



Introduction OpenPEPPOL Governance Set-up

CC Open Session,
Rome May 2016

Agenda

OpenPEPPOL high level introduction

- ▶▶ Vision
- ▶▶ Goals
- ▶▶ Coverage

OpenPEPPOL Governance

OpenPEPPOL governance structure

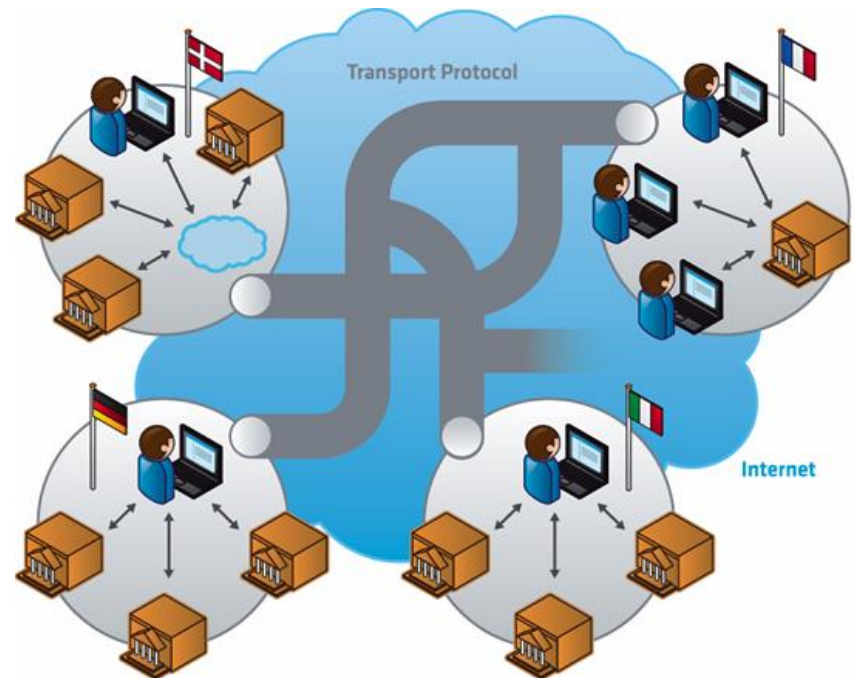
- ▶▶ The OpenPEPPOL association structure
- ▶▶ OpenPEPPOL governance framework

OpenPEPPOL forums, communities and work groups

- ▶▶ OpenPEPPOL operations in a glance
- ▶▶ Open PEPPOL WG structure and overview

PEPPOL: the Vision

“To enable businesses to communicate electronically with any European government institution in the procurement process, increasing efficiencies and reducing costs.”



OpenPEPPOL AISBL goals

OpenPEPPOL AISBL was established in 2013 to take responsibility of sustaining, maintain and governing the outcome of the PEPPOL specifications and Netw, as well as to ensure a continuesly development of the area of pan-European e-Procurement.

