



Internal configuration for the Qualification of Candidate QVIs - Technical part

Candidate QVI:	Candidate
vLEI technical team sign-off date:	
LEI:	
Document Scope:	Technical Dry Run
Actor	Item
GLEIF	
GLEIF-1	
GLEIF-2	
Candidate	Issue Legal Entity vLEI credentials
Candidate	
TBD-QAR1	
TBD-QAR2	

 Internal Checklist for the Qualification of Candidate QVIs - Technical part						
Candidate QVI:	Candidate					
vLEI technical team sign-off date:						
Document Scope:	Technical Dry Run					
Item No.	Item	Result (Pass/Fail)	Test date	Evaluator 1	Evaluator 2	Comments
1	Verify Contacts					
1.1	Verify candidates have submitted entries to the contact API					
2	Multisig AID Creation					
2.1	Create Group Multisig AID comprised of two members that is delegated from the GLEIF					
2.2	Issue the Legat Entity vLEI Credential to the GLEIF					
2.3	Present issued Legal Entity credential to the vLEI Reporting API					
3	Issue OOR vLEI credentials					
3.1	Receive the OOR Authorization vLEI Credential issued from the GLEIF					
3.2	Issue the Official Organizational Role vLEI Credential to a member of GLEIF					
3.3	Present issued OOR credential to the vLEI Reporting API					
4	Issue ECR vLEI credentials					
4.1	Receive the ECR Authorization vLEI Credential issued from the GLEIF					
4.2	Issue the Engagement Context Role vLEI Credential to an a member of GLEIF Internal					
5	Key rotation					
5.1	Perform a multisig key rotation					
6	Revoke the ECR vLEI credentials					
6.1	Revoke ECR credential					
7	Revoke the OOR vLEI credentials					
7.1	Revoke OOR credential					
7.2	Present revoked OOR credential to vLEI Reporting API					
8	Revoke the Legal Entity vLEI credentials					
8.1	Revoke LE credential					
8.2	Present revoked LE credential to vLEI Reporting API					



Technical Dry Run

Candidate QVI:	Candidate			
vLEI technical team sign-off date:				
LEI				
Item No.	Item	Involved actors	Status	Comments
1	Confirm Contact Management API Access			
1,1	Verify contacts		Waiting	export QVI_LEI=
				curl -H "X-QVI-LEI: \$QVI_LEI" https://qvi-contact-mgmt.service.gleif.local/api/v1/contacts

 Technical Dry Run				
Candidate QVI:		Candidate		
vLEI technical team sign-off date:				
Item No.	Item	Involved actors	Status	Comments
1 Session start				
1.1	Join main zoom session	...		
1.2	Start recording main session (local recording - not cloud)	Convenor		
1.3	Introduction with passports	...		
1.4	Give permission to record to GLEIF-1, GLEIF-2	Convenor		
1.5	Create 2 breakout rooms (1 GLEIF-1, 2 GLEIF-2)	Convenor		
2 Introduce GLEIF External / Candidate				
2.1	Join breakout rooms AND start recording (local recording)	,		
2.2	Join breakout room 1 & perform OOB1 and secret exchange	,		
2.3	Join breakout room 2 & perform OOB1 and secret exchange	,		
2.4	Stop recording breakout rooms and leave breakout rooms	,		
3 Introduce GLEIF External / Candidate				
3.1	Join breakout rooms AND start recording (local recording)	,		
3.2	Join breakout room 1 & perform OOB1 and secret exchange	,		
3.3	Join breakout room 2 & perform OOB1 and secret exchange	,		
3.4	Stop recording breakout rooms and leave breakout rooms	,		
4 Share GLEIF External AID				
4.1	Paste GLEIF External AID		0	
4.2	Resolve GLEIF External OOB1		0	
4.3	Resolve GLEIF External OOB1		0	
5 Verify GLEIF External AID in Contacts				
5.1	Verify GLEIF External AID in Contacts		0	
5.2	Verify GLEIF External AID in Contacts		0	
6 Create Candidate AID				
6.1	Initiate TBD QVI multi-sig AID creation		0	
6.2	Join TBD QVI multi-sig AID creation		0	
7 Approve Candidate Delegation				
7.1	Confirm Delegation Request for Candidate		0	
7.2	Confirm Delegation Request for Candidate		0	
8 Resolve Candidate AID				
8.1	Generate and share OOB1 for Candidate		0	
8.2	Resolve TBD QVI AID		0	
8.3	Resolve TBD QVI AID		0	
9 Optional				
9.1	Stop zoom recording	Convenor		
9.2	End zoom meeting	Convenor		
9.3	Upload recording of main zoom session to GLEIF cloud folder	Convenor		
9.4	Upload recordings of breakout sessions to GLEIF cloud session folders	,		
9.5	Confirm to Convenor successful upload of all breakout session recordings	,		

