-350?	Yes
How many documents are they expected to sign pm or pa (Document/signature volumes) ?	It is impossible to give the numbers as it varies from users to user and the position held
Are you able to share a sample document (typical document that would be pushed to the signing solution with placed fillable fields in order to confirm uploaded rendering)?	We don't have it at the moment
What is the average Upload and download speeds achieved by the bank? (In order to determine sufficiency for cloud deployments)	Upload speed 47Mbps, Download Speed 63Mbps
"The system must allow for integration with Open Text eDocs Document Management (DM) System and its Infocenter web module. Does CBL have current Infocenter / Open Text integration capabilities and is CBL planning to integrate the signing solution themselves or require this to be scoped.	CBL does not have Infocenter / Open Text integration capabilities, Please scope this activity
Does the bank perhaps also Active Director Federation Services (ADFS)?	No we have ADDS
Would recommend Office 365 or ADFS above other active directory type integrations, would this be sufficient for all use-cases/user authentications?	Yes O365 would be sufficient

Please describe use-case for GSR-DCF-04 (Image markup)	The system should allow users to sign on an images and show all signatures that may have signed on the image.
Please describe use-case for GSR-AUF-07 (Deactivate system if Audit trail fails)	GSR-AUF-07: Should audit trails within the system go offline. the system should raise an alert.
Please describe use-case for GSR-ACL-08 (retrieval of data records based on key fields)	The system should allow searching with any fields which maybe have been captured during user registration or any data previously input by the users. In simple terms it should have a robust search functionality