

For airports and their partners, ID Issuance is a complex process that is time consuming and costly. MTrust is a revolutionary Airport ID Pass Application vetting and issuance solution, hosted in the Cloud. It has been designed to reduce complexity and cost, improve efficiency and increase security.



### MTrust User Guide: Signatory

Company Date

Primary Author

London City Airport (GIP Group)

30<sup>th</sup> March 2016

J Busby

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### **MTrust Overview**

MTrust is a revolutionary Airport ID Pass Application management, vetting and issuance solution, hosted in the Cloud. It provides streamlined ID Pass management with absolute certainty of identity and powerful tools to transform your Airport ID Centre performance.

#### **REQUIREMENTS:**

#### 1.1.1 Internet Connection/Browser

MTrust is an online only system.

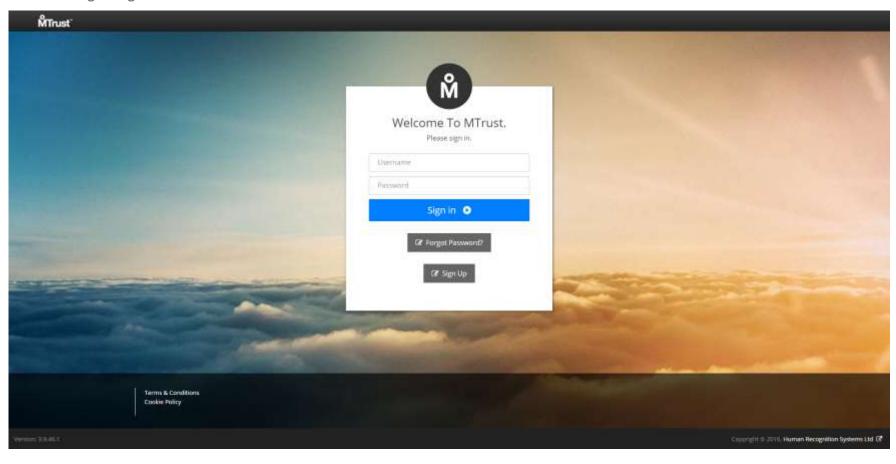
- IE9 or above
- Note: IE8 has issues with document uploads whatismybrowser.com can be used to determine browser in use.
- Latest version of Chrome recommended

#### 1.1.2 A4 Printer/Scanner

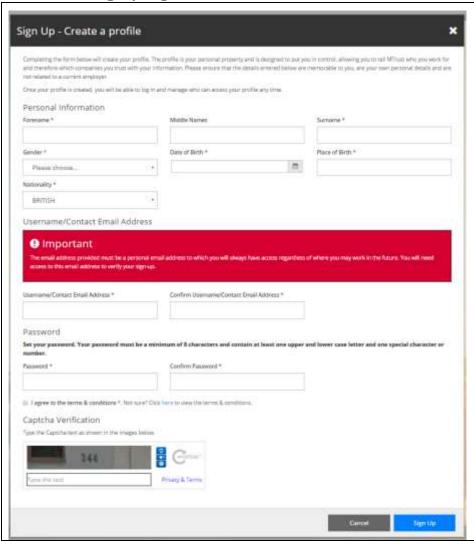
- Printer can be used for printing select temporary passes
- Scanner to scan in documents for upload into profile and applications

#### **MTRUST SYSTEM**

# 1.1.3 MTrust Login Page



### 1.1.4 User Signup Page



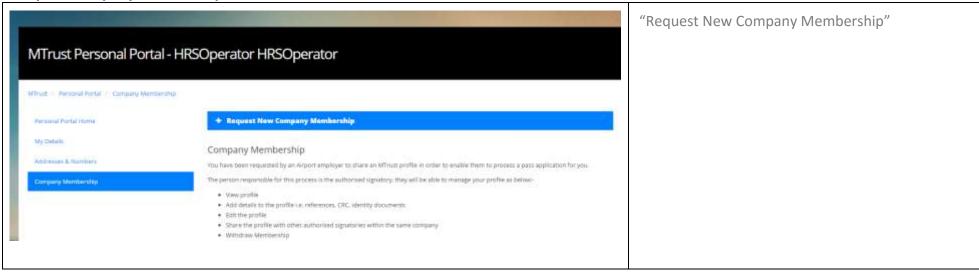
From the home page users can signup to MTrust which basically starts a profile.

Once completed they have the ability to request membership to specific companies e.g. yours.

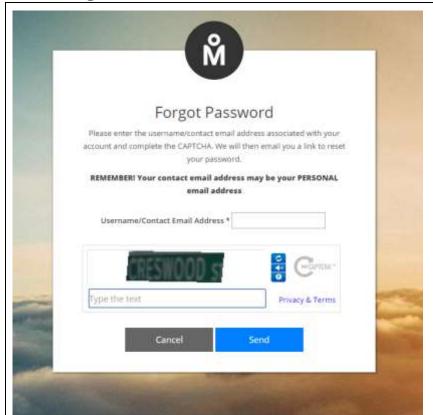
This signup can be used to add people to your company and then you have the ability to update their operator role to become and Business Administrator and Authorised Signatory.

We recommend that as Signatories you <u>create profiles</u> for users you need to request applications for at LCY. The above is provided in case the person already has a profile and can then request <u>company</u> <u>membership</u>.

#### 1.1.5 Request Company Membership

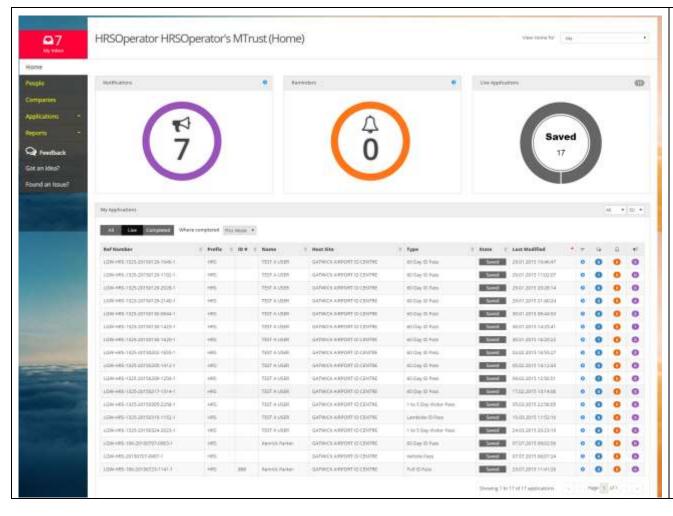


#### 1.1.6 Forgot Password



Simple process to enable a new password.

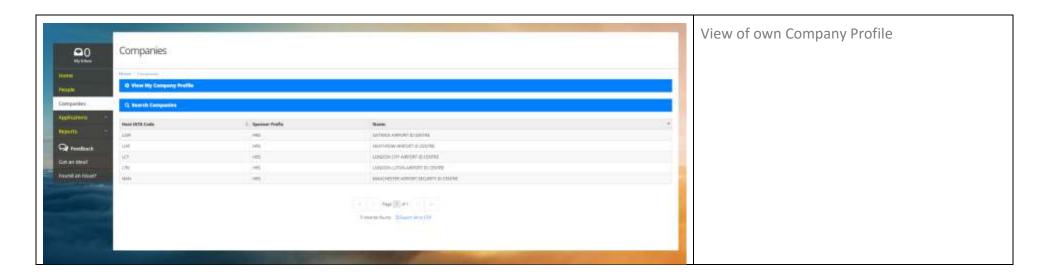
#### MTRUST FRONT PAGE



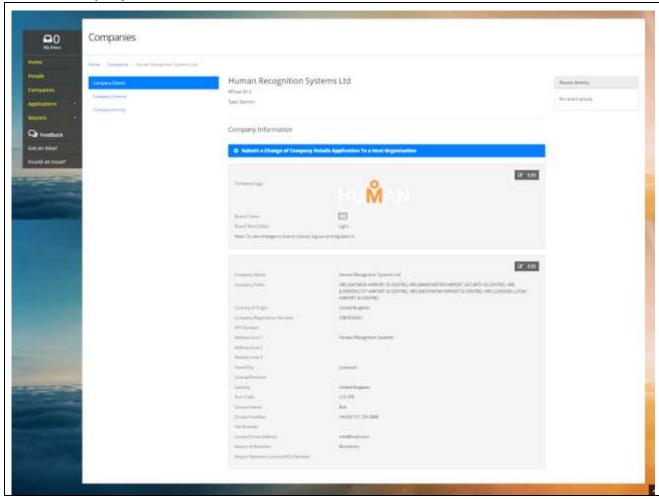
Dashboard Size – ability to zoom in browser to see more fields under My Applications.

### **COMPANIES**

### 1.1.7 Company page view

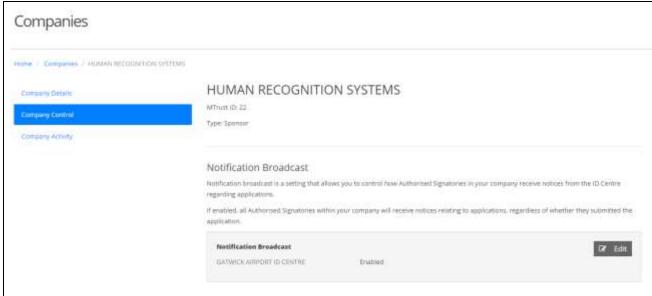


#### 1.1.8 Company Details view



Editable View of Company information.

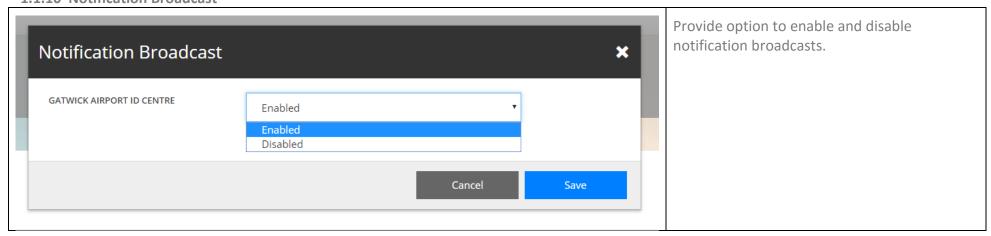
#### 1.1.9 Company Control view



Company control provides the ability to update <u>notification broadcasts</u>.

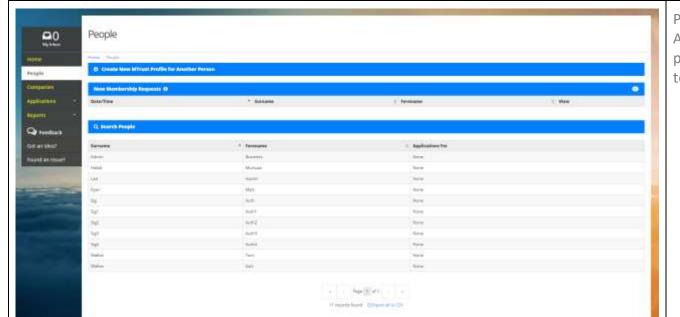
This setting allows control how AS receive notifications – if enabled this is global e.g. all AS will receive notifications. If Disabled only the AS who submitted the application will receive notifications.

### 1.1.10 Notification Broadcast



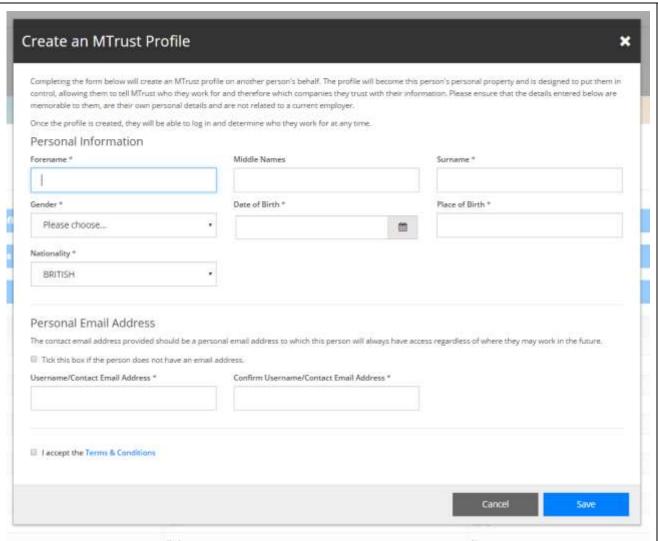
### **PEOPLE**

### 1.1.11 People Page view



People view includes all operators (e.g. Authorised Signatories) and all personal profiles that can be used to begin applications to LCY.

#### 1.1.12 Create an MTrust Profile



This is the main method to add new personal profiles into MTrust.

