

OKTA Authentication for Sponsored Access Risk Portal

OKTA AUTHENTICATION REPLACES RSA TOKEN FOR SPONSORED ACCESS RISK PORTAL

Version 1.0



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1.0 Purpose

RSA authentication is being decommissioned for customers using the Sponsored Access Risk Portal. An alternative solution will replace RSA tokens, this solution is OKTA authentication. OKTA requires customers to authenticate access via a code sent to the customers' email.

This guide will take you through the steps to setup OKTA Authentication and how to use OKTA Authentication to access the Sponsored Access Risk Portal.

2.0 User Registration for OKTA Authentication

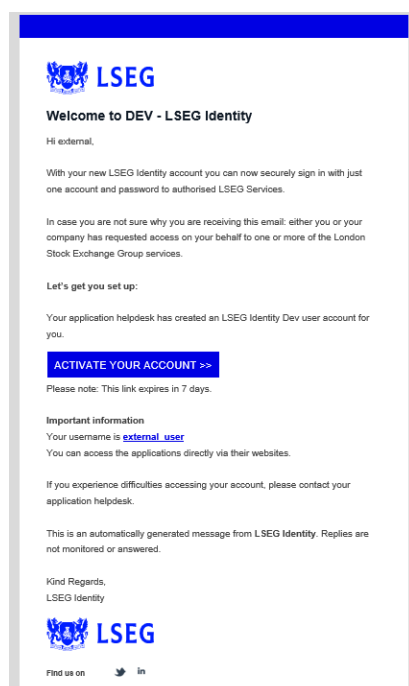
Customers who are currently setup on the Sponsored Access Risk Portal will receive an activation link from noreply@identity.lseg.com to activate their OKTA account on the CDS / Production migration dates which will be announced via a Service Announcement and a Technical Notice.

Step-by-step guide to OKTA Migration.

1. LSEG will send OKTA Activation email to customers registered emails. An email from noreply@identity.lseg.com will be sent to customers to start the account activation.

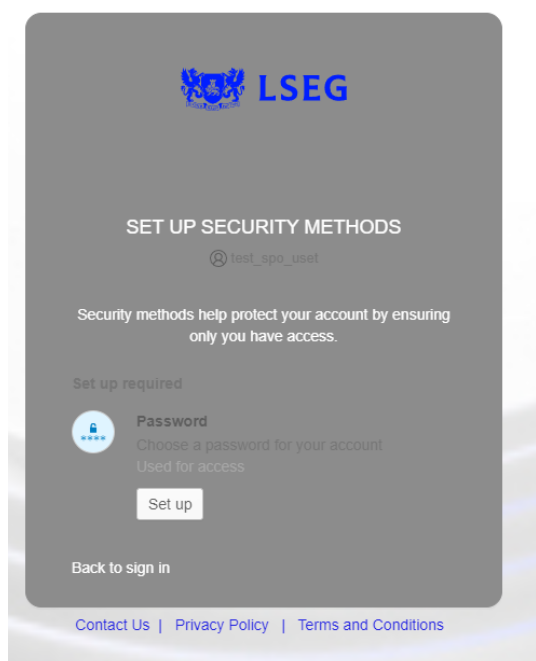
Expected Email Header for each environment:

CDS: 'Welcome to UAT – LSEG Identity'
Prod: 'Welcome to Prod – LSEG Identity'



Please click 'Activate Your Account' (link expires within 7 days from receiving the email). Once you click the link in the email, your email associated with the Sponsored Access Risk Portal is registered, however please follow the next steps to complete the setup. Customers may need to whitelist <https://identity.lseg.com/> on their internet firewall policies.

2. **Create Password.** During the activation process you will need to setup a password. Customers will need to skip the 'Google Authenticator' step as this is not required.



Once customers have fully activated their OKTA Authentication account, users of the Sponsored Access Risk Portal can now access the SPO portal using the regular Sponsored Access Risk Control Portal URL's.