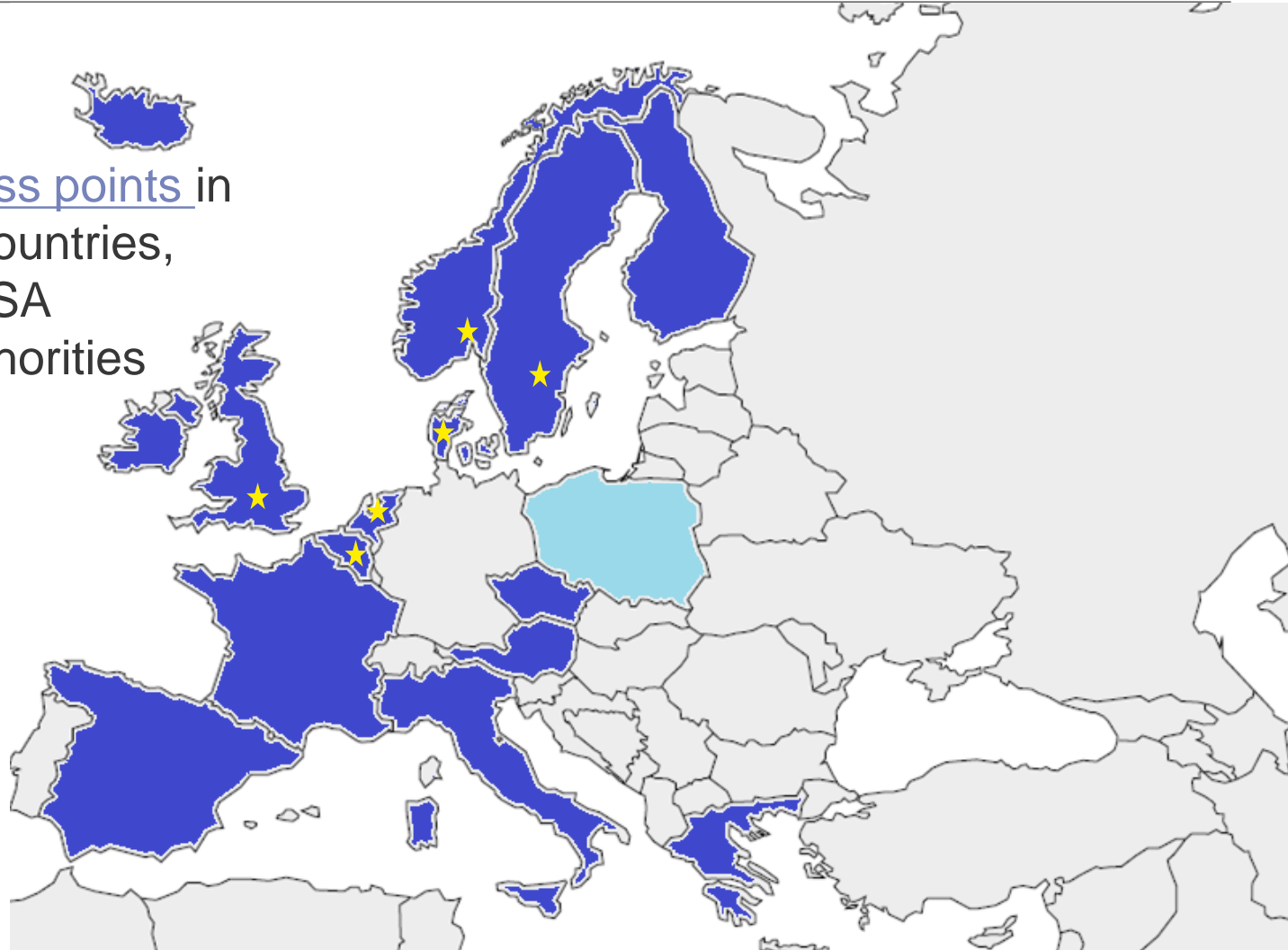
GOALS:

- ▶▶ **Encourage European governments** and their suppliers to continue **implementing eProcurement using the PEPPOL specifications** and promoting best practices
 - ▶▶ Promote and support the development of **innovative PEPPOL-based ICT products and services** supporting public procurement processes, promoting their use also in the B2B context to harmonise processes across the private and public sectors, simplifying eProcurement adoption for SMEs
 - ▶▶ Ensure that the **PEPPOL network continues to grow in an open, accessible and compliant manner**, supporting interoperability for European public services and helping Europe move towards a Digital Single Market
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OpenPEPPOL coverage today

