

U IT Dev – Project CEDRS - Survey (August & September 2020)

U IT is an innovative company specialized in the field of Legal Reporting from Luxembourg.. Our activity is divided into providing support to our customers and developing & testing new applications.

Since 2010, U IT supported more than 400 customers including 45 banks. For these key customers, we developed pre/post-treatment tools to automate and strengthen the transmission of the Legal Reports. Since 2014, we started to offer services under SLA for our most demanding customers.

This document is a quick survey towards our customers in regards to the recent CSSF circular 20/747. Results will help us to better determine the charge of work during the coming months and to organize ourselves optimally.

U IT Dev Team communication

@ dev@uit.lu / +352 26 10 86 86

CEDRS Survey		
Version	Date	Project
V 1.1	4/9/2020	CEDRS

Survey

If you are interested in our solution, require a quote, or wish to follow its development, please fill any of the following fields, answer to some questions or even ask us some. The more information you'll provide us the best we'll be able to respond. Please send it back to us on dev@uit.lu. Thanks !

1 Contact information

Company Name :
 Address :
 Main contact Name : Phone :
 Email : Title :
 Contact 2 Name : Phone :
 Email : Title :
 Contact 3 Name : Phone :
 Email : Title :

Other contact information (please enter any other contact information, a generic email address or any comment)

2 CSSF 20/747

Do you want U IT to keep you informed on this project ? :
 Which of the two tools are you interested in ? :
 How do you consider extracting the raw data from your system ? :
 Can you easily extract or convert to CSV / flat format ? :
 Comment :
 Do your network infrastructure allow inbound connections ? (*) :
 Do you have any comment on the "RGen CEDRS" dev roadmap ? (see RGen Roadmap document)

Do you have any comment on the "SAPI CEDRS" dev roadmap ? (see SAPI Roadmap document)

(*) This is technically required as CSSF will connect to your server hosting the crypted report to download it

3 Pricing & options

How many cumulated IBAN account & safe-deposit boxes will you report for ? (*)

(*) (information is required to receive a quote)

For which type of contractual conditions do you have a preference :

If not listed or if you have any comment to make, please use the below field :

(If interested by RGen CEDRS) – May you require custom development from us to adapt your raw data extraction to our standard CSV format ?

Please add any comment about in the below field :

4 Other information

Feel free to answer the following part. The following questions will help us to know more about the main aspects of your current technical environment regarding your communications with the regulators.

Secure channel used (for CSSF & BCL) :

If SOFiE – Installation mode :

If e-file – Installation mode :

If (reports are sent) manually :

Would you like to know more about automating these tasks ?

Comment/question :

If (reports are sent) automatically :

Do you have an automatic warning system in case of error ?

Do you have tools to manage & consult the history of your legal report sent to the regulators?

(if no) Would you be interested in such a tool?

(if yes) The main purpose would be :

Do you perform a reports/feedback reconciliation ?

(if yes) Is it done manually or automatically ?

(if no) Would you be interested in such a tool?

(if yes) The main purpose would be :

Would you be interested by a dashboard-type tool to manage and monitor the future/next reports to be provided to regulators ?

Please use the following field to write down any general comment :