How to use OKTA Authentication with the Sponsored Access Risk Portal can be found in the next section 'Accessing the Sponsored Access Risk Portal once OKTA Authentication is setup'.

3.0 Accessing the Sponsored Access Risk Portal once OKTA Authentication is setup.

1. Go to the Sponsored Access Risk Portal website. Details of LSE & Turquoise CDS and Production Risk Portal addresses below.

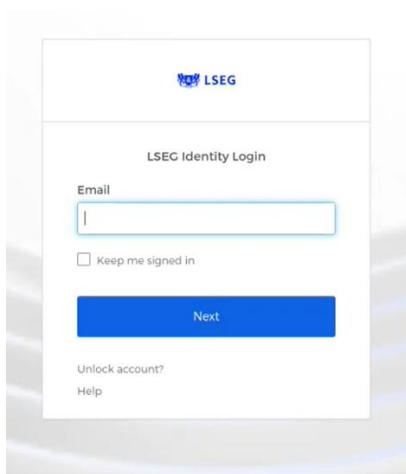
LSE Sponsored Access Risk Portal URLs:

- CDS - <https://cds-sponsored-access.londonstockexchange.com/>
- Production - <https://sponsored-access.londonstockexchange.com/>

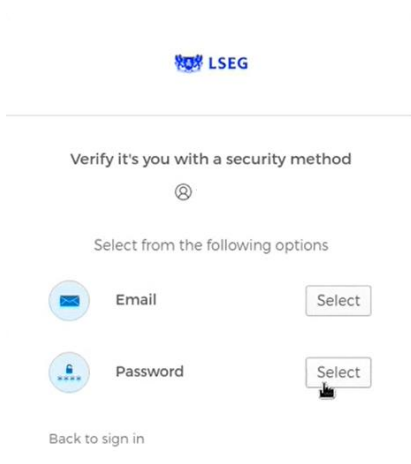
Turquoise® Sponsored Access Risk Portal URLs:

- CDS - <https://cds-sponsored-access.tradeturquoise.com/>
- Production - <https://sponsored-access.tradeturquoise.com/>

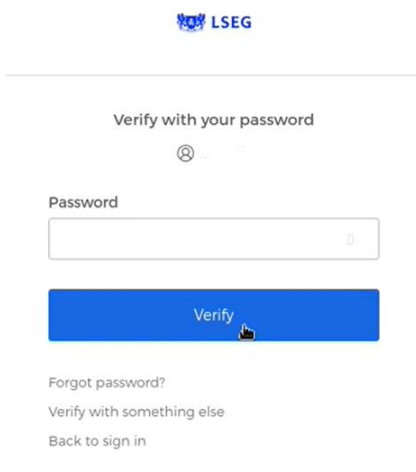
2. Populate the email address associated with your Sponsored Access Risk Portal Login and click 'Next'.



3. Click 'Select' next to Password.

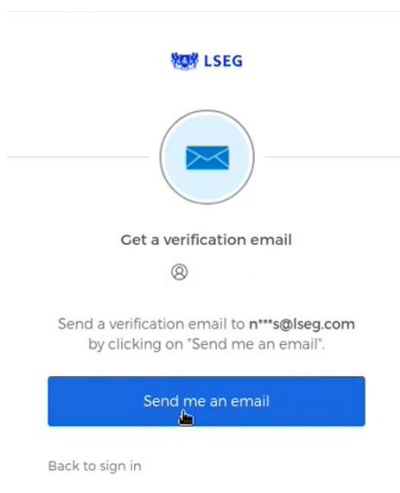


4. Type in the password you set when setting OKTA Authentication, then click Verify.



The screenshot shows the LSEG login interface. At the top is the LSEG logo. Below it, the text "Verify with your password" is displayed. There is a small icon of a person with a lock. Below this is a "Password" label and a password input field. A blue "Verify" button is positioned below the input field. At the bottom, there are three links: "Forgot password?", "Verify with something else", and "Back to sign in".