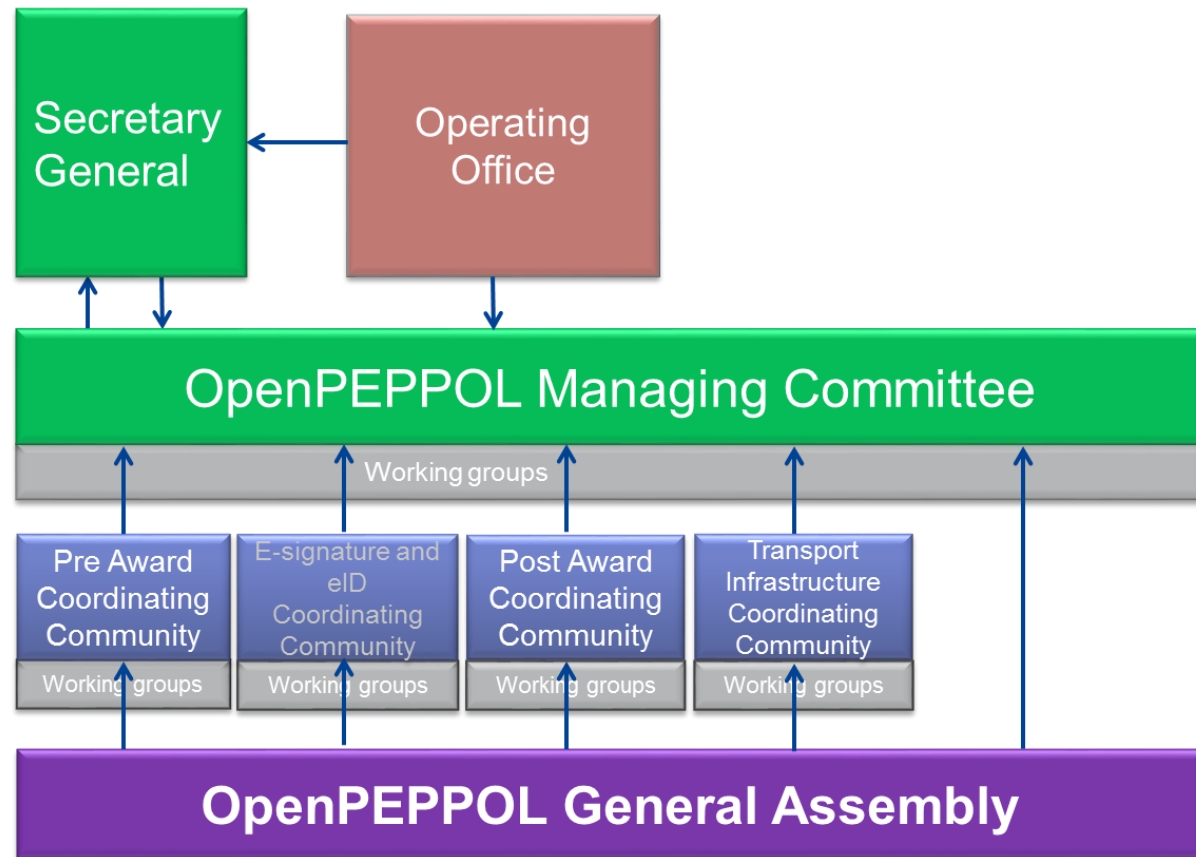


Over 100 Access points in
20 European countries,
Canada and USA
6 PEPPOL Authorities



