



Peppol

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Peppol Service Provider Community
Regular meeting

August 25th 2020

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Agenda

1. New Agreement Structure
2. Peppol Service Provider Survey
3. Service Provider cooperation outside the typical network activities



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New Agreement Status

August 2020

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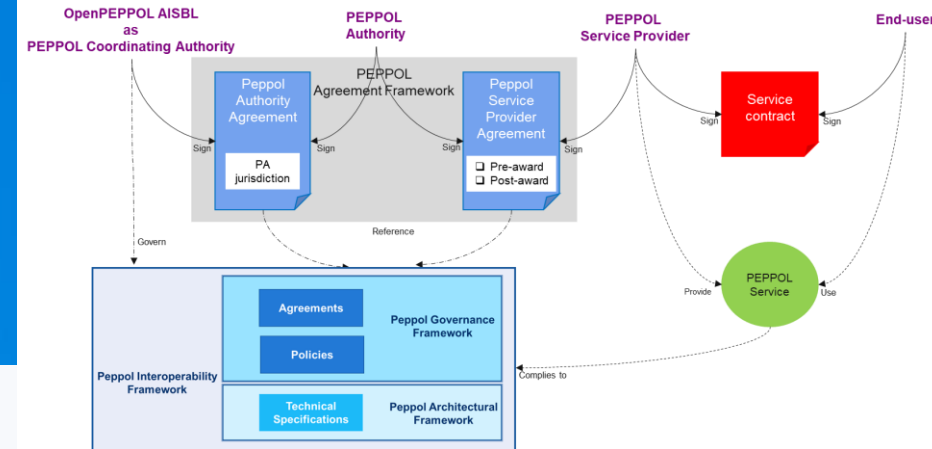
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High level status

- **Agreement documents approved for implementation**
 - There were a unanimous "Yes" for accepting the new Peppol Agreement Framework amongst the 12 PA's casting their vote (UK and OpenPeppol did not cast a vote) on July 13, 2020
 - MC has accepted a revised timeline for implementation as well as the proposal for using a common effective date to minimise the challenge of two parallel agreement regimes
- **Supporting policy documents have been made available for review**
 - All supporting policy documents has now been made available for review amongst the PA's and SP's
 - Deadline for review comments extending until September 11, 2020
- **PA Specific Requirements in process of approval**
 - Most PA's has submitted their PA Specific Requirements for compliance asesment

Status on supporting policies

All policy documents now available for review



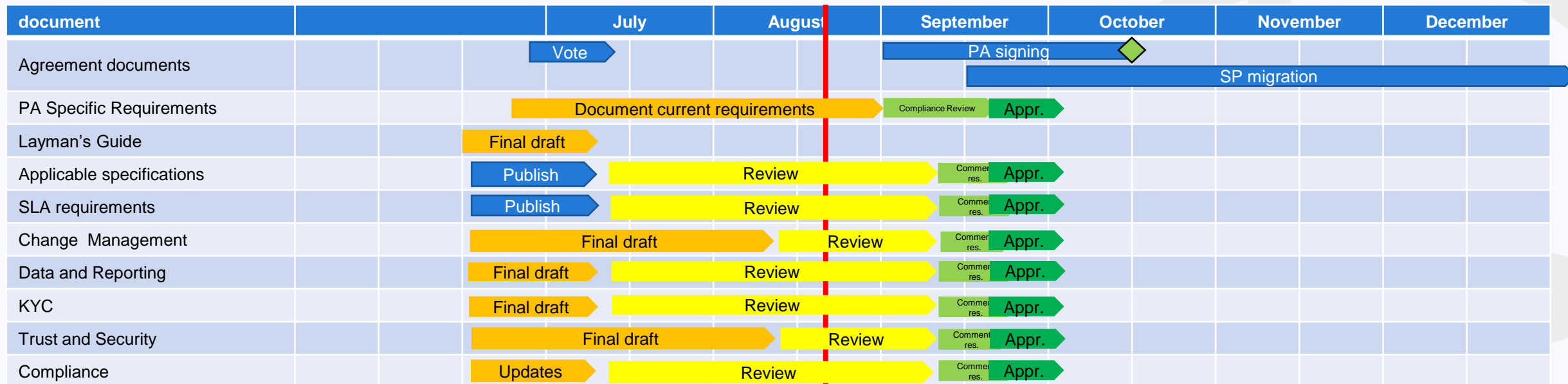
- The deadline for review of policy documents has been extended until September 11, 2020

| Document | Date released for review | Deadline for review comments | Comments received as per August 20 |
|--|--------------------------|------------------------------|------------------------------------|
| Know Your Customer Policy | July 8 | September 11 | 74 individual comments received |
| Data and Reporting Policy | July 8 | September 11 | 55 individual comments received |
| Compliance Policy | July 8 | September 11 | 63 individual comments received |
| Change Management policy | August 11 | September 11 | |
| Trust and Security Policy | August 11 | September 11 | |
| Service Level Requirements | July 8 | September 11 | 18 individual comments received |
| Applicable Specifications for each Peppol Service Domain | July 8 | September 11 | 10 individual comments received |
| Template for PA Specific Requirements | | | 2 individual comments received |

