

Tcal Version 6.5		Tcal Version 7		
Section	Field	Suggested Action	Mapping to new fields	Section
OB Standards	Implement Open Data v2.2	Review	Open Data - Which version have you implemented?	OB Standards
	Implement Read/Write API Specification v3.1	Review	Read/Write API Specification Implemented or planning to implement	OB Standards
	Implement Customer Experience Guidelines v1.1	Review	Which version have you implemented or planning to implement?	Customer Journey
	Implement App-to-App Redirection	Review	Redirection Model	Customer Journey
	Implement OB Security Profile Implementer's Draft v1.1.2	Review	Which Security profile have you implemented or planning to implement?	Security Profile
	Implement FAPI Profile Implementers Draft 2	Review	Which Security profile have you implemented or planning to implement?	Security Profile
	Implement CIBA Profile Implementers Draft 1	Review	CIBA Profile - Implemented or planning to implement	Security Profile
	Implement Dynamic Client Registration v1.1	Review	Dynamic Client Registration - Which version have you implemented or planning	OB Standards
	Implement Dynamic Client Registration v3.1	Review	Dynamic Client Registration - Which version have you implemented or planning	OB Standards
	Decommission Read/Write API Specification v1.x/2.x	Removed		
Decommission OB Security Profile Implementer's Draft v1.x	Removed			
Method of Identification	Commence support for eIDAS QWAC certificates	Removed		
	Commence support for eIDAS QSEAL certificates	Removed		
	Commence support for OBIE QWAC-like certificates	Removed		
	Commence support for OBIE QSEAL-like certificates	Removed		
	Cease support for OBIE non eIDAS-like certificates for transport	Removed		
	Cease support for OBIE non eIDAS-like certificates for signing	Removed		
	Support for MTLS token endpoint authentication	Review	Token Endpoint Authentication Methods Supported	Security Profile
	Support for private_key_jwt token endpoint authentication	Review	Token Endpoint Authentication Methods Supported	Security Profile
Cease support for client id and client secret token endpoint authentication	Review	Planned date to Cease support for client id and client secret token endpoint authentication	Security Profile	
Brexit Certificate Implementation	PRE-BREXIT - Certificates Accepted (until 31st Dec 2020)	Removed		Post Brexit Certificate Implementation
	POST-BREXIT TRANSITION - Certificates Accepted (1st Jan 2021 - 30th Jun 2021)	Retain	POST-BREXIT TRANSITION - Certificates Accepted (1st Jan 2021 - 30th Jun 2021)	
	POST-BREXIT POST TRANSITION - Certificates Accepted (from 1st Jul 2021)	Retain	POST-BREXIT POST TRANSITION - Certificates Accepted (from 1st Jul 2021)	
	Planned Implementation Date to Satisfy FCA's Post Transition	Retain	Planned Implementation Date to Satisfy FCA's Post Transition	
	TPP PSU Migration Outcomes Supported	Retain	TPP PSU Migration Outcomes Supported	
POST-BREXIT Certificate Implementation Status (updated by OBIE IES team)	Retain	POST-BREXIT Certificate Implementation Status (updated by OBIE IES team)		
Implementation	Directory?	Review	Which Directory are you using as your Trust Framework?	PSD2
	Location of Well Known Endpoints?	Review	Location of Well Known Endpoints	ASPSP Dev Portal and Contact Details
	API Standard Implemented?	Review	Have you Implemented OB Standards?	OB Standards
	Name of Account Holder Implementation Date?	Removed		
	Date of Current eIDAS Implementation?	Removed		
	Current Certificates used for Identification?	Removed		
	Current Certificates used for Transport?	Removed		
	Current Certificates used for Signing?	Removed		
	Date of Future eIDAS Implementation?	Removed		
	Future Certificates used for Identification?	Removed		
	Future Certificates used for Transport?	Removed		
	Future Certificates used for Signing?	Removed		
	Major Milestones	Retain	Major Milestones	PSD2
	Brand(s)	Retain	Brand(s)	PSD2
	Security Profile?	Review	Which Security profile have you implemented or planning to implement?	Security Profile
	Security Profile Certification?	Review	Security Profile Certification date?	Security Profile
	CIBA	Review	CIBA Profile - Implemented or planning to implement	Security Profile
	Using Open Banking as your eIDAS Trust Framework?	Review	CIBA Profile - Implemented or planning to implement	Security Profile
Are you caching the Directory?	Retain	Are you caching the Directory?	PSD2	
Transaction IDs	Retain	Transaction IDs Supported	PSD2	
Customer Journey	Implementing Customer Experience Guidelines?	Review	What is your approach to Implementing OBIE Customer Experience Guidelines?	Customer Journey
	Current CEG Version?	Review	Which version have you implemented or planning to implement?	
	Next CEG Version?	Review	Which version have you implemented or planning to implement?	
	Next Version Implementation Date	Review	Which date are you planning to implement your latest CEG version?	
	Implementing Bespoke User Journeys?	Review	Redirection Model	
	Implementing App to App?	Review	Redirection Model	
	App to App Implementation Date?	Review	Redirection Model	
	Options on 90 day re-authentication?	Retain	Options on 90 day re-authentication?	
	Support Embedded Flow?	Review	Redirection Model	
	Dispute Management System?	Review	Are you enrolled to Dispute Management System?	
FCA Adjustment Period - Maintaining Screen Scraping?	Removed			
Seeking Fallback Exemption?	Review	Are you Seeking Fallback Exemption?	PSD2	
Adjusted or Fallback Interface?	Review	Modified Customer Interface URL (if applicable)	ASPSP Dev Portal and Contact Details	
Adjusted or Fallback URL?	Retain	Modified Customer Interface URL (if applicable)	ASPSP Dev Portal and Contact Details	
Contact Email or Phone Number?	Retain	ASPSP Support Desk Email or Phone Number	ASPSP Dev Portal and Contact Details	
Dev Portal URL?	Retain	Dev Portal URL	ASPSP Dev Portal and Contact Details	
Test Facility Implementation Date?	Removed			
Production Interface Implementation Date?	Removed			
Contingency Measures	Removed			
Article 10 - Maximum time period after authentication?	Retain	Article 10 - Maximum time period after authentication	PSD2	
Article 10 - Endpoints exempt of SCA	Retain	Article 10 - Endpoints exempt of SCA	PSD2	
Authentication Method - Open Banking Channel (Browser)?	Removed			
Authentication Method - Open Banking Channel (APP)?	Removed			
Authentication Method - Private Channel (Browser)?	Removed			
Authentication Method - Private Channel (APP)?	Removed			
Authentication Method Implementation Date (Open Banking Channel)?	Removed			
Authentication Method Implementation Date (Private Channel)?	Removed			
SCA Implementation Date?	Removed			
SCA Scope? (will it inhibit non PSD2 accounts)	Removed			
Key Implementations	High Cost Credit	Retain	High Cost Credit	Key Implementations
	Waiver 007	Removed		