APRA Connect – Regulatory Reporting Administrator (RRA) nomination form

Institution Name	
Australian Business Number	

APRA Connect is the data collection solution for reporting entities to lodge entity information and data with APRA.

APRA Connect Production and APRA Connect External Test are two separate environments. No data will be migrated between them and all users will need to be set up in both environments.

By completing this form, access will be granted to APRA Connect Production and External Test environment to the initial Regulatory Reporting Administrator (RRA).

Entities are responsible for the ongoing management of their APRA Connect users, and for ensuring roles are assigned in line with their own governance processes.

APRA Connect roles

APRA Connect user roles facilitate different levels of access (e.g. enter data, upload files or validate and submit). This enables entities to limit access to sensitive information such as personal data required for Responsible Persons.

The initial RRA role for APRA Connect will be assigned by APRA to your nominated RRA.

The RRA is responsible for:

- granting access to other RRAs, Preparers, and Service Providers
- managing user roles and permissions to ensure users remain current. This involves updating users' permissions when a user departs the organisation.

Entities should be aware that granting access to a user enables them to view past and present data, in addition to editing submissions.

Details on the responsibilities, functions and access levels for each role is available in the APRA Connect Guide.

The following user roles will be allocated to the nominated RRA

- Ad hoc return permissions
- Corporate Profile Administrator
- Regulatory Reporting Administrator
- Regulatory Reporting Preparer

Please refer to the APRA website for information on how to access APRA Connect- <u>Accessing</u> <u>APRA Connect | APRA</u>

Please	complete	the fol	lowing:
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		sed Work email address matching the email address nominated in RAM
Please indicate	if the following user ro	ole is also required for the nominated RRA:
	Beach Ac	dministrator
FAR Adminis		ninistrator
	Sensitive	Data Submitter
Service Prov		Provider
Declaration I declare that th Administrator fo		in this form is the authorised Regulatory Reporting
Name		Position