Notices Hub - Super User Explained

- ➤ A "Super User" is the initial contact provided during Protocol Adherence that S&P Global will grant access to the platform
- ➤ The initial Super User will be able to create new and additional users and provide access roles, including additional Super Users on the platform
- Super User can complete own entity setup tasks (escalation tree, Digital Signature)
- Once the initial setup is complete, the original Super User can be replaced
- Super User will validate or have the ability to update own entity information (corporate name, LEI) on an ongoing basis
- > For smaller organisations a Super User may be one of the only roles required for its users
- For larger organisations, the industry feedback suggested that different teams and individuals might require permissioned access to individual elements of functionality. Where that is the case, the Super User functions more like the administrator of the platform for the institution.

Notices Hub - User Roles

Roles to be Introduced in Notices Hub	Role Description	Send Notice	Receive Notice	Initiate or Accept Matching Request	Digitially Sign Notice	Approve Notice	Review Counterparty Address	View My Address Info	Update My Address Info	Receive Secion 5 Notice	Receive Section 6 Notice
Super-User	Grants full administrative access to the Notices Hub platform. Users with this role can access all pages , features , and configuration settings across the platform. Also has access to all following roles	√	✓	✓	✓	√	√	√	√	✓	√
Sender	Allows users to create and send new notices, view the Address Library and Guarantor Library, and access the Matching page with permissions to approve, reject, and create new matchings. Senders can also initiate initial matchings.	✓		√			√	√	√		
Signatory	Authorizes users to sign assigned critical notices, ensuring formal acknowledgment and acceptance.				√						
Approver	Enables users to review and approve assigned critical notices before they are finalized or sent.					√					
Receiver	Provides access to the Received Notices Library with permissions to view, download, and print received notices. Also allows users to access the Matching page to approve, reject, or create new matchings.		√	√				√	√	√	√
Address Read Only	Grants read-only access to both My Address Library and the Counterparty Address Library. Users can view saved addresses and the Matching page but cannot edit addresses or approve/reject/create matchings.						√	1			
Address Write	Allows users to add and edit advisor and dealer addresses in the My Address page. They can view permissioned addresses in the Counterparty Address Library and access the Matching page with the ability to approve, reject, and create matchings.			√			√	1	√		
Receiver - Section 5	Restricts access to allow users to view and download only Section 5 notices in the Received Notices Library.									√	
Receiver - Section 6	Restricts access to allow users to view and read only Section 6 notices in the Received Notices Library.										√

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