**Origination Date:** 09/03/15

**Originator:** iconectiv

### Change Order Number: NANC 470

**Description:** Change SSL VPN Requirement

**Functional Backwards Compatible:** Yes

**IMPACT/CHANGE ASSESSMENT**

|  |  |  |
| --- | --- | --- |
| DOC | FRS | IIS |
| Y | N |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CMIP | GDMO | ASN.1 | **NPAC** | SOA | LSMS |
| N | N | N | N | N |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| XML | XIS | XSD | **NPAC** | SOA | LSMS |
| N | N | N | N | N |

**Business Need**

R7-43.3 has the following text: "NPAC SMS shall use smart cards to authenticate users accessing the NPAC SMS via SSL VPN".

**Description of Change:**

iconectiv requests that the term “smart card,” which implies use of a particular technology, be made more generic to indicate use of two-factor authentication.

Requirements:

R7-43.3 SSL VPN Access

NPAC SMS shall use ~~smart cards~~ multi-factor authentication mechanism to authenticate users accessing the NPAC SMS via SSL VPN.