5. Once you click verify, you will need to click the 'Send me an email' button to receive a one-time-verification code to your registered email address.



The screenshot shows the LSEG "Get a verification email" screen. At the top is the LSEG logo. Below it is a circular icon containing an envelope. The text "Get a verification email" is displayed. Below this is a small icon of a person with a lock. The text "Send a verification email to n***s@lseg.com by clicking on 'Send me an email'." is shown. A blue "Send me an email" button is positioned below the text. At the bottom, there is a link "Back to sign in".

DEV - LSEG Identity - Action Required: One-time verification code

Hi ,

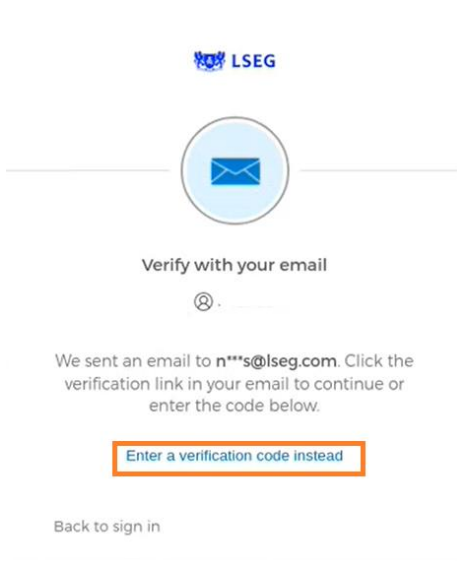
We have received a request for a one-time code that can be used for authentication.

Please find below your one-time account verification code:

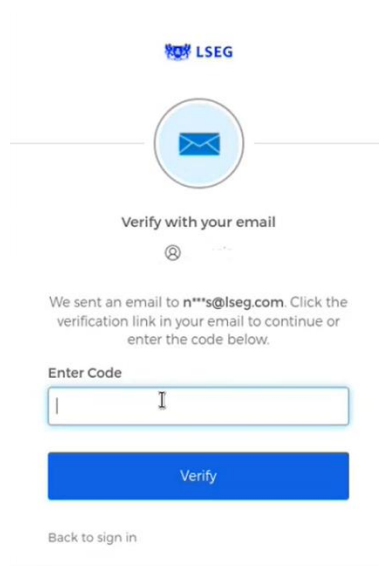
633480

If you believe you have received this email in error, please contact your application helpdesk.

6. You will receive an email from noreply@identity.lseg.com which will contain a unique Verification code which you will need to submit. Select the 'Enter a Verification code instead' button in order to submit the verification code and click 'Verify'



The screenshot shows the LSEG verification interface. At the top is the LSEG logo. Below it is a circular icon with an envelope. The text 'Verify with your email' is centered. Underneath is a small icon of a person with a lock. The main text reads: 'We sent an email to n***s@lseg.com. Click the verification link in your email to continue or enter the code below.' Below this text is a button labeled 'Enter a verification code instead' which is highlighted with an orange rectangular border. At the bottom left is a link that says 'Back to sign in'.



This screenshot shows the next step in the verification process. It features the LSEG logo and the envelope icon. The text 'Verify with your email' is present. Below it is a small icon of a person with a lock. The main text reads: 'We sent an email to n***s@lseg.com. Click the verification link in your email to continue or enter the code below.' Below this text is an input field labeled 'Enter Code' with a cursor inside. Below the input field is a blue button labeled 'Verify'. At the bottom left is a link that says 'Back to sign in'.

7. Once you verify, you be redirected to the Sponsored Access Risk Portal URL. You will need to use your Sponsored Access Risk Portal credentials to login.

Login

Welcome to the Risk Monitoring Portal. Please enter your Username and Password to login.



The screenshot shows a login form with two input fields: 'Username' and 'Password'. Below the 'Password' field is a button labeled 'LOGIN'.