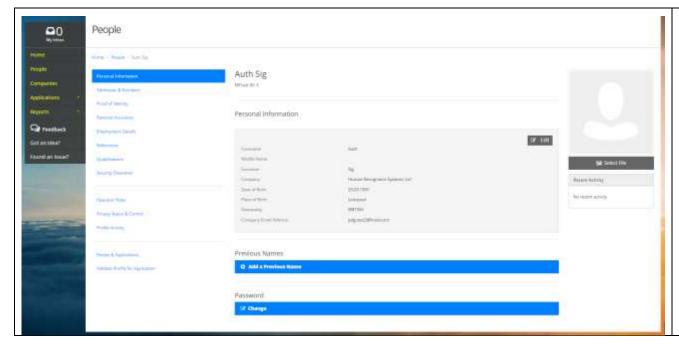
Recommendation – please ensure that email addresses are used to create profiles.

Without an email this profile an never become an operator for the company and the profile can never be used outside of the initial creation.

# 1.1.13 Profile Created Successfully



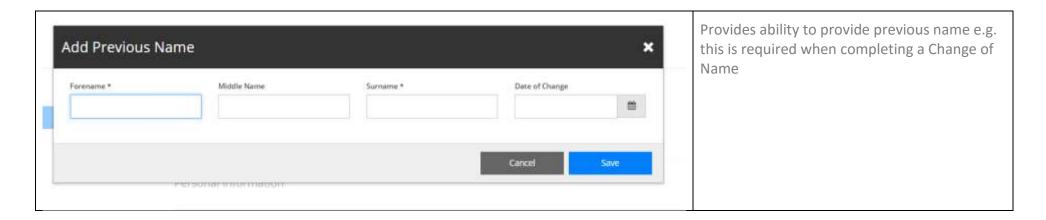
#### **PROFILES**



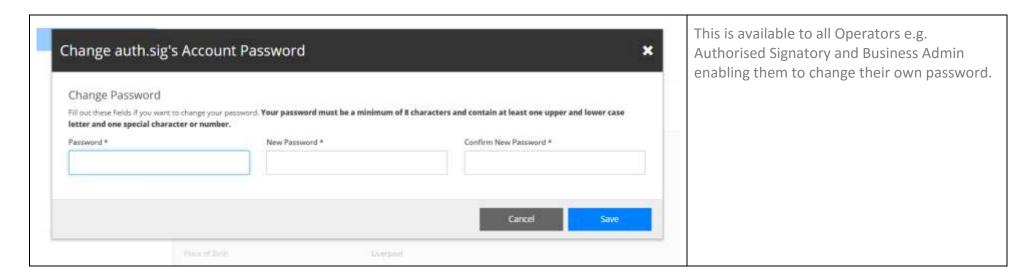
Front page view of Profile

Provides the ability to add image via right hand side "select file".

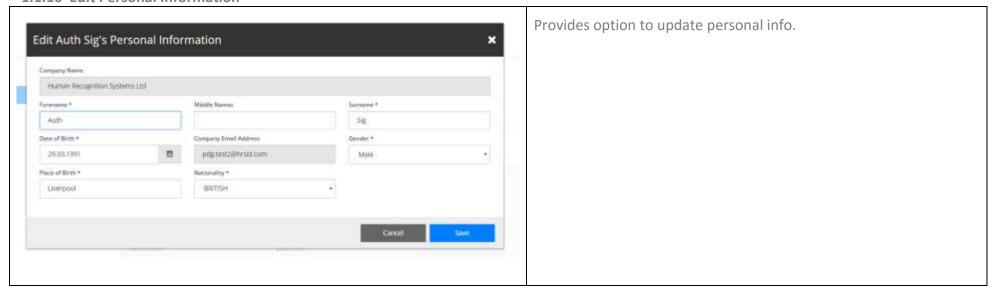
#### 1.1.14 Add Previous Name



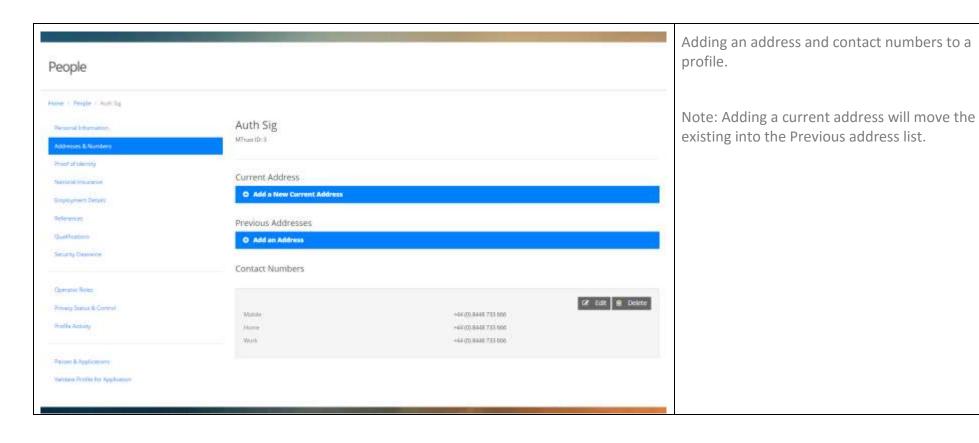
### 1.1.15 Change Account password



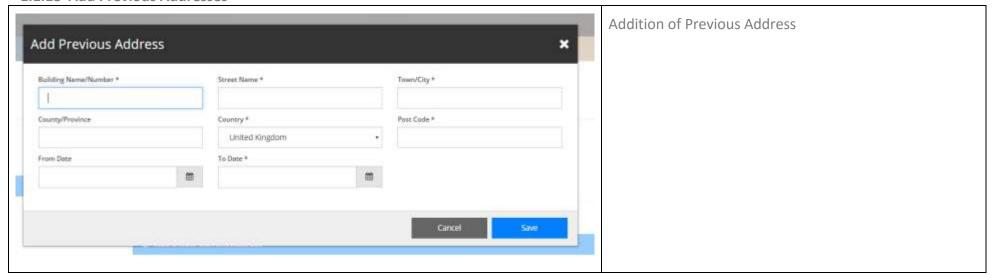
### 1.1.16 Edit Personal Information



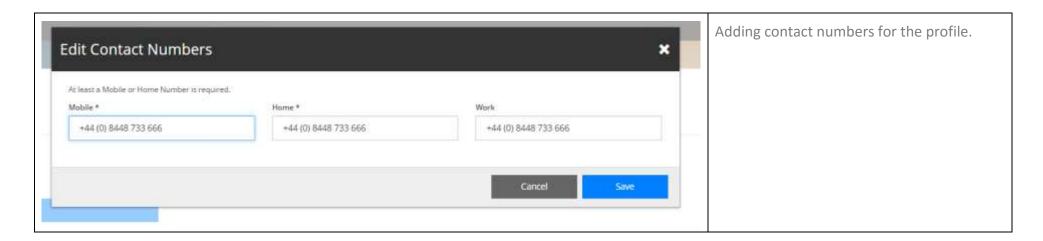
#### 1.1.17 Profile Addresses & Numbers



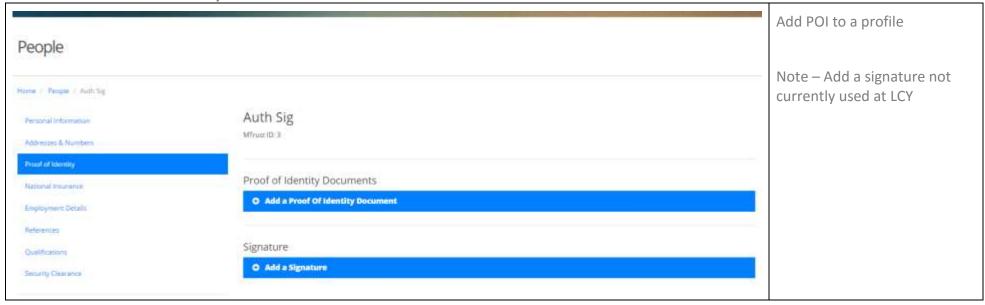
#### 1.1.18 Add Previous Addresses



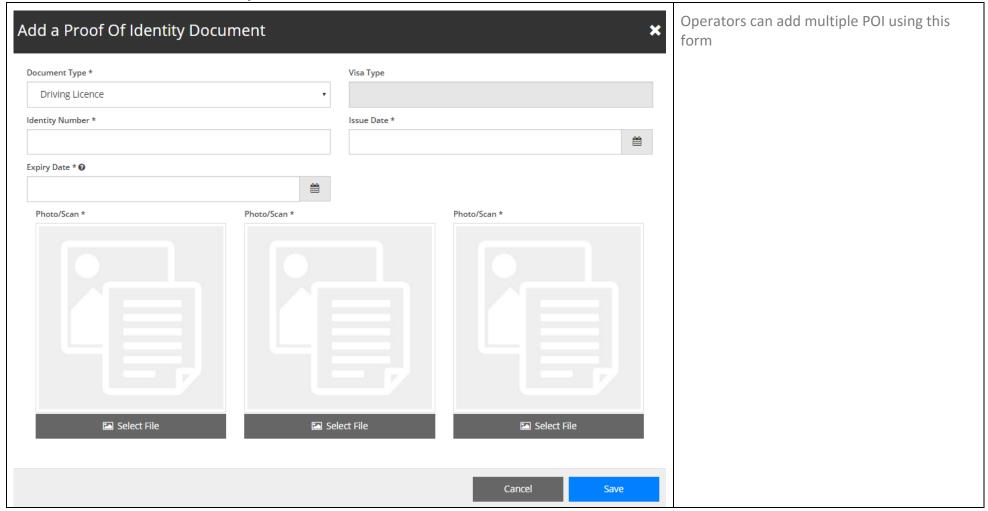
#### 1.1.19 Edit Contact Numbers



### 1.1.20 Profile Proof of Identity



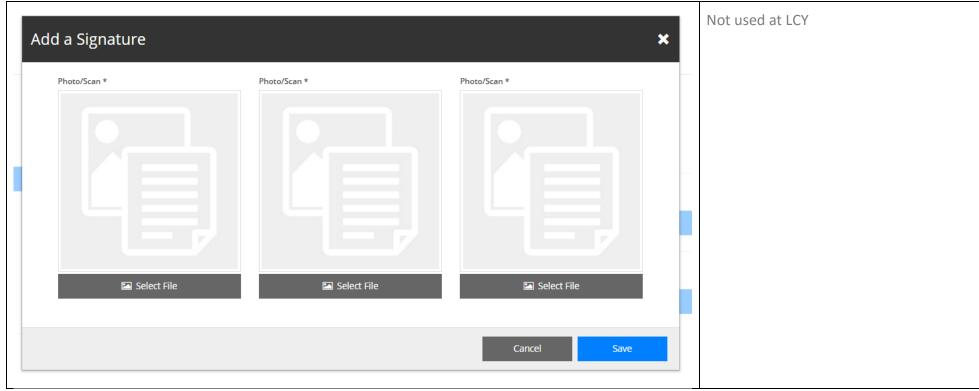
### 1.1.21 Profile Add Proof of Identity Document



# 1.1.22 Profile Proof of Identity Document types



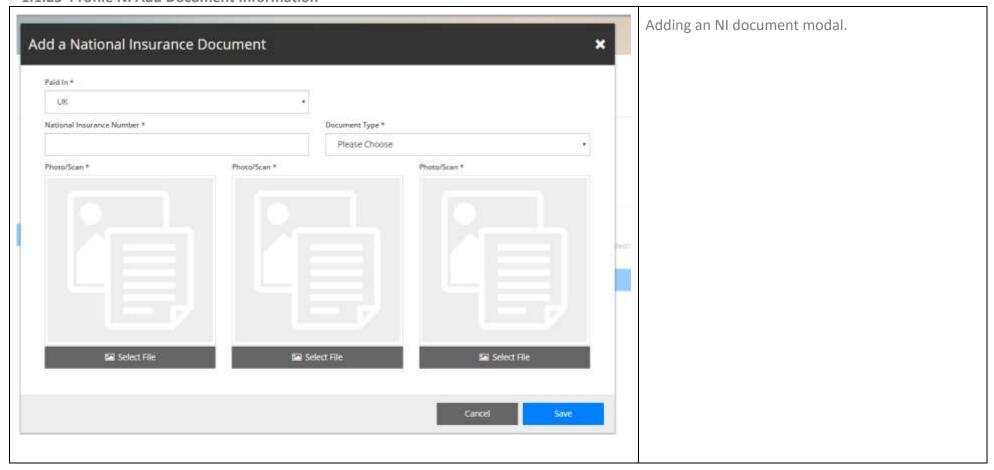
# 1.1.23 Profile Add Signature



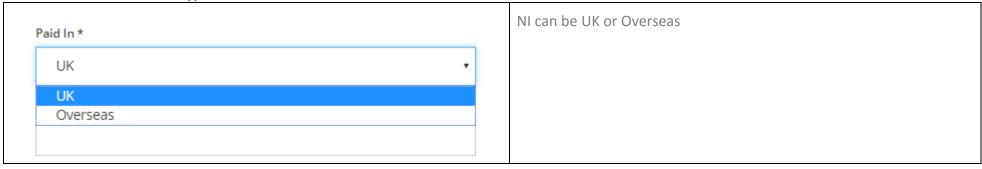
#### 1.1.24 Profile National Insurance



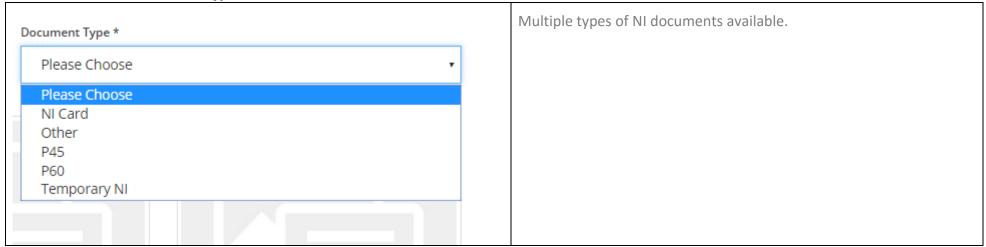
#### 1.1.25 Profile NI Add Document Information