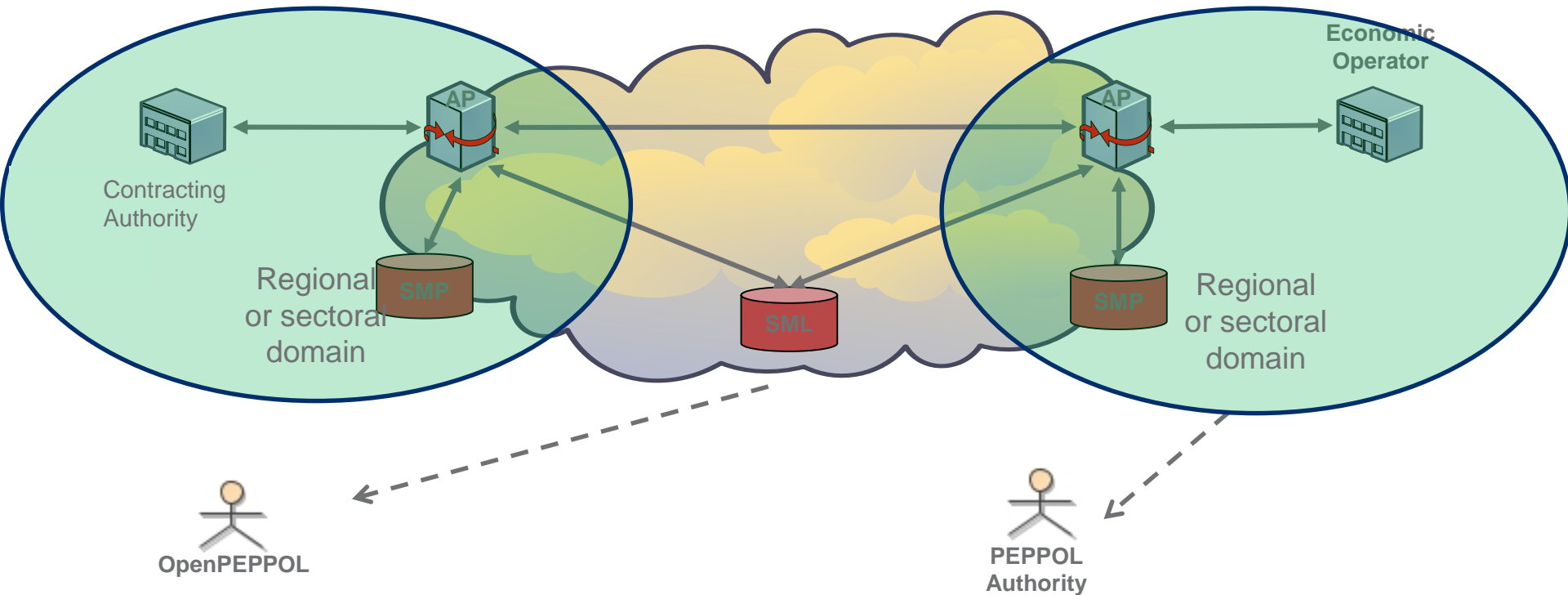
The OpenPEPPOL Association structure

- PEPPOL Governance
- Membership driven: 162 member organisations
- Implemented in 22 countries; with 137 Access Points; over 2ml transactions per month
- PEPPOL Authorities: NO, SE, DK, NE, UK, BE



137 AP members in total , 99 certified, 15 preparing for final test (27.05.2015)

The PEPPOL governance framework



Provides **European wide governance** for:

- ▶▶ the PEPPOL Technical Standards,
- ▶▶ the PEPPOL Service Specifications,
- ▶▶ the PEPPOL SML,
- ▶▶ the PEPPOL Agreements. (TIA)

Provides **regional/domain governance** for:

- ▶▶ the implementation and use of the transport infrastructure
- ▶▶ specific requirements applicable within a geographical or economic activity domain
- ▶▶ Support to implementers within domain

OpenPEPPOL CC Short Introduction

The active OpenPEPPOL Coordinating Communities are as follows:

- ▶▶ PEPPOL Transport Infrastructure Coordinating Community
Focus area: On-going maintenance of the TIA and on-going sustainability of the e-Delivery network.
The CC provides a forum for all PEPPOL APs and SMPs for collaboration and knowledge sharing.
CC Leader: Sven Rasmussen - Email: svrra@digst.dk
- ▶▶ PEPPOL Post-Award Coordinating Community
Focus area: On-going maintenance and expansion of the order and invoice related specifications.
The CC provides a forum for all PEPPOL members interested in Pan- European Post Award standardization, for collaboration and knowledge sharing.
CC Leader: Soren Pedersen - Email: Soren.Pedersen@esv.se
- ▶▶ PEPPOL Pre-Award Coordinating Community
Focus area: On-going development of the Pre-Award Specifications for tendering, including the Virtual Company Dossier and the eCatalogue.
The CC provides a forum for members interested in further development of Pre-Award eProcesses.
CC Leader: Isabella Rapisarda - Email: isabella.rapisarda@consip.it
- ▶▶ OpenPEPPOL eSignature and eID Coordinating Community
Currently the community is not independently active, but members are engaged in the Pre-Award community instead.

OpenPEPPOL CC membership

Members of OpenPEPPOL are generally expected to participate, on a voluntary basis, in the activities of the communities to ensure a collaborative outcome of the work of the organization.

The members of Coordinating Communities are invited to:

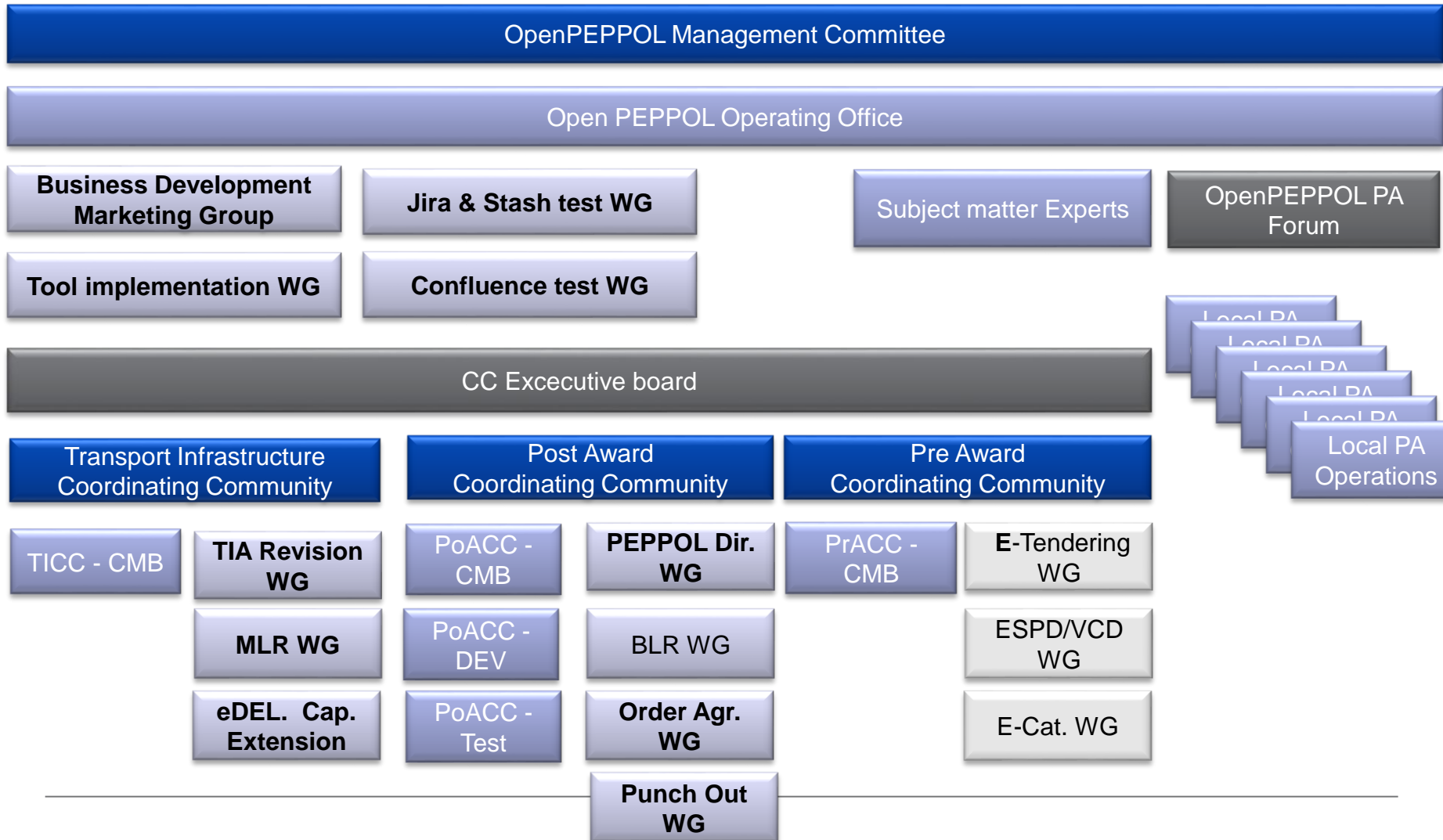
- Join regular web meetings
- Attend two annual F2F meetings.
- Join work groups established by the Community
- Apply for appointments to the Change Management Board,
- Apply for appointments to the development teams and the test teams
- Participate in member reviews of development activities

Please contact the community leader or the Operating Office to join a Community and be included in the community mailing list.

OpenPEPPOL Work Groups

- OpenPEPPOL establishes Work Groups to handle specific tasks needed to ensure sustainability of the PEPPOL artifacts
- Each Work Group is owned by a member of the OpenPEPPOL management team, run by a workgroup leader and populated by OpenPEPPOL member representatives.
- Every member of OpenPEPPOL is welcome to join all work groups unless the group is established as an appointed taskforce.
- Each Work Group is given a clear mandate, stating areas of responsibility, outcome and expected deliverables.
- In order to join please contact the WG leader or owner directly. They will also be able to provide you with a copy of the mandate of the Work Group as well as a status of ongoing activities.

OpenPEPPOL Operations in a Glance



OpenPEPPOL Managing Committee & OpenPEPPOL CC Executive Board

Managing Committee

André Hoddevik	Secretary General / Chair
Sven Rasmussen	MC member/ CC Leader TICC
Niels Pagh Rasmussen	MC member
Isabella Rapisarda	MC member/ CC Leader PrACC
Sören Pedersen	MC member/ CC Leader PoACC
Steve Graham	MC member
Anna-Lis Berg	Deputy Secretary General/ observer & OO rep..

