

Aadhaar Integration Activity List			
Sl.No.	Task Description	Section	Role by
1	Identify Nodal Person	Admin	Department
2	Ensure Nodal Person understands the roles and responsibilities	Admin	Department
3	Share all sample documents for easier reference.	Admin	KRDH
4	Request ASA for Service	Admin	Department
5	Verify the Request Form submitted by Department	Admin	KRDH
6	AUA Application completion with Supporting Documents	Admin	KRDH/Department
7	Online Application	Admin	KRDH/Department
8	Procurement of Stamp Paper	Admin	KRDH
9	Addendum Signature with UIDAI	Admin	Department/UIDAI
10	Approval for Pre-Production Access	Admin	Department/UIDAI
11	Internal Audit - Vendor Indent.	Admin	Department
12	AUA Audit Compliance Check List	Admin	Department
13	AUA Go Live Check List	Admin	Department
14	Verify and Approval for Go-Live	Admin	Department/UIDAI
15	Go Live Readiness Notification	Admin	Department/UIDAI
16	Identifying Technical Manpower	Infra	Department
17	Procurement of Digital Signature	Infra	KRDH/Department
18	Procurement of Hardware	Infra	Department
19	Procurement of Software	Infra	Department
20	Procurement of Sample Devices	Infra	Department
21	License Key Generation for Pre-Production	Infra	Department/UIDAI
22	Department to share or upload the public key.	Infra	Department/UIDAI
23	Sharing AUA/KUA/BFD/MUC Sample Codes	Development	KRDH
24	Walk through of codes shared - Java /C#	Development	KRDH
25	Identify Design of UDC Code.	Development	KRDH/Department
26	Buffered Authentication – Feature	Development	KRDH/Department
27	Biometric Device Integration and adding SDK of all devices	Development	Dept SI Team
28	Capture in FMR/FIR Format	Development	Dept SI Team
29	IRIS Integration and adding SDK of all devices	Development	Dept SI Team
30	Capture in IIR Format	Development	Dept SI Team
31	Generate PID Block Entities	Development	Dept SI Team

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32	Encryption of PID Block	Development	Dept SI Team
33	Generate PID block for fusion finger authentication	Development	Dept SI Team
34	Get the test UID from UIDAI for Staging Environment	Development	Dept SI Team
35	Generate Auth XML	Development	Dept SI Team
36	Capture UDC Value	Development	Dept SI Team
37	Signing of Auth XML	Development	Dept SI Team
38	Capture Auth XML Response	Development	Dept SI Team
39	Testing Auth Requests	Development	Dept SI Team
40	Generate E-KYC XML	Development	Dept SI Team
41	Testing EKYC Requests	Development	Dept SI Team
42	Capture Response of EKYC XML	Development	Dept SI Team
43	Decrypt the Responses	Development	Dept SI Team
44	Develop OTP based authentication - Posting request to generate OTP	Development	Dept SI Team
45	Develop OTP based authentication - Posting xml along with valid OTP	Development	Dept SI Team
46	Develop function to create auth xml for demo authentication	Development	Dept SI Team
47	Implementing MUC	Development	Dept SI Team
48	Implementing Buffered Authentication	Development	Dept SI Team
49	Capturing the transaction logs.	Development	Dept SI Team
50	Capturing the audit logs	Development	Dept SI Team
51	Identifying Integration points for department specific work flow	Development	Dept SI Team
52	Generation of Dynamic URL required for posting the request to KSA	Development	Dept SI Team
53	Share IP addresses of servers with KRDH for whitelisting the IP's	Development	Dept SI Team
54	Port request form for opening 8080 port from dept server to KRDH ASA/KSA Server	Development	Dept SI Team/KRDH
55	Posting requests to our ASA/KSA	Development	Dept SI Team/KRDH
56	Support Pre-Production Testing and Production Readiness	Development	Dept SI Team/KRDH
57	Performance Testing	Development	Dept SI Team/KRDH
58	Go-live	Development	Department/KRDH/UIDAI