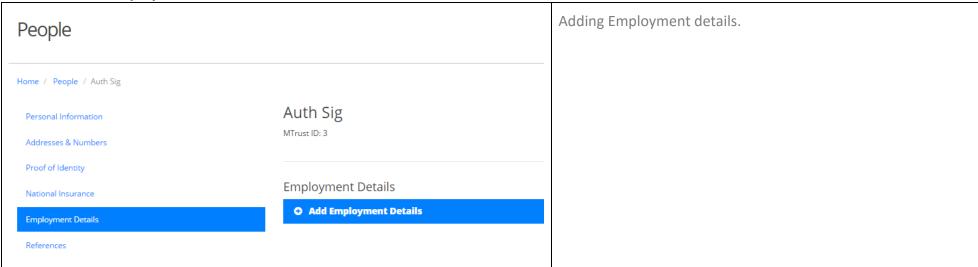
### 1.1.26 Profile NI Paid In Type



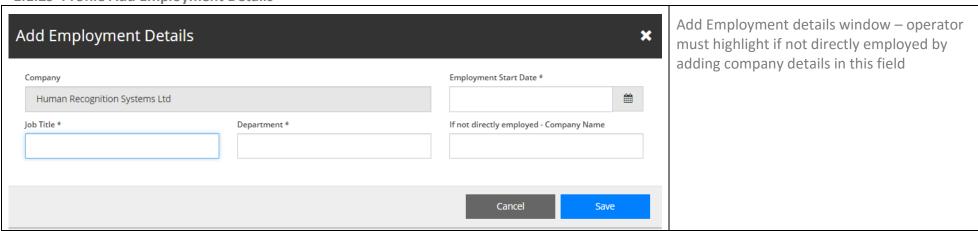
# 1.1.27 Profile NI Document Type



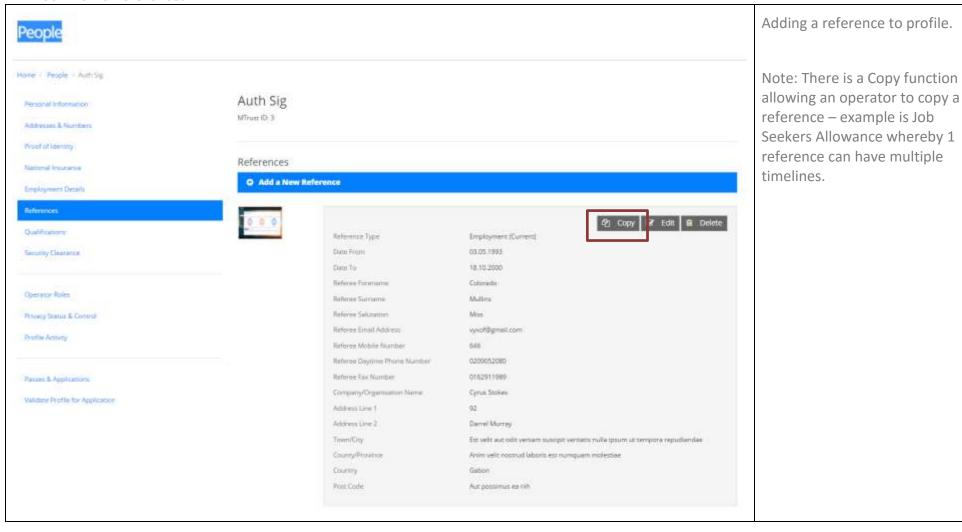
#### 1.1.28 Profile Employment Details



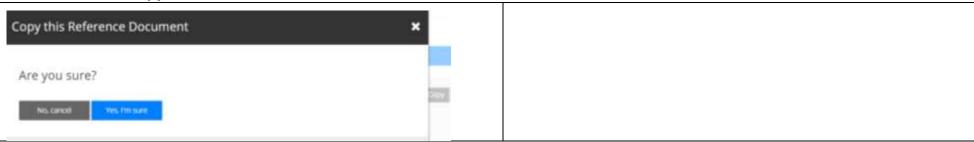
# 1.1.29 Profile Add Employment Details



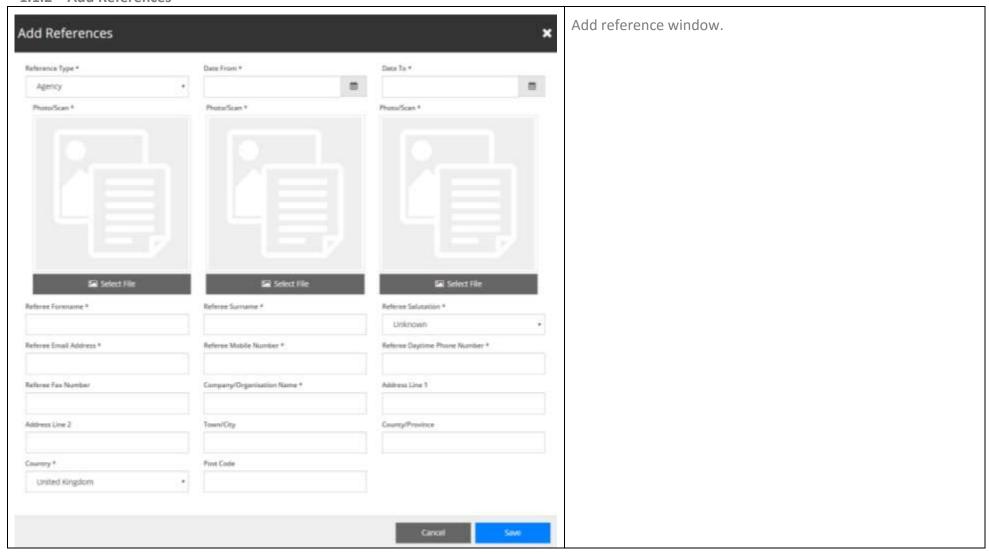
#### 1.1.30 Profile References



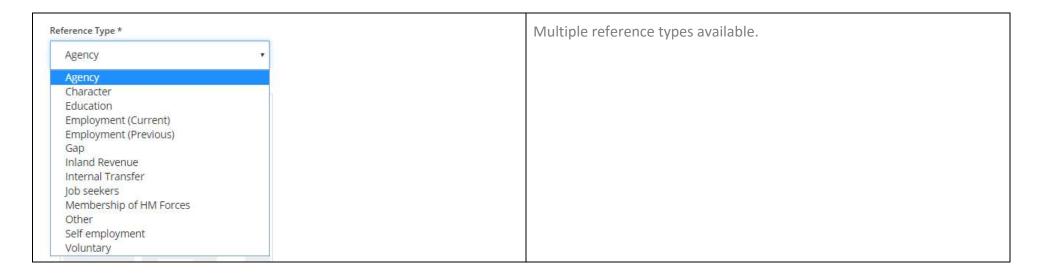
# 1.1.1 Reference Copy Confirmation



#### 1.1.2 Add References



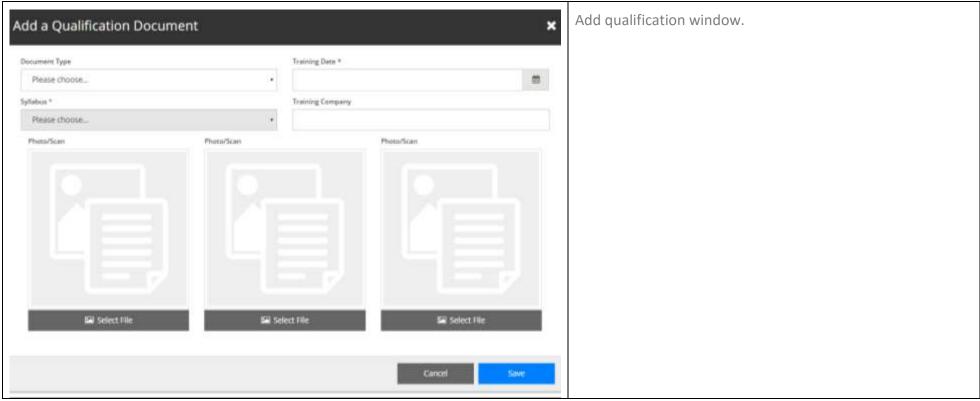
# 1.1.3 Reference Types



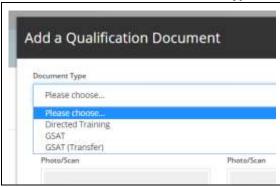
### 1.1.4 Qualification Documents



### 1.1.5 Add a qualification document



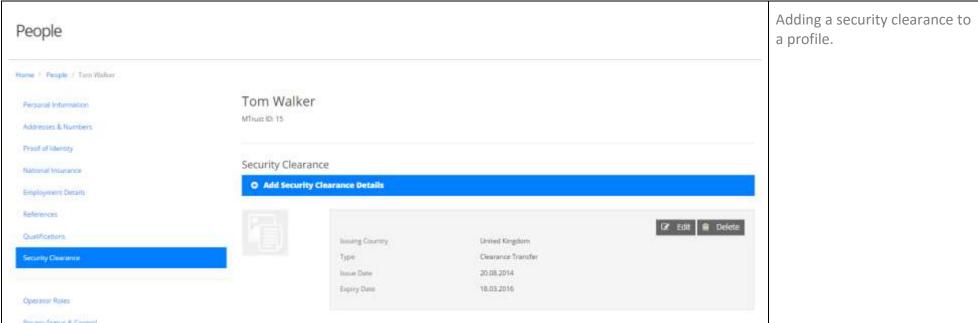
### 1.1.6 Qualification Document Type



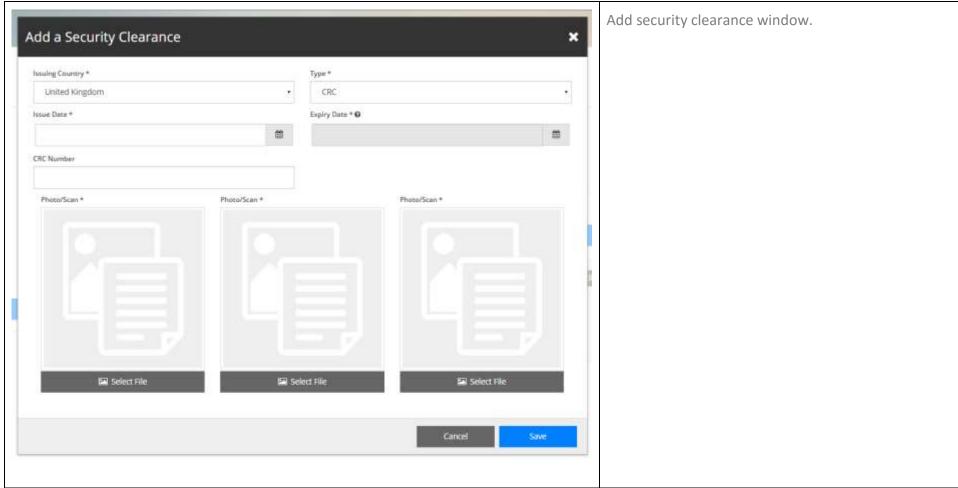
Multiple Types allowed.

Note: GSAT will be added by the ID Team into the application as a comment as LCY request that GSAT is performed once the pass has been approved.

