



CitiDirect BE - Client Security Manager Entitlements

Within the framework of entitlements, the Security Manager:

- ✓ **Creates and deletes CitiDirect BE Users**
- ✓ **Assigns, modifies and cancels entitlements** of Users relating to operations on the accounts of the Client. The Administrator may assign, for example, such entitlements as the right to create, authorize and release transactions (i.e. the Administrator may control transaction flows on an account)
- ✓ **May configure various settings** on the Profile in CitiDirect BE, e.g. connection with an accounting system / SAP
- ✓ **May temporarily block a User** in the system (e.g. for security reasons after a SafeWord card is lost or as part of compulsory "no-signing-on" periods)
- ✓ **May add a new currency or a new payment method** allowed for use on the Profile
- ✓ **Security** is always ensured by the **requirement that changes must be implemented by at least two persons** (each change requires verification and authorization)
- ✓ **May generate reports** that cover entitlements, inactive Users, etc.