CC Executive Board

André Hoddevik	Secretary General /Observer
Anna-Lis Berg	Deputy Secretary General/ observer & OO rep.
Sven Rasmussen	CC Leader TICC / Chair
Isabella Rapisarda	CC Leader PrACC
Sören Pedersen	CC Leader PoACC
David Eyes	BD marketing Group Rep / observer

CC Leaders, Operating Office & PA Recruitment Team

Coordinating Community Leaders

Sven Rasmussen	TICC Leader and MC member
Isabella Rapisarda	PreAward Leader and MC member
Sören Pedersen	PostAward Leader and MC member

Operating Office (D2D) Operations

Anna-Lis Berg	Chief Operation Officer and Deputy Secretary General
Mairi Hayworth	Business Operation Manager
Clara Møller-Nielsen	Business Administration Manager
Lefteris Leontaridis	Expert on CEF and adviser to the MC

PA Recruitment Team

Sven Rasmussen	PA Recruitment Lead
Anne-Lis Berg	PA Recruitment Coordinator
Clara Møller-Nielsen	PA Introduction Support
Mairi Hayworth	PA Recruitment Support

OpenPEPPOL

Change Management Boards

- **:TICC CMB:**
Olav Astad Kristiansen
Sven Rostgaard Rasmussen
Martin Forsberg
Jerry Dimitriou
 - **PoACC CMB**
Siw Midtgård Meckelborg
Tim McGrath
Olav Astad Kristiansen
Sven Rostgaard Rasmussen
Martin Forsberg
Jesper Larsen
Jerry Dimitriou
 - **PrACC CMB**
Isabella Rapisarda
Kornelis Drijfhout
Andriana Prentza
-

Open PEPPOL work groups as established in May 2016

Work Groups at organisational level			
BD & Marketing WG	David Eyes - david.eyes@datainterchange.com	Mairi Hayworth - mairi.hayworth@penmarin.co.uk , by delegation from Anna-Lis Berg (DSG) - Anna-Lis.Berg@difi.no	Open WG Mandate available
OpenPEPPOL web and collaboration tool	Clara Møller-Nielsen - info@dropbyrden.dk	Anna-Lis Berg (DSG) - Anna-Lis.Berg@difi.no	Appointed Taskforce Mandate Available
Jira & Stash test WG:	Peter Sone Koldkjær - psk@mysupply.dk	Sven Rasmussen (MC) - svrra@digst.dk	Open WG Mandate available
Confluence test WG	To Be Confirmed	Sven Rasmussen (MC) - svrra@digst.dk	Open WG Mandate in progress
TICC Workgroups			
TIA Revision	Jostein Frømyr - jostein.fromyr@edisys.no	Sven Rasmussen (MC) - svrra@digst.dk	Open WG Mandate pending
MLR	Bård Langøy - bard.langoy@pagero.com	Sven Rasmussen (MC) - svrra@digst.dk	Open WG Mandate available
PEPPOL eDELIVERY Capability Extension	Niels Pagh-Rasmussen - PAGH@dk.ibm.com	Sven Rasmussen (MC) - svrra@digst.dk	Open WG Mandate available
PrACC Workgroups (Not formalized in WG)			
E-Tendering		Isabella Rapisarda - isabella.rapisarda@consip.it	To be formalized
ESPD/VCD		Isabella Rapisarda - isabella.rapisarda@consip.it	To be formalized
E-Catalogues		Isabella Rapisarda - isabella.rapisarda@consip.it	To be formalized
PoACC Workgroups			
PEPPOL Directory WG	Ger Clancy - Ger.Clancy@ie.ibm.com	Sören Petersen - Soren.Pedersen@esv.se	Open WG Mandate in draft
BIS Business level response	TBD	Sören Petersen - Soren.Pedersen@esv.se	Open WG Mandate available
BIS Order agreement	Georg Birgison - georg@midran.is	Sören Petersen - Soren.Pedersen@esv.se	Open WG Mandate in draft
BIS Punch out	Georg Birgison - georg@midran.is	Sören Petersen - Soren.Pedersen@esv.se	Open WG Mandate in draft

PEPPOL Authorities & Access Points

Current PEPPOL Authorities

- Department of Health (UK) /Andy Bishop (Carmen Ciciriello)
- Difi (Norway) /Olav Kristiansen (Jens Aabol)
- DIGST (Denmark)/ Sven Rasmussen (Helle Schade)
- ESV (Sweden)/ Sören Pedersen (Birgitta Österman)
- Fedict (Belgium)/ Serge Libert (Arnoud Reper)
- *OpenPEPPOL AISBL/ Sven Rasmussen (Clara Møller Nielsen)*
- SimplerInvoicing (Netherlands) Jaap Jan Nienhuis

Certified Access points :

<http://www.peppol.eu/adoption/access-point-providers>