

## VIH USE CASE REQUEST FORM

Vodafone Country	
Partner Name / Account ID	Trulioo
Service Element/s Requested	KYC Match
Use Case Name	
Date Last Updated	

Please provide the general use case details. All fields are mandatory.

ID	Field	Details	Notes
1.	General Details		
1.1	Name of Relying Party		Name of your customer (incl. legal form designation)
1.2	Address and Company# of Relying Party		Address and Company Registration Number of your customer
1.3	Relying Party Contract Term		
1.4	Use Case Description / Objectives		Please enter a brief description of use case, including key objectives in terms of end-user behaviors and type of requested data and purpose of the data processing, esp. what are the consequences for the consumer user if the assessment is negative?
1.5	Proposed Start Date		
1.6	Proposed End Date and/or Duration		
1.7	Approx. Number of Consumer Users to engage with the use case per annum		How many consumer users will data be claimed against/engage with the Service/Use case
1.8	Approx. Number of API calls per annum		Please estimate the number of API calls per annum for this use case.
1.9	Use Case Demo and/or Screenshots		Please provide a demo URL and/or example screenshots showing the use case messages and interaction flow. An expressive example is strictly necessary for approval.
1.10	Legal Basis for Processing		<ol style="list-style-type: none"> <li>1. If consent is used as Legal Basis please include screenshots and URL's for any consent steps.</li> <li>2. If Legitimate Interests are used as Legal Basis include the documented Balance Test.</li> <li>3. If other Legal Bases are used (e.g. performance of a contract) include appropriate documentation (e.g. T&amp;C).</li> </ol>