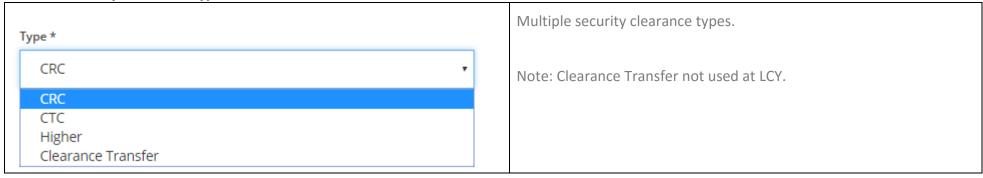
### 1.1.7 Security Clearance



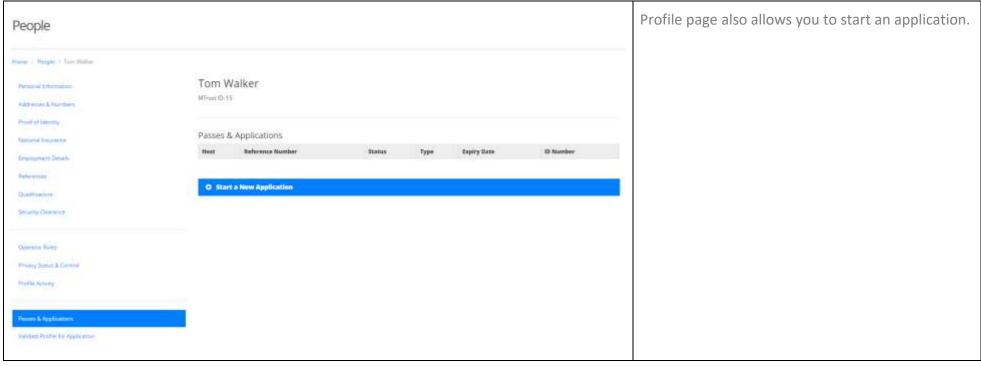
### 1.1.8 Add a Security Clearance



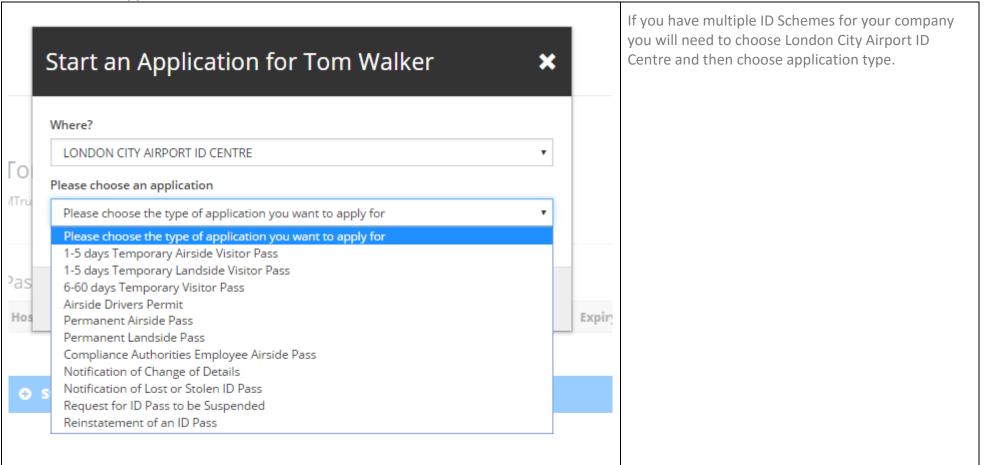
### 1.1.9 Security Clearance Types



### 1.1.10 Passes and Applications



### 1.1.11 Start an Application from Profile



### 1.1.12 Validate Profile for Application

Provides the options to Pre Check a Profile for specific applications prior to starting an application.

### **OPERATOR ROLES**

### 1.1.13 MTrust Roles Overview



### Sponsor



Authorised Signatory

- Prepares Profiles
- Submits Applications
- Manages Member Visibility
- Manages Company Account
- Changes Operator Roles



Business Administrator

- O Prepares Profiles
- Start, Completes and Saves Applications
- Submit Applications
- Change Operator Roles



Agency User

- Uploads References
- O Uploads Security Clearance
- Adds Applicant Information
- O View or Access Applications
- Change Operator Roles



Member

- Manages Company Memberships
- Manages Personal Data

### Host

Manages Host Company account 📀

Configures System 👩

Manages Operator Roles 📀



Super User

- Vets and Approves Company Applications Vets and Approves Authorised Signatory Applications Vets Applicatio
  - Manages Company accounts
    - Manages User Utilisation



Team Lead

Vets and Approves Full ID Pass Applications Verifies References



Vetting Agent

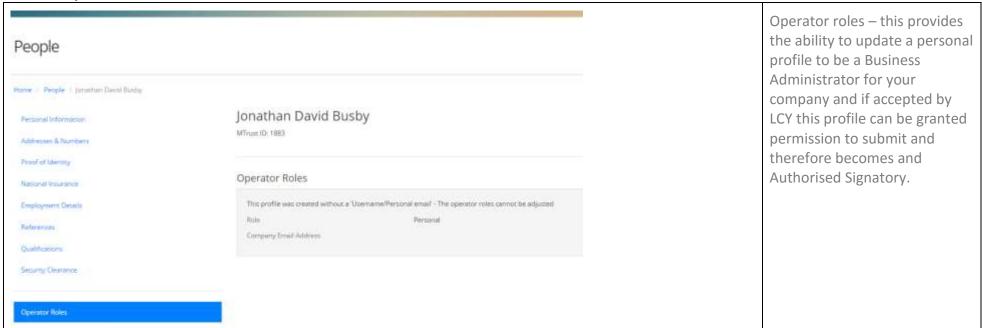
Issues Passes to Applicants at the ID Centre 🔮 Vets and Approves Temporary ID Pass Applications 📀

- Vets and Approves Pass Management Applications
  - Vets and Approves Vehicle Applications 📀

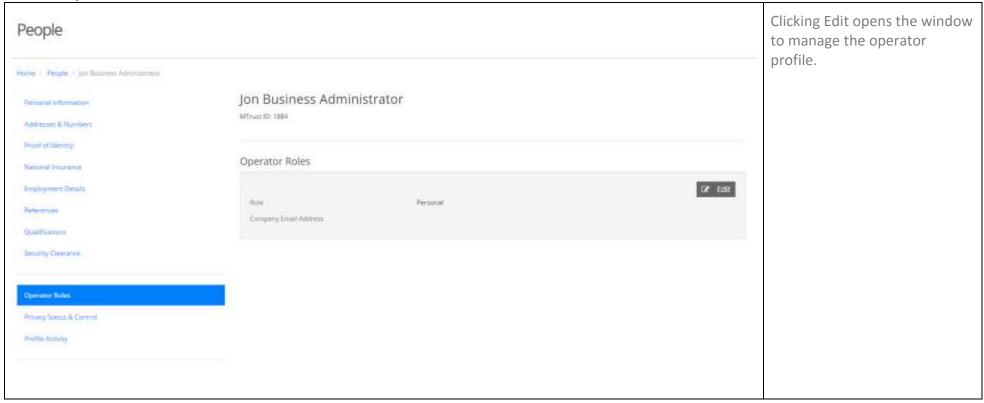


Customer Service Agent

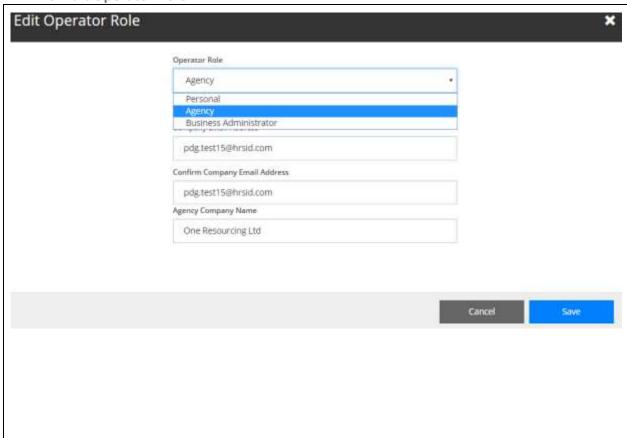
### 1.1.14 Operator Role Restriction



### 1.1.15 Operator Role View



### 1.1.16 Edit Operator Role



Operator roles available:

- 1 Personal profile storage only with BA and AS able to create profiles and applications
- 2 Agency Able to update profiles on behalf of Business Administrators.
- 3 Business Administrators can build profiles and start applications only Bas who have been granted permissions can submit to LCY.

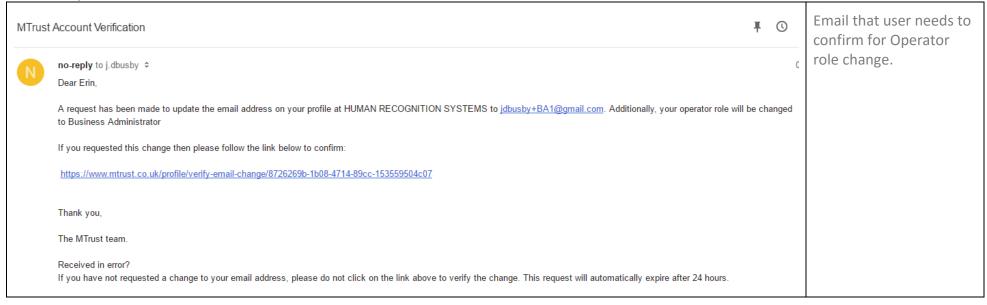
Once the company email address has been added and this action saved the user will get an email which needs to be validated before they are granted the role rights.

Note: This email will go to their "original" profile email which may be personal or it may be their business account.

### 3.1.1 Operator Role Confirmation



### 3.1.2 Operator Role Email Confirmation



### 3.1.3 Operator Role Email Address Updated

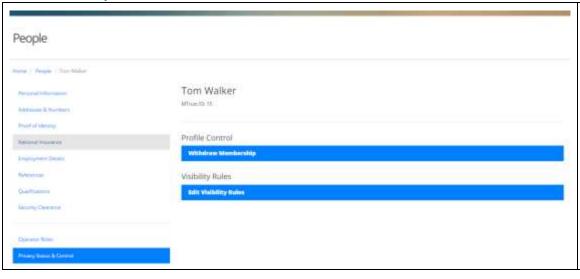


Once the user clicks on the link in the email they will be taken to MTrust which will detail their email has been updated successfully.

### 3.1.4 Operator Role Update Email Confirmation

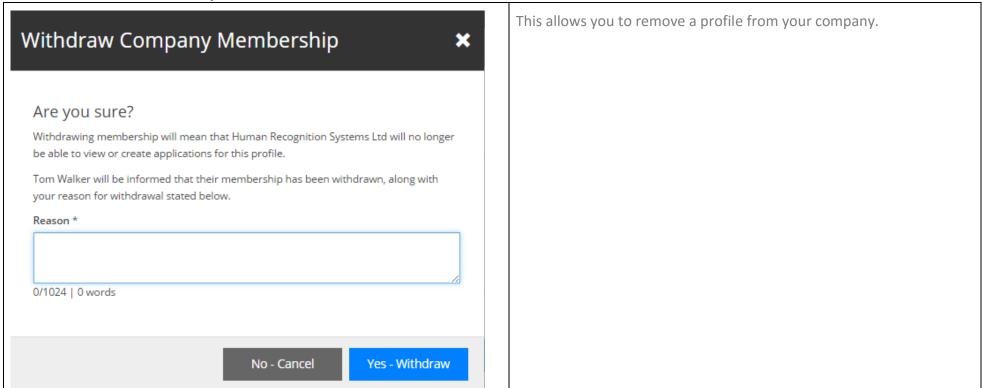
# Role Updated no-reply to j.dbusby \$ Please be advised that your role within the MTrust system has been amended, please check your operator functions. This is an automated email please do not respond.

### 3.1.5 Privacy Status & Control

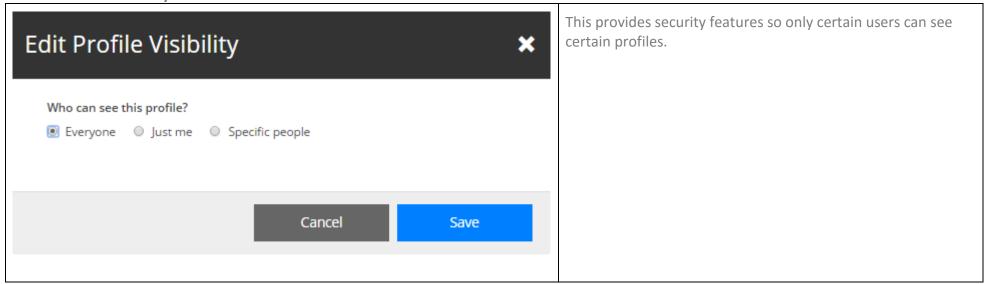


This allows operators to withdraw membership from company as well as editing visibility rules.

