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MOTIVATION LETTER

I have been leading the CTC Community (CTCC) with 60+ members during its first year after creation. I believe it would be beneficial for the Community if I get re-elected in order to continue the work laid down internally and with various external stakeholders to-date.

This first year has been important form the perspective of making the wider Peppol and external audience aware of the work done by the association in this new area of CTC: demonstrate that OpenPeppol has a viable solution to offer.

This is highly important especially in the light of the VAT in the Digital Age (ViDA) proposal by EC. Peppol CTC should be considered as a viable option of the e-invoicing and DRR requirements outlined in ViDA, for both intra-Community and domestic transactions.

Besides that, we have managed to attract to the community new type of actors, that previously have not been members of Peppol, such as KPMG, Deloitte, PwC and EY.

The operational plan set for 2022 has been well executed. Below, you can find some of the achievements:

Task	Status
Contribute to market development activities and supporting the recruitment of new Peppol Authorities and, more generally, the expansion of Peppol into new countries and territories where CTC is a relevant priority for the government	• Participation in multiple awareness activities, such as Exchange Summits (global), IDSt (Germany), FNFE (France), OECD (global), EESPA members (EU), Milano Politectico (EU), etc. • We have achieved quite good traction with a number of tax administrations, with some openly endorsing the model • A joint expert document on Next Generation CTC model has been created with i.a. EESPA and Billentis. This model – DCTCE – builds largely upon the decentralised approach in Peppol CTC model.

	• Initiated France PoC together with EESPA and FNFE. Initially, 4-corner, but with potential to grow into 6-corner model.
Improve, enhance, and further develop the existing playground environment	• This work largely depends on input from parties to have tested the playground • Improvement suggestions received from two SPs: IBM and Pagero • Recently, interest in testing the playground expressed by DCS (SP) and NPa (NL PA)

Further refine and develop some technical aspects of the Decentralised Peppol CTC model (DCTC), such as testing IRM (pending work in PoAC), TDD specifications and CTC SP certification requirements	• Version 2 of the Reference document planned for publishing in May 2023. It will include revised / added sections with recommendations on:
	
	    o TDD content,
	
	    o IRM use-cases,
	
	    o Cross-border scenario,
	
	    o B2C scenario,
	
	    o Certification and Audit for CTC service providers.

Subject to engagement of relevant stakeholders and resources in the Association, further refine and develop some additional aspects of the Peppol CTC model, such as cross-border, B2C, Centralised clearance scenarios (CCTC) and End-to-End encryption	• Version 2 of the Reference document will include recommendations on Cross-border and B2C scenarios. • No appetite has been expressed for CCTCE (Centralised CTC and Exchange) model nor End-to-End encryption.

Work and meetings of the CTCC have been documented at the CTCC Confluence page.

VISION FOR THE COMMUNITY

The following 2 years will be highly important for both CTCC and OpenPeppol at large, in the light of ViDA, with some of its most impactful provisions on intra-Community e-invoicing and DRR (together, CTC) entering into force in 2028. We anticipate as well, as EC derogation requirement will be removed, more (if not all) Member States will mandate domestic e-invoicing and DRR.

One of the greatest challenges is the fact that CTC goes into the taxation area, which is a sensitive matter for all countries. Therefore, achieving tangible results takes long time, as

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it requires wider political alignment. For this reason, continuity of the initiated work and dialogues is of greatest paramount.

Besides continuing with actions initiated during 2022, therefore I believe that the plan for the Community for the coming years should include:

- Continued work on improving our messaging about CTC,
- Creation of centralized modification (CCTCE) for Peppol CTC,
- Improvements and enhancements to the current playground,
- Conducting PoC with at least one tax administration or relevant organization,
- Cooperation with individual tax administrations or relevant associations on capturing their requirements in Peppol CTC (DCTCE or CCTCE variations)
- Closer cooperation with other Communities and Domains on enhancement of existing specifications,
- Creation of CTC Domain, incl. establishing TDD specifications.

I trust and hope that the above is convincing enough to re-elect me on this position, as I am very eager to continue the work on CTC within Peppol.

Kind regards,

Nazar

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