		Technical Dry Run			
Item No.	Item	Involved actors	Status	Comments	
Candidate QVI:		Candidate			
vLEI technical team sign-off date:					
1 Session start (optional as continuation)					
1.1	Join main zoom session	, , ,			
1.2	Start recording main session (local recording - not cloud)	Convenor			
2 Issue QVI CREDENTIAL to TBD					
2.1	Initiate QVI vLEI Credential Issuance to TBD		0		
2.2	Join QVI vLEI Credential Issuance to TBD		0		
2.3	Accept QVI vLEI Credential from GLEIF		0		
2.4	Accept QVI vLEI Credential from GLEIF		0		
2 Report QVI credential to vLEI Reporting API					
2.1	Resolve reporting API		0		
2.2	Resolve reporting API		0		
2.3	Grant QVI credential to reporting API		0		
2.4	Join grant QVI credential to reporting API vLEI Credential Issuance to TBD		0		
3 Issue LE Credential to GLEIF					
3.1	Initiate LE vLEI Credential Issuance to GLEIF		0		
3.2	Join LE vLEI Credential Issuance to GLEIF		0		
3.4	Accept LE vLEI Credential from TBD		0		
3.5	Accept LE vLEI Credential from TBD		0		
3.6	Present to vLEI Reporting API		0		
4 Issue OOR Auth Credential to TBD					
4.1	Initiate OOR Auth vLEI Credential Issuance to TBD		0		
4.2	Join OOR Auth vLEI Credential Issuance to TBD		0		
4.3	Accept OOR Auth vLEI Credential Issuance from GLEIF		0		
4.4	Accept OOR Auth vLEI Credential Issuance from GLEIF		0		
5 Issue OOR Credential to					
5.1	Initiate OOR vLEI Credential Issuance to GLEIF		0		
5.2	Join OOR vLEI Credential Issuance to GLEIF		0		
5.4	Accept LE vLEI Credential from TBD		0		
5.5	Present to vLEI Reporting API		0		
6 Issue ECR Auth Credential to TBD					
6.1	Initiate ECR Auth vLEI Credential Issuance to TBD		0		
6.2	Join ECR Auth vLEI Credential Issuance to TBD		0		
6.3	Accept ECR Auth vLEI Credential Issuance from GLEIF		0		
6.4	Accept ECR Auth vLEI Credential Issuance from GLEIF		0		
7 Issue OOR Credential to GLEIF-1					
7.1	Initiate OOR vLEI Credential Issuance to GLEIF		0		
7.2	Join OOR vLEI Credential Issuance to GLEIF		0		
7.5	Accept OOR vLEI Credential from TBD		0		
8 Optional					
8.1	Stop zoom recording	Convenor			
8.2	End zoom meeting	Convenor			
8.3	Upload recording of main zoom session to GLEIF cloud folder "TBD QVI Issuance"	Convenor			
8.4	Upload recordings of breakout sessions to GLEIF cloud session folders	,			
8.5	Confirm to Convenor successful upload of all breakout session recordings	,			

		Technical Dry Run		
Item No.	Item	Involved actors	Status	Comments
Candidate QVI:		Candidate		
vLEI technical team sign-off date:				
1	Session start (optional as continuation)			
1.1	Join main zoom session	...		
1.2	Start recording main session (local recording - not cloud)	Convenor		
2	Rotate Single AIDs			
2.1	TBD-QAR-1 rotate single sig			
2.2	TBD-QAR-2 rotate single sig			
3	Perform key state refresh of TBD Single AID			
3.1	Confirm key rotation of TBD-QAR-1			
3.2	Confirm key rotation of TBD-QAR-2			
3.3	Confirm key rotation of TBD-QAR-1			
3.4	Confirm key rotation of TBD-QAR-2			
4	Rotate TBD Multisig AID			
4.1	Initiate Rotation			
4.2	Join Rotation			
5	Approve Candidate Multisig Rotation			
5.1	Confirm rotation			
5.2	Join confirmation			
6	Optional			
6.1	Stop zoom recording	Convenor		
6.2	End zoom meeting	Convenor		
6.3	Upload recording of main zoom session to GLEIF cloud folder "TBD QVI Issuance"	Convenor		
6.4	Upload recordings of breakout sessions to GLEIF cloud session folders			
6.5	Confirm to Convenor successful upload of all breakout session recordings			

		Technical Dry Run		
Item No.	Item	Involved actors	Status	Comments
Candidate QVI:				
vLEI technical team sign-off date:				
Candidate				
1	Session start (optional as continuation)			
1,1	Join main zoom session	, , ,		
1,2	Start recording main session (local recording - not cloud)	Convenor		
2	Revoke ECR Auth Credential for Candidate			
2,1	Initiate ECR Auth Revocation for TBD			
2,2	Join ECR Auth Revocation for TBD			
2,3	Grant to TBD			
2,2	Join grant to TBD			
3	Revoke ECR Credential for			
3,1	Initiate ECR Credential revocation			
3,2	Join ECR Credential revocation			
3,3	Grant to GLEIF-2			
3,4	Join grant to GLEIF-2			
4	Revoke OOR Auth Credential for Candidate			
2,1	Initiate OOR Auth Revocation for TBD			
2,2	Join OOR Auth Revocation for TBD			
2,3	Grant to TBD			
2,2	Join grant to TBD			
5	Revoke OOR Credential for			
5,1	Initiate OOR Credential revocation			
5,2	Join OOR Credential revocation			
5,3	Grant to GLEIF-2			
5,4	Join grant to GLEIF-2			
5,5	Present to vLEI Reporting API			
6	Revoke LE Credential for GLEIF			
6,1	Initiate LE Credential revocation			
6,2	Join LE Credential revocation			
6,3	Grant to GLEIF			
6,4	Join grant to GLEIF-2			
6,5	Present to vLEI Reporting API			
7	Optional			
7,1	Stop zoom recording	Convenor		
7,2	End zoom meeting	Convenor		
7,3	Upload recording of main zoom session to GLEIF cloud folder "TBD QVI Issuance"	Convenor		
7,4	Upload recordings of breakout sessions to GLEIF cloud session folders	,		
7,5	Confirm to Convenor successful upload of all breakout session recordings	,		