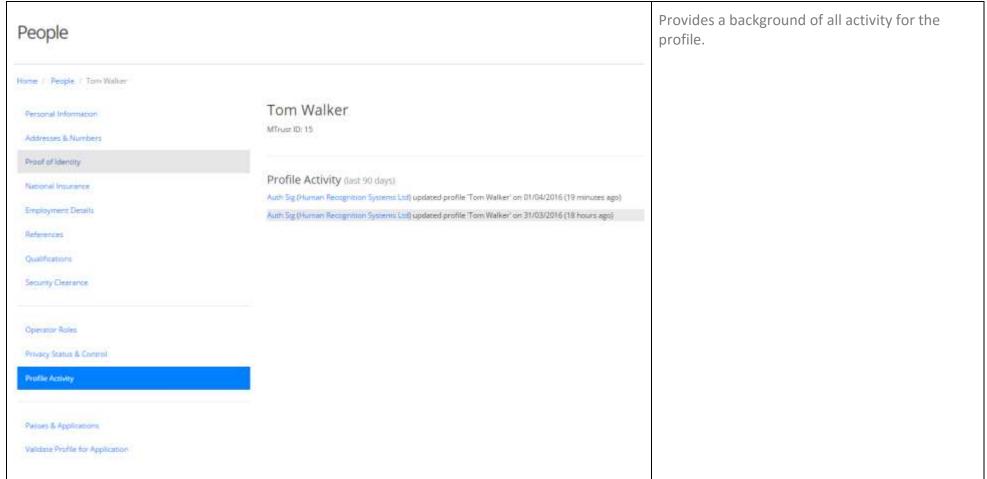
### 3.1.6 Withdraw Membership



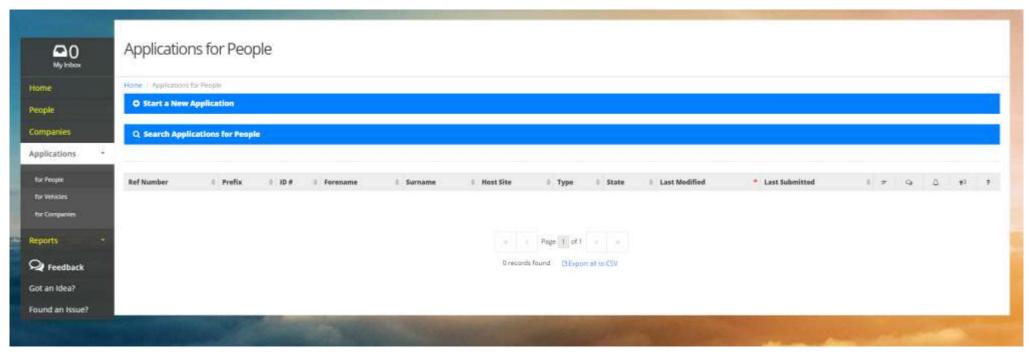
### 3.1.7 Profile Visibility



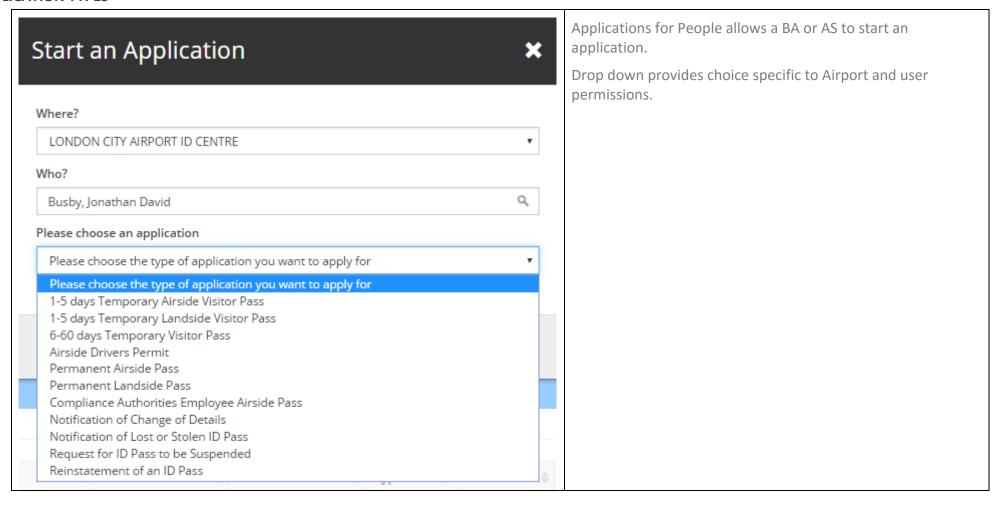
### 3.1.8 Profile Activity



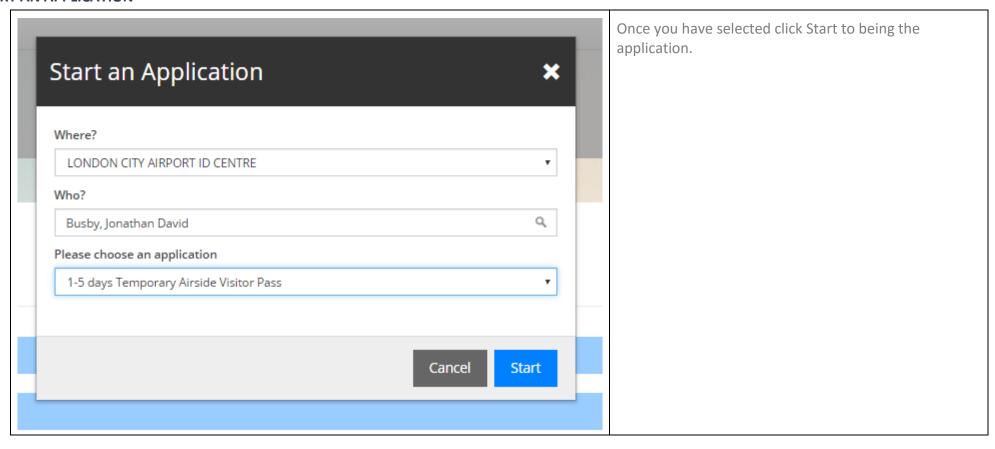
### **Applications for People**



### **APPLICATION TYPES**

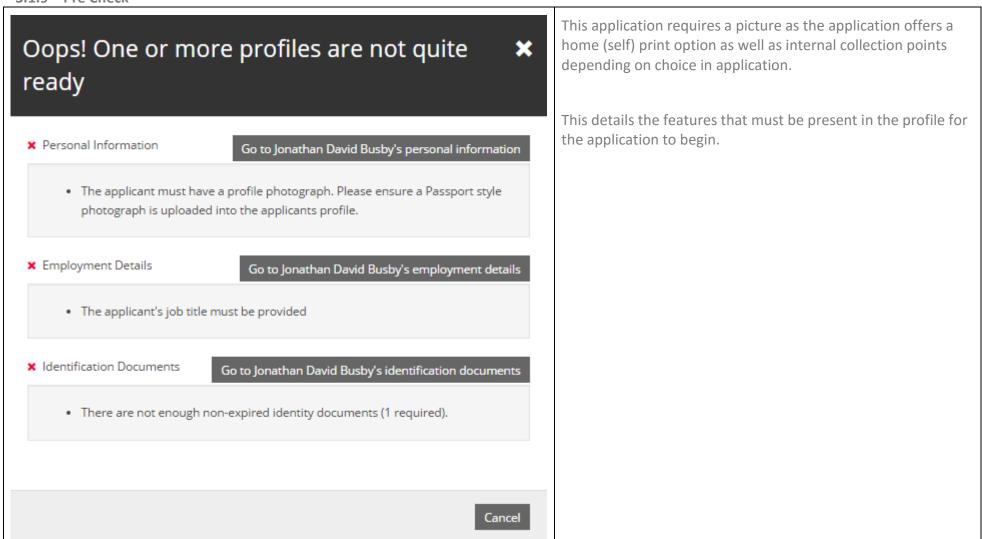


### **START AN APPLICATION**

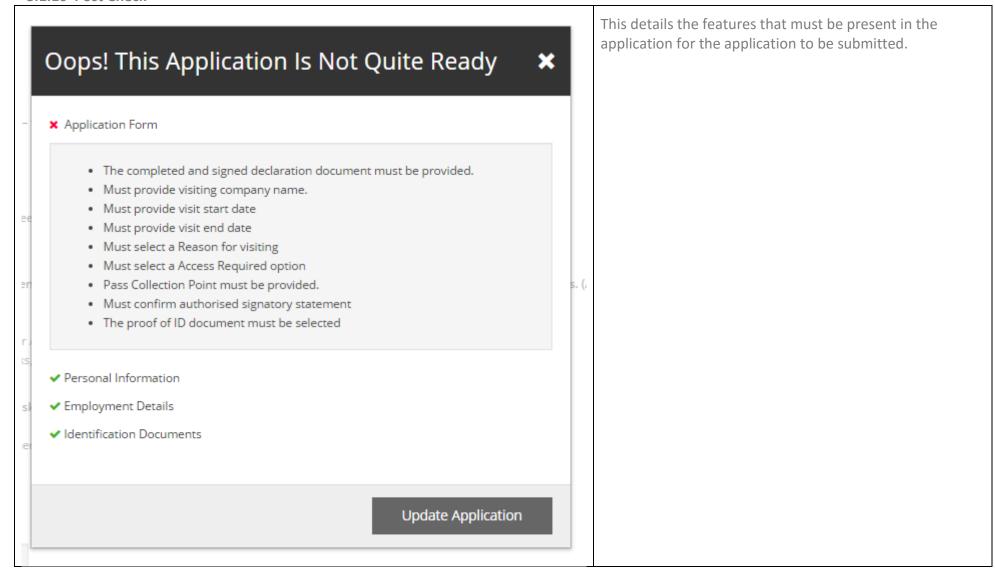


### 1-5 DAYS TEMPORARY AIRSIDE VISITOR PASS PROFILE REQUIREMENTS

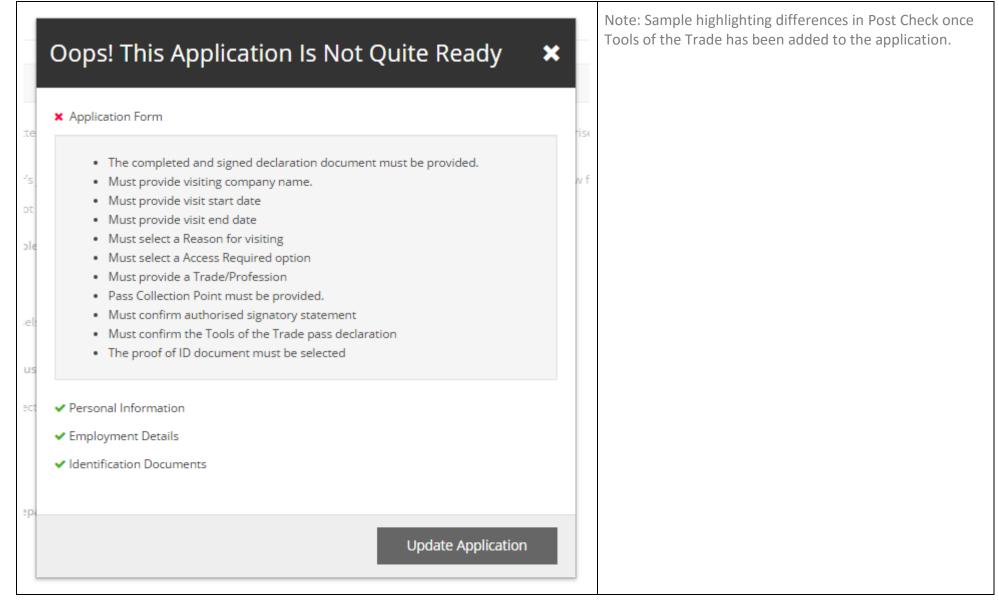
### 3.1.9 Pre Check



### 3.1.10 Post Check



### 3.1.11 Post Check with Tools of the Trade highlighted



#### 3.1.12 Pass PDF

# AIRSIDE - TEMPORARY ESCORTED PASS Name: Tom Walker Trade/Profession: Plumber Visiting Company: HRS Contracted Company Name: The Contractor Company Valid From: 04-04-2016 Valid To: 08-04-2016





