



Question Management

DSOP Control Information Common Standard - Operational processes V 2.0







Change Log



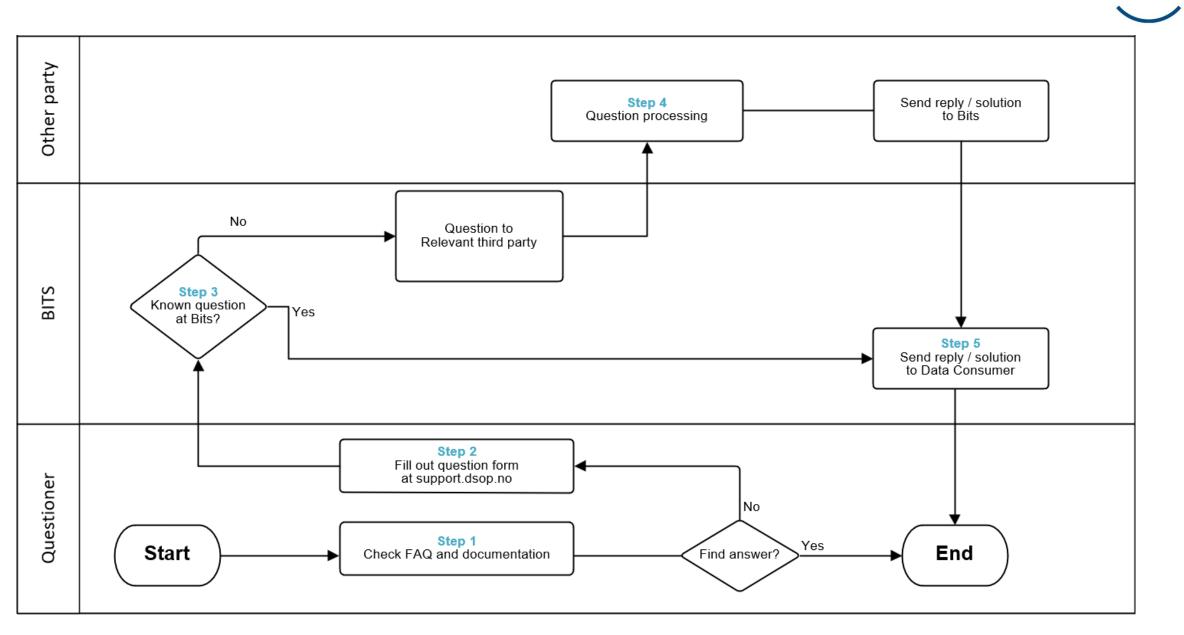
Version	Change description	Approved by
2.0	Approved version	Referansegruppe Bank

Glossary



Term	Norwegian	English
Other party	Tredjepart som kan besvare spørsmål der Bits selv ikke kan svare	The third party that can answer questions in cases where Bits cannot answer without assistance
Questioner	Spørsmålsstiller	The person starting the process by asking a question

DSOP Control Common standard – Question management



DSOP



The Questioner checks the FAQ



- The FAQ on <u>DSOP | DSOP dokumentasion</u> is a great source for information that is frequently updated with new information, documentation and fixes for common errors.
- If the question can be answered with the information from the FAQ Go to step 6.
- If the question cannot be answered with the information from the FAQ Go to step 2.

Step 2

The Questioner submits the following information to Bits

Questions in a free text format.

Org. Number of the firm the questioner represents.



Step 3



Bits receives the submitted question

- If the question can be answered directly by Bits, the answer will be shared along with any appropriate documentation, see step 5.
- If the question cannot be answered directly by Bits, Bits will seek answers from the appropriate third party, see step 4. The answer and any appropriate documentation will be shared with the Questioner.

Step 4



The responsible party will answer the question

The relevant third party will process the question from Bits, answer the question and provide any relevant documentation.





The questioner gets answer to the question

- Bits will answer the question from the Questioner and send relevant supplementary documentation, if necessary.
- If the answer to the question is such that others can benefit from it, Bits will register it for future use in the FAQ.



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