Supporting policy documents

Revised plan as per August 20

- Aiming for approval of all policy documents at the MC meeting on 6 October



Definition of PA jurisdiction

- Based on data extracted from PA Specific Requirements

| PA | Territory | Addressing Service Domain | Post-award Service Domain | Pre-award Service Domain | National Service Domains |
|--------------------|---|---------------------------|---|--------------------------|--|
| ATO (Australia) | Australia | | All | | |
| BOSA (Belgium) | Belgium | | All | | |
| ERST (Denmark) | Danish Realm (Denmark, Faeroe Islands, Greenland) | | All | | |
| KoSIT (Germany) | Germany | | Public sector, post-award-domain (eInvoicing) | | |
| Ireland | Ireland | ? | ? | ? | |
| AGID (Italy) | Italy | | All | | |
| Netherlands | Kingdom of the Netherlands | | All | | |
| MBIE (New Zealand) | New Zealand | | All | | |
| DigDir (Norway) | Norway | | All | | eGovernment (getEvidence), Payment, eMelding, eLogistics |
| MR (Poland) | Poland | | Post-Award | | Factoring |
| IMDA (Singapore) | Singapore | ? | ? | ? | |
| DIGG (Sweden) | Sweden | | All | | |
| NHS (UK) | | | | | |
| OpenPeppol | All territories and Peppol Service Domains for which no other PA has been nominated | | | | |

Status on PA Specific Requirements

- Aiming for approval of all PA Specific Requirements at the MC meeting on September 1

| PA | Draft received | Initial compliance review | Comment resolution | Compliance assessment completed | MC approval |
|--------------------|----------------|---------------------------|--------------------|---------------------------------|-------------|
| ATO (Australia) | Done | Done | In progress | | |
| BOSA (Belgium) | Done | Done | Done | Done | |
| ERST (Denmark) | Done | Done | In progress | | |
| KoSIT (Germany) | Done | Done | Done | Done | |
| Ireland | | | | | |
| AGID (Italy) | Done | Done | Done | Done | |
| Netherlands | Done | Done | Done | Done | |
| MBIE (New Zealand) | Done | Done | In progress | | |
| DigDir (Norway) | Done | Done | In progress | | |
| MR (Poland) | Done | Done | In progress | | |
| IMDA (Singapore) | Done | Done | In progress | | |
| DIGG (Sweden) | | | | | |
| NHS (UK) | | | | | |
| OpenPeppol | Not applicable | | | | |

PA Specific Requirements

Type of requirements defined

- A tool for PA's to enforce local legal and policy requirements applicable within their jurisdiction
- Defined using a common template and will be made available as part of the Peppol Interoperability Framework
- Making the PA Specific Requirements, including any PA specific service domains, part of the Peppol Interoperability Framework makes them part of the compliance criteria that must be respected by all SP's offering services to End Users within that Jurisdiction (ref. «laymans guide» section 3).

| | | AU | NZ | SG | BE | DE | IR | IT | NL | PL | DK | NO | SE | UK |
|---|---|----|----|----|-----|-----|----|-----|-----|----|----|----|----|----|
| End User identification | End User identification scheme | | | | Yes | No | No | Yes | Yes | | | | No | |
| | KYC requirements | | | | No | No | No | Yes | Yes | | | | No | |
| | Accreditation | | | | No | No | No | No | No | | | | No | |
| Security | Security requirements | | | | No | No | No | No | Yes | | | | No | |
| | Accreditation | | | | No | No | No | No | Yes | | | | No | |
| Information sharing | Participation in fora | | | | Yes | No | No | Yes | Yes | | | | No | |
| | Accreditation | | | | No | No | No | No | No | | | | No | |
| Peppol Addressing and Capability Look-up services | Use of centralised SMP | | | | Yes | Yes | No | Yes | Yes | | | | No | |
| | SMP specific requirements | | | | Yes | No | No | Yes | Yes | | | | No | |
| | Specific interoperability standards available | | | | No | No | No | No | No | | | | No | |
| Post-award | Accreditation | | | | No | No | No | No | No | | | | No | |
| | Specific interoperability standards available | | | | No | Yes | No | Yes | No | | | | No | |
| | Use of specific Interoperability standards | | | | No | Yes | No | Yes | No | | | | No | |
| Pre-award | Accreditation | | | | No | No | No | Yes | No | | | | No | |
| | Specific interoperability standards available | | | | No | Na | No | No | No | Na | | | No | |
| | Use of specific Interoperability standards | | | | No | Na | No | No | No | Na | | | No | |
| Other legislative or regulatory requirements | | | | No | Na | No | No | No | Na | | | No | | |



THANK YOU!

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Service Provider Survey Status

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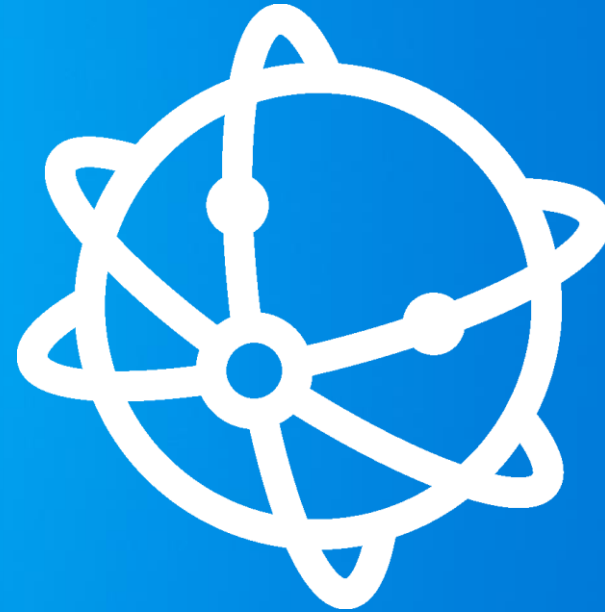
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Service Provider cooperation
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