### Application Ref: LCY-HRS-15-20160404-1116-1

ID Document Number: Pass Collection Point: IDU

### London City Airport: Temporary Escorted ID Pass Rules

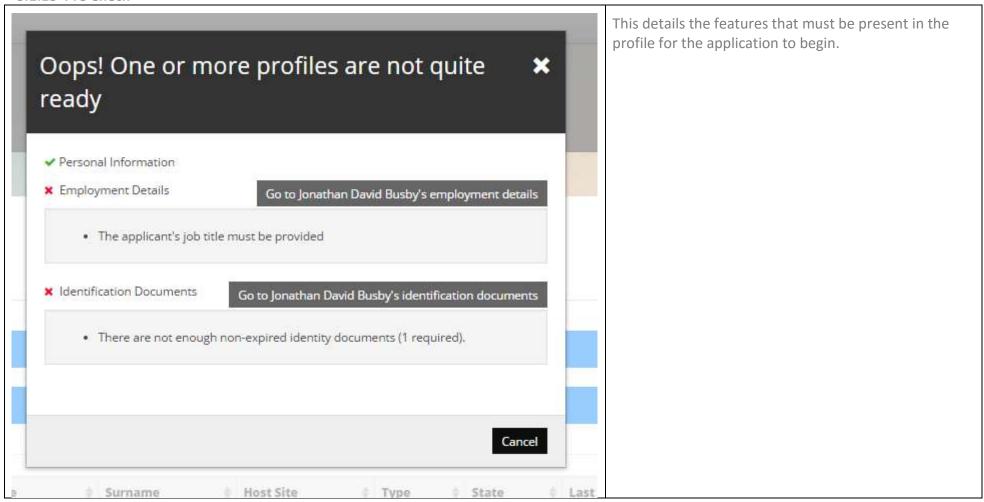
- \* London City Airport (LCY) reserve the right to withdraw a pass, once issued, without prior warning for whatever reason.
- \* Security Personnel have the right to search ID pass holders at any point whilst entering, leaving or within the Critical Part.
- \* Once this ID pass is no longer required please return to Security Personnel at the ID Unit, Customer Service Desk or Security check point.
- \*You are responsible for all tools you carry whilst in the restricted zone.

  These must not be left unattended at any time and any missing or unaccounted tools must be reported to the Security Personnel.
- \*You must be escorted by a valid full LCY pass holder at all times, whilst in the Critical part.
- Valid photographic identification in the form of British photo-card
   Driving Licence, Passport or EEA National Identity Card must be carried
   at all times and produced at all entry points to the Critical Part. ID must
   also be produced on request where applicable.
- \*You must have a legitimate operational reason to enter the Critical Par (Restricted Zone) whilst in possession of an LCY ID pass.
- \*ID passes should only be used, whilst on duty and on behalf of the sponsoring company

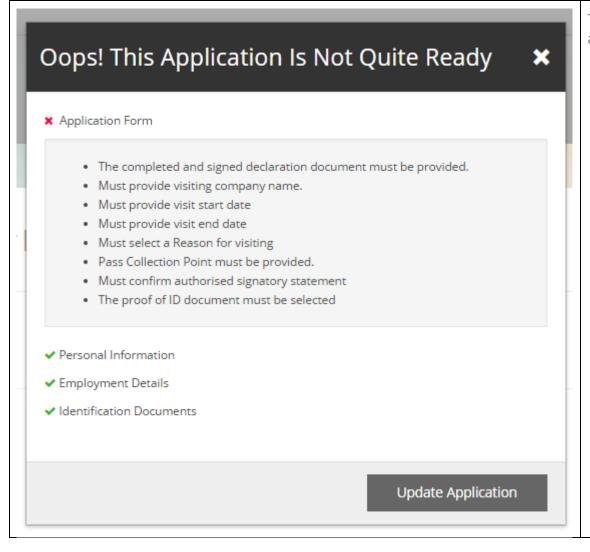
Overview of Pass PDF ready for printing.

### 1-5 DAYS TEMPORARY LANDSIDE PROFILE REQUIREMENTS

### 3.1.13 Pre Check



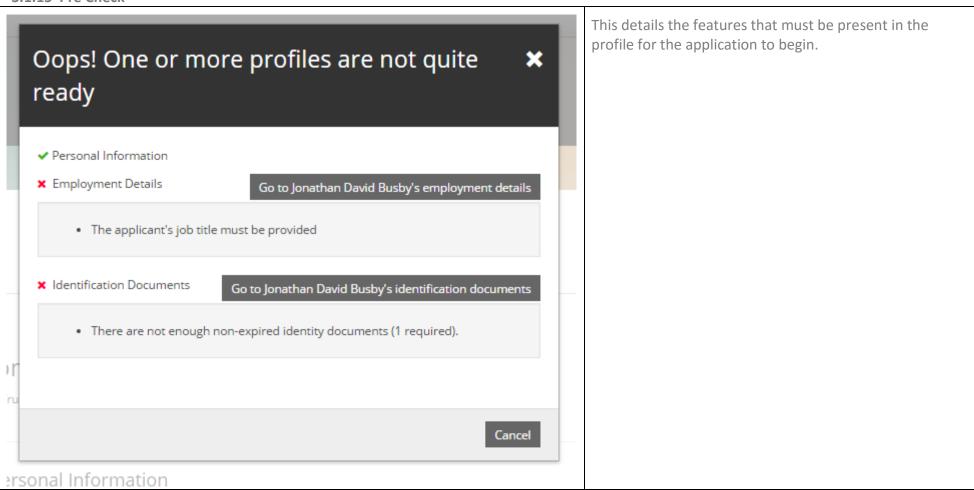
### 3.1.14 Post Check



This details the features that must be present in the application for the application to be submitted.

### 6-60 DAYS TEMPORARY VISITOR PASS PROFILE REQUIREMENTS

### 3.1.15 Pre Check



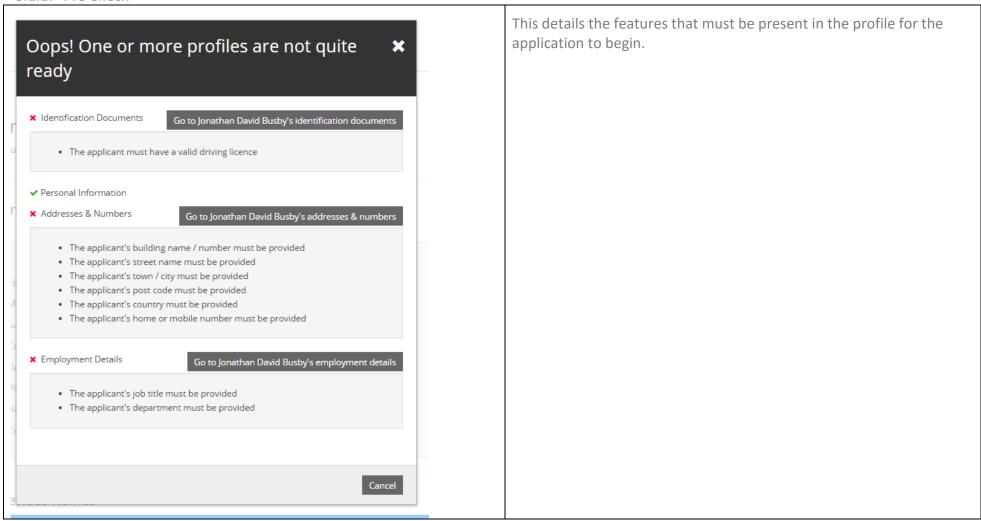
## Oops! This Application Is Not Quite Ready × Application Form • The completed and signed declaration document must be provided. · Must provide visiting company name. · Must provide visit start date · Must provide visit end date · Must select a Reason for visiting · Must select a Access Required option · Pass Collection Point must be provided. · Must confirm authorised signatory statement · The proof of ID document must be selected ✓ Personal Information ✓ Employment Details ✓ Identification Documents

This details the features that must be present in the application for the application to be submitted.

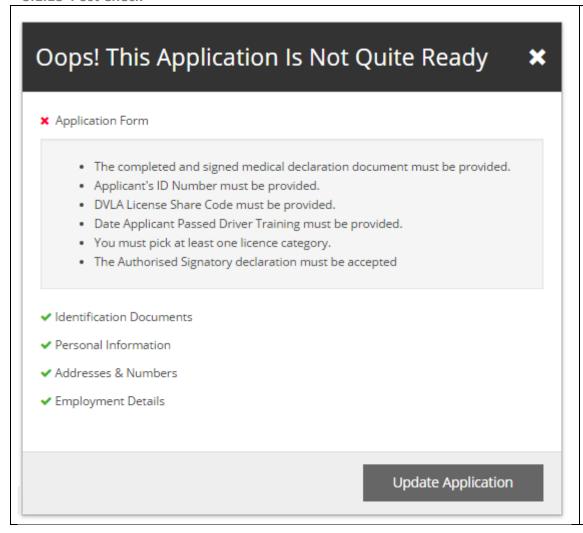
**Update Application** 

### AIRSIDE DRIVERS PERMIT PROFILE REQUIREMENTS

### 3.1.17 Pre Check



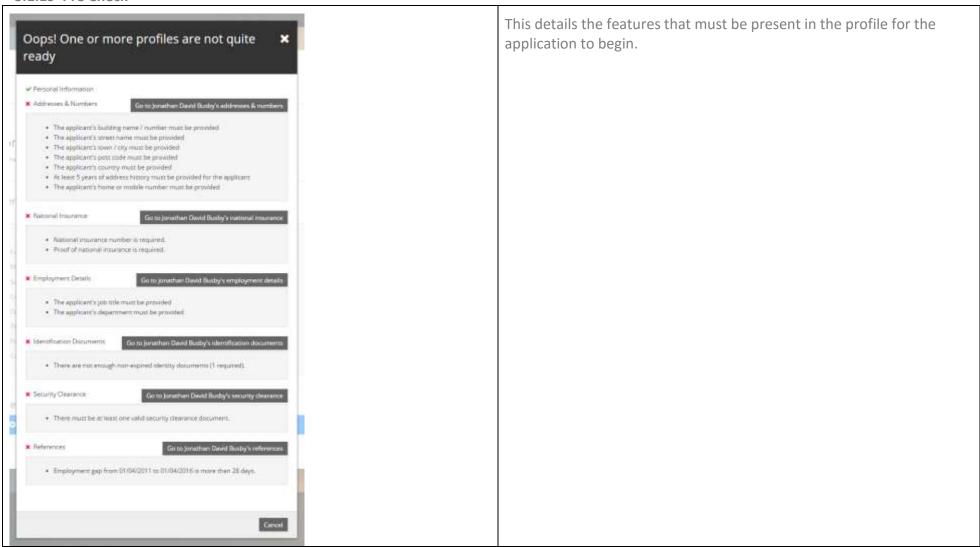
### 3.1.18 Post Check



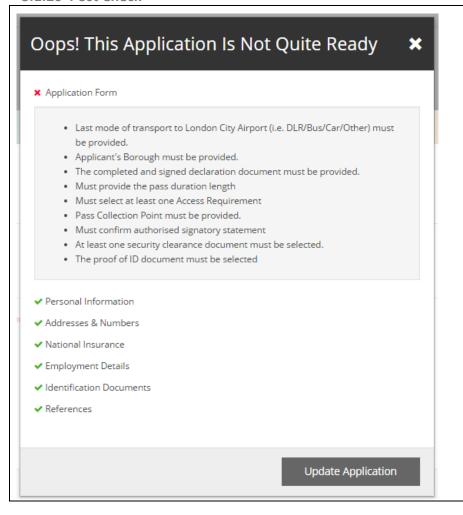
This details the features that must be present in the application for the application to be submitted.

### PERMANENT AIRSIDE PASS PROFILE REQUIREMENTS

### 3.1.19 Pre Check



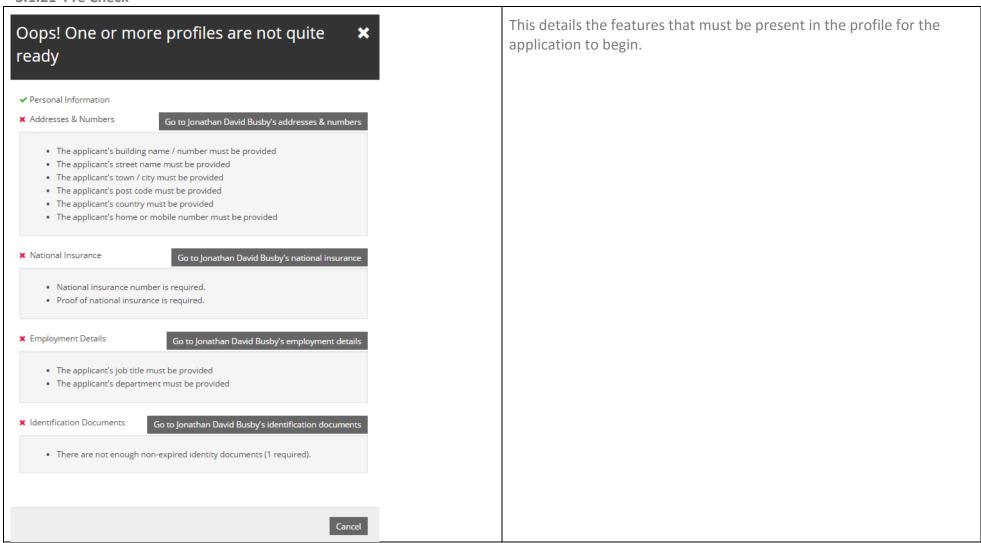
### 3.1.20 Post Check



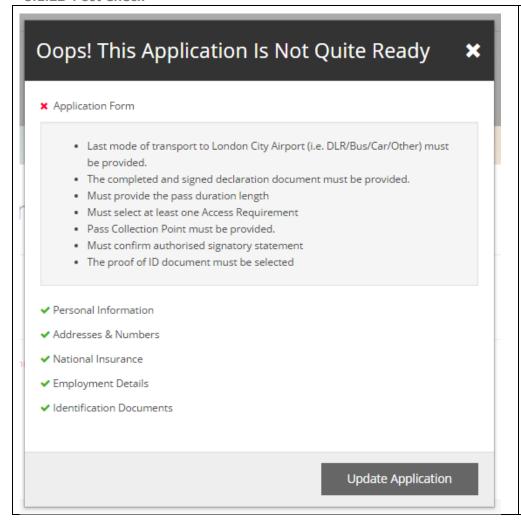
This details the features that must be present in the application for the application to be submitted.

### PERMANENT LANDSIDE PASS PROFILE REQUIREMENTS

### 3.1.21 Pre Check



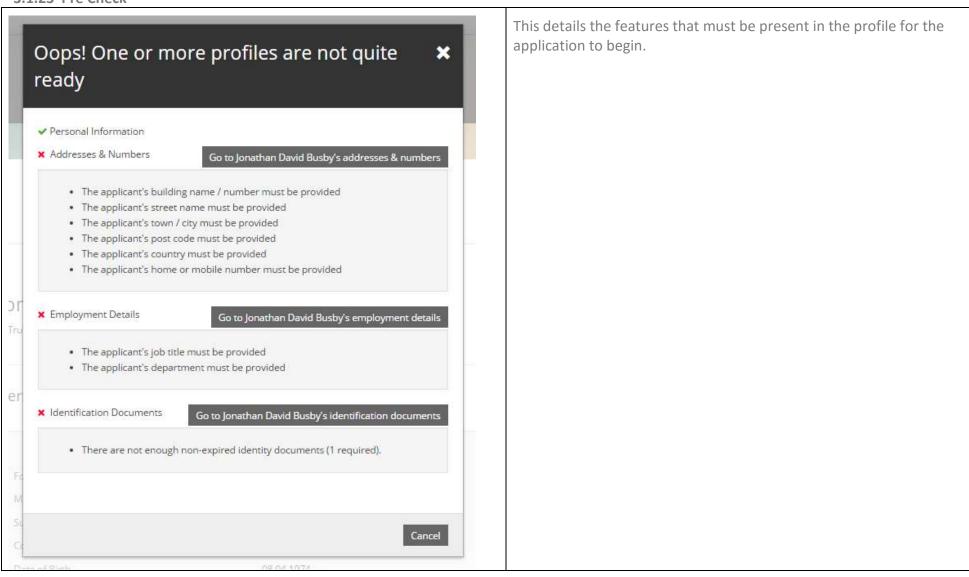
### 3.1.22 Post Check



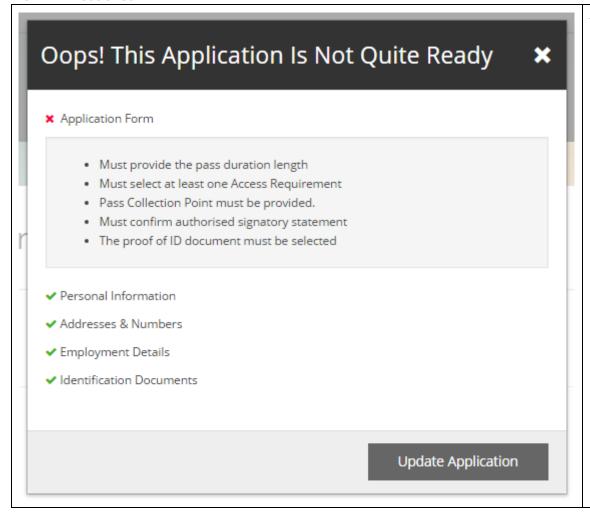
This details the features that must be present in the application for the application to be submitted.

### COMPLIANCE AUTHORITIES EMPLOYEE AIRSIDE PASS PROFILE REQUIREMENTS

### **3.1.23** Pre Check



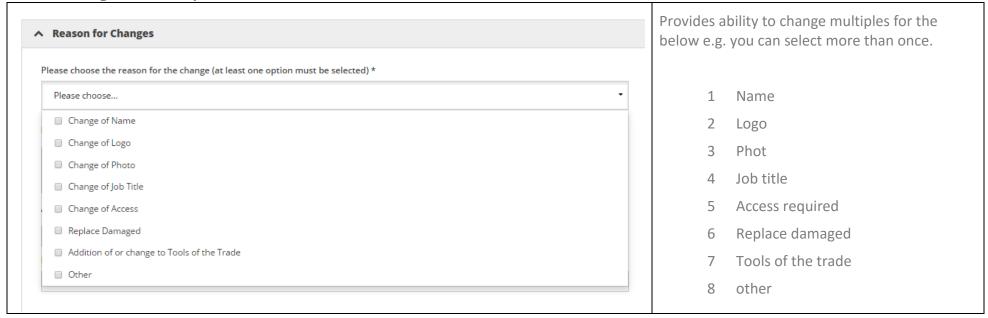
### 3.1.24 Post check



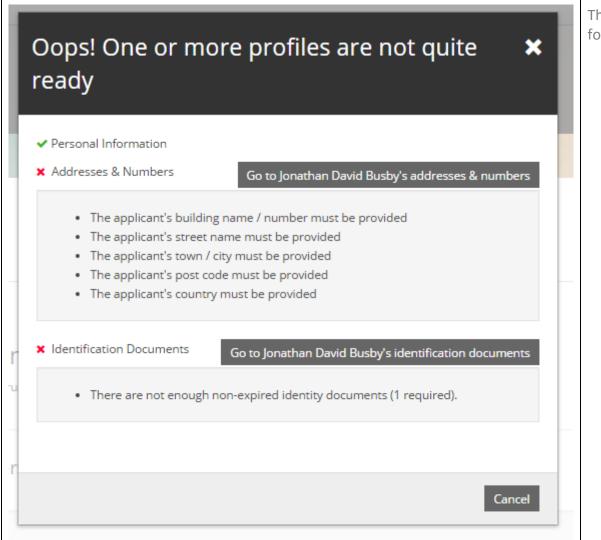
This details the features that must be present in the application for the application to be submitted.

### **NOTIFICATION OF CHANGE OF DETAILS**

### 3.1.25 Change of details options:



### 8.1.1 Pre Check



This details the features that must be present in the profile for the application to begin.

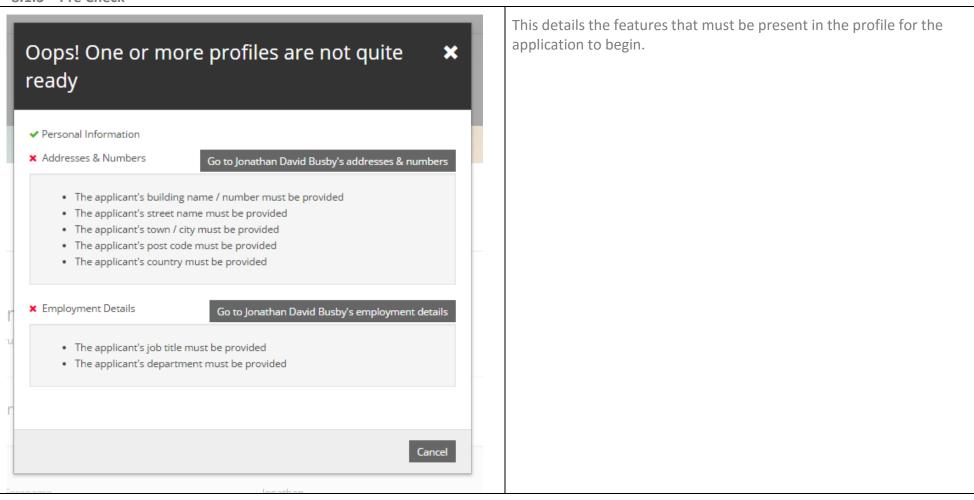
### 8.1.2 Post Check

# Oops! This Application Is Not Quite Ready × Application Form · Must select at least one reason for change · Must provide a detailed written description of the changes · Must provide Applicant's ID Number · Pass type to be changed must be provided. · Must confirm authorised signatory statement · The proof of ID document must be selected ✓ Personal Information ✓ Addresses & Numbers ✓ Identification Documents **Update Application**

This details the features that must be present in the application for the application to be submitted.

### **NOTIFICATION OF LOST OR STOLEN PASS ID**

### 8.1.3 Pre Check



### 8.1.4 Post Check

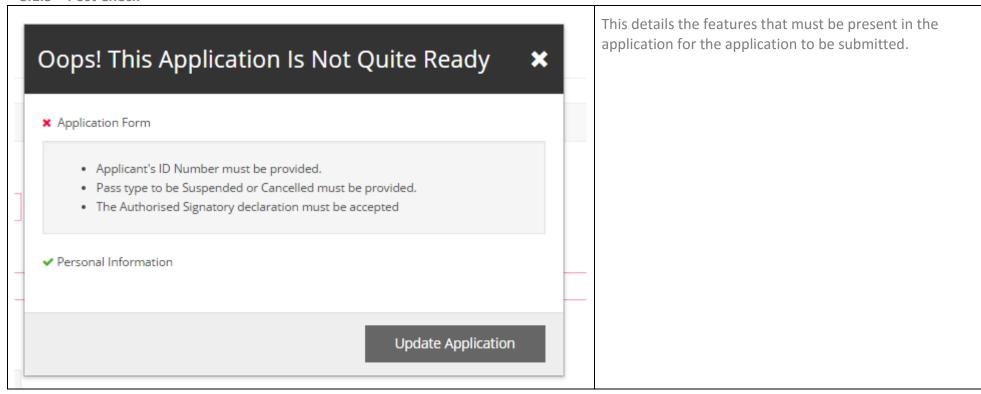
# Oops! This Application Is Not Quite Ready × Application Form · Type of pass lost must be provided. • Please provide date Applicant left company or if the Applicant is still employed tick the box to indicate this. · Must specify who the loss or theft of this Pass was reported to · Must specify date pass was reported · Must confirm authorised signatory statement ✓ Personal Information ✓ Addresses & Numbers ✓ Employment Details **Update Application**

This details the features that must be present in the application for the application to be submitted.

### **REQUEST FOR ID PASS TO BE SUSPENDED**

No Pre Check

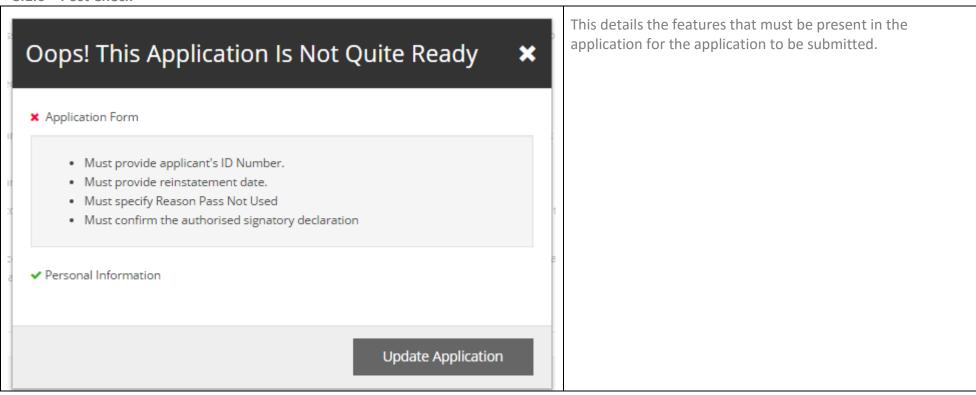
### 8.1.5 Post Check



### **REINSTATEMENT OF AN ID PASS APPLICATION**

No Pre Check

### 8.1.6 Post Check

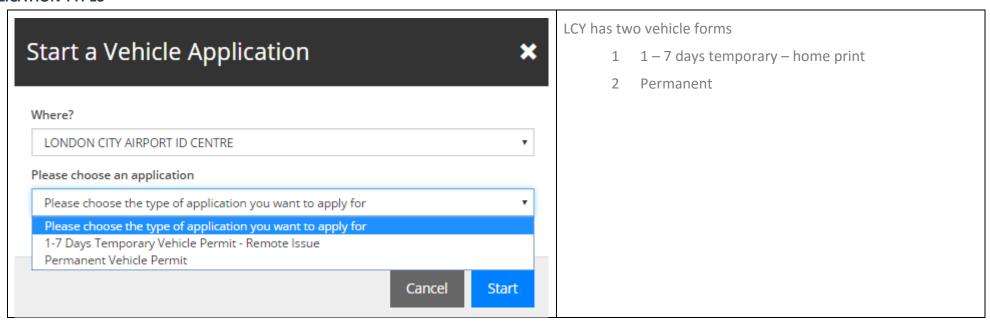


# **Applications for Vehicles**

### START A VEHICLE APPLICATION



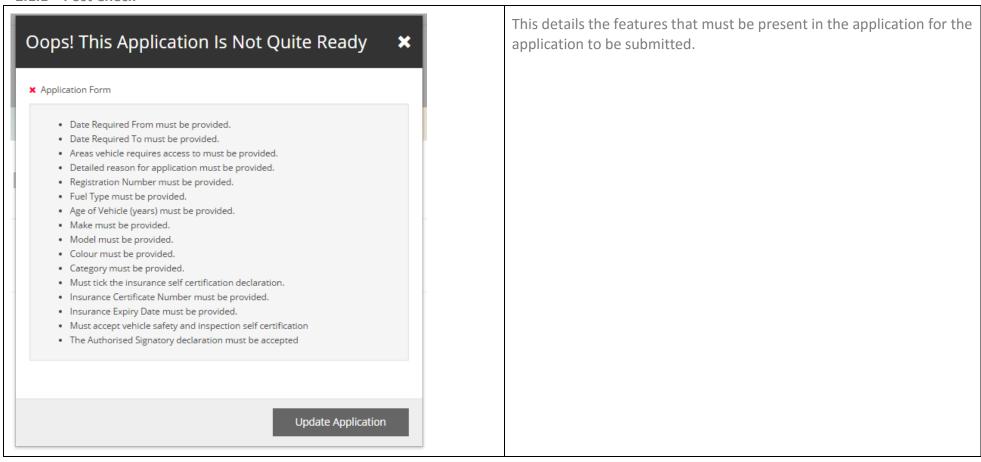
### **APPLICATION TYPES**



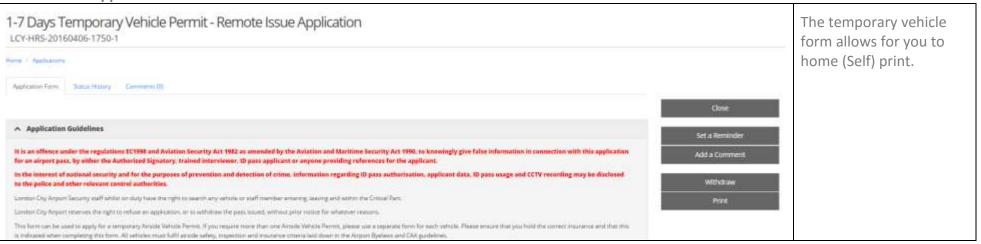
### 1-7 DAYS TEMPORARY VEHICLE PERMIT – REMOTE ISSUE

No Pre Check – vehicles do not have profiles.

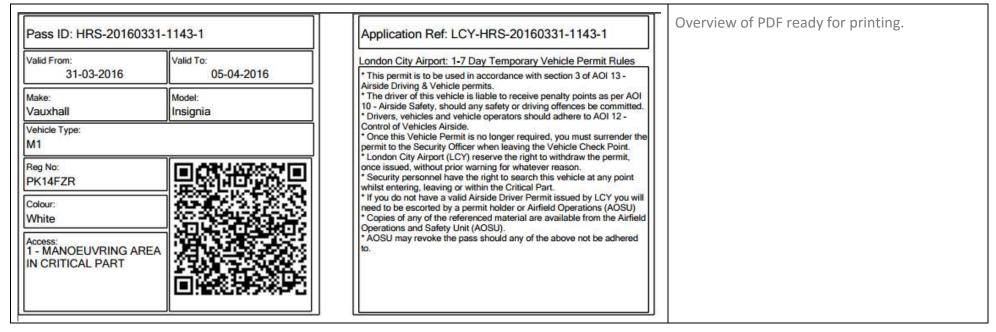
### 2.1.1 Post Check



### 2.1.2 Post Approval Print Available



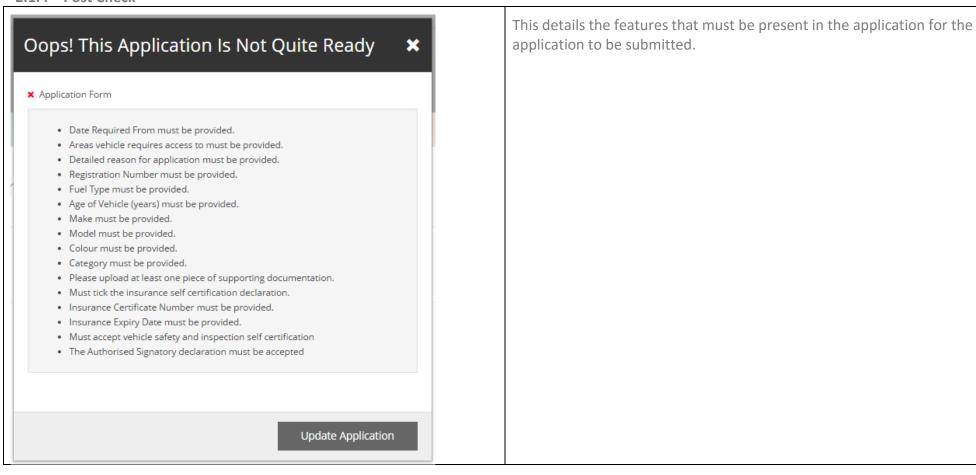
### 2.1.3 Pass PDF



### PERMANENT VEHICLE PERMIT

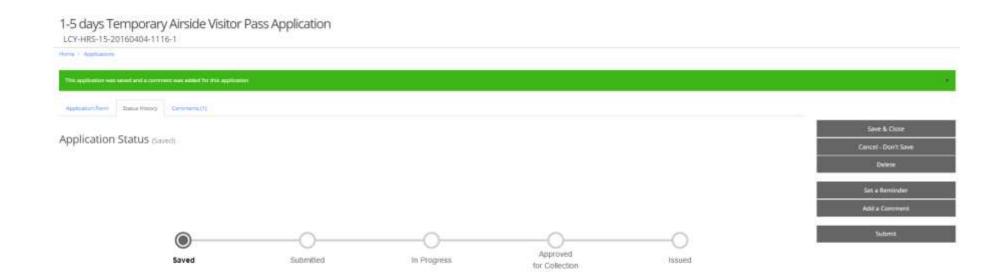
No Pre Check

### 2.1.4 Post Check



# **Application View**

### **APPLICATION STATUS HISTORY**



History

Auth Sig (Human Recognism Symans Lot) saved this application on 04/04/2016 WIT 16/00 (san now)

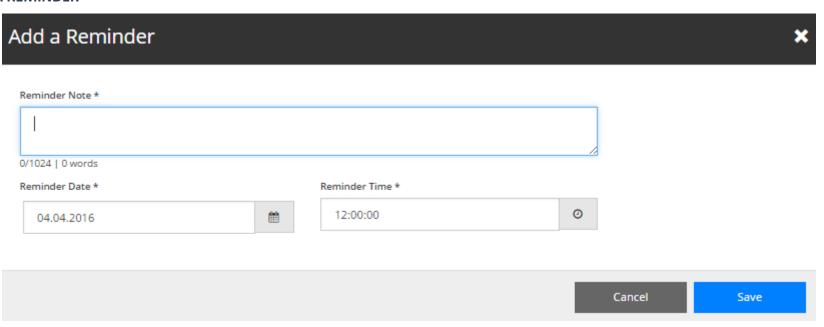
### **APPLICATION COMMENT VIEW**

Auth Sig Jeluman Recognition Systems Ltd.

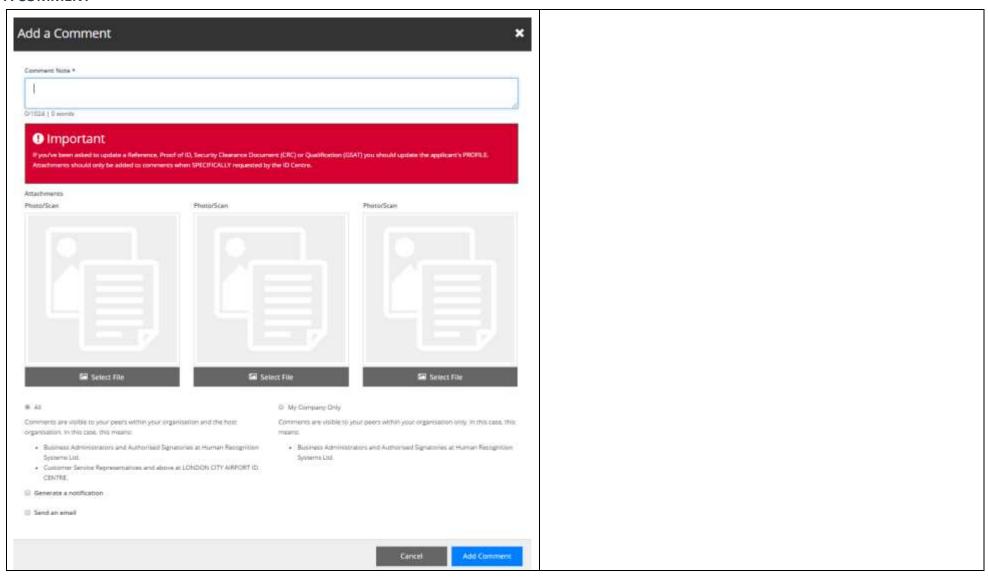
SASSAUDTS 11:16:58 Test Fest comments

# 1-5 days Temporary Airside Visitor Pass Application LCY-HRS-15-20160404-1116-1 Home / Application from Status History Commerce (1) Comments Sovi A Chise Cantel-Don't Sove

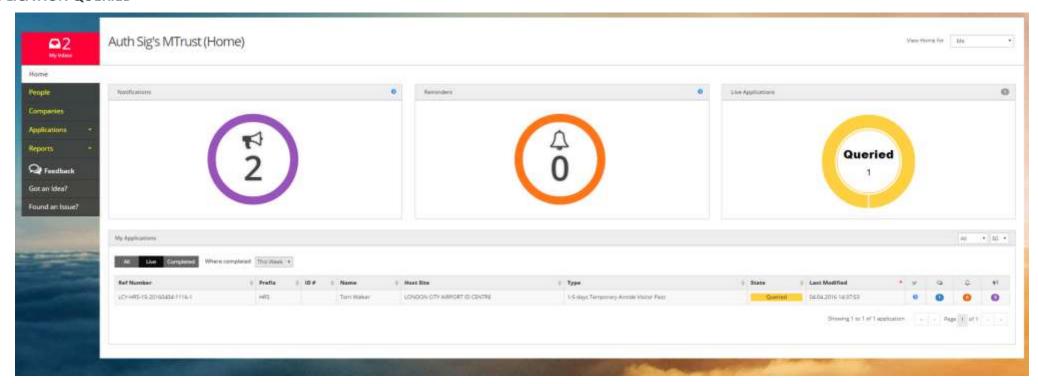
### **SET A REMINDER**



### **ADD A COMMENT**



### **APPLICATION QUERIED**



### **APPLICATION QUERIED STATUS HISTORY**



### HISTORY/REASON FOR APPLICATION QUERIED

## History

Reason: Other: PLease re-scan the Security Interview Declaration

\*\*\* (LONDON CITY AIRPORT ID CENTRE) set this application as in progress on 04/04/2016 @ 11:31:18 (3 hours ago)

Auth Sig (Human Recognition Systems Ltd) submitted this application on 04/04/2016 @ 11:19:16 (3 hours ago)

Auth Sig (Human Recognition Systems Ltd) saved this application on 04/04/2016 @ 11:16:50 (3 hours ago)