

CAMSS Assessment EIF Scenario v5.1.0

Fields marked with * are mandatory.

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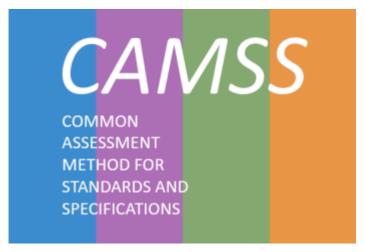


ASSESSMENT EIF Scenario

Release Date: 18/07/2022

Scenario Version: 5.1.0

INTRODUCTION



EIF Scenario

The European Interoperability Framework (EIF) provides guidance to public administrations on how to improve governance of their interoperability activities, establish cross-organisational relationships, streamline processes supporting end-to-end digital services, and ensure that existing and new legislation do not compromise interoperability efforts.

This CAMSS Scenario allows to assess the compliance of **interoperability specifications** with the EIF. The objective of the obtained assessment is to determine the suitability of the assessed interoperability specification for the delivery of interoperable European public services.

Background

<u>CAMSS</u> is the European guide for assessing and selecting standards and specifications for an eGovernment project, a reference when building an architecture, and an enabler for justifying the choice of standards and specifications in terms of interoperability needs and requirements. It is fully aligned with the European Standardisation Regulation 1025/2012.

The main objective of CAMSS is achieving interoperability and avoiding vendor lock-in by establishing a neutral and unbiased method for the assessment of technical specifications and standards in the field of ICT. This method will be compliant with Regulation 1025/2012 on European Standardisation.

While ICT solutions have specific characteristics at the political, legal, and organisational levels; semantic and technical interoperability are based mostly on technical specifications or standards. Within the context of the elaboration of their National Interoperability Frameworks, Member States organise the assessment of technical specifications or standards, in order to establish their national recommendations. Deciding on the recommended technical specifications or standards often calls for a resource-intensive and time-consuming assessment. In order to tackle this, the <u>Digital Europe Programme</u> (DEP) defines an action focused on the development of a common assessment method for standards and specifications (CAMSS).

The purpose of CAMSS is:

• to ensure that assessments of technical ICT specifications or standards and interoperability profiles are performed according to high and consistent standards;

- to ensure that assessments will contribute significantly to the confidence in the interoperability of systems implementing these specifications and profiles;
- to enable the reuse, in whole or in part, of such assessments;
- to continuously improve the efficiency and effectiveness of the assessment process for ICT technical specifications, standards, and interoperability profiles.

The expected benefits of the CAMSS are:

- Ensuring greater transparency throughout the selection of standards in the context of ICT strategies, architectures, and interoperability frameworks. This will be achieved through the establishment of a commonly agreed assessment method, assessment process, and a list of assessment attributes.
- Reducing resource and time requirements and avoiding duplication of efforts. (Partial) sharing of finalised assessments of standards and specifications.
- Allowing easier and faster assessments, and reusing the ones already performed through the creation and maintenance of a library of standards.

Your compliance level of the specification assessed depends on the scores you achieved in each section of the survey. Please see below the survey score conversion table below for guidance.

			Compliance Level		
Section	Ad-hoc	Opportunistic	Essential	Sustainable	Seamless
Principles setting the context for EU Actions on Interoperability	20	40	60	80	100
EIF Core Interoperability Principles	0 to 440	441 to 880	881 to 1320	1321 to 1760	1761 to 2200
EIF Principles Related to generic user needs and expectations	0 to 100	101 to 200	201 to 300	301 to 400	401 to 500
EIF Foundation principles for cooperation among public	0 to 100	101 to 200	201 to 300	301 to 400	401 to 500

administrations

EIF					
Interoperability Layers	0 to 220	221 to 440	441 to 660	661 to 880	881 to 1100

The following table shows the 'compliance levels' that a specification can reach depending on the assessment score.

Compliance Level	Description		
Ad-hoc	Poor level of conformance with the EIF - The specification does not cover the requirements and recommendations set out by the EIF in this area.		
Opportunistic	Interoperability Framework in this area. Essential level of conformance with the EIF - The specification covers the		
Essential			
Sustainable	Good level of conformance with the EIF scenario - The specification covers all the requirements and recommendations set out by the European Interoperability Framework in this area.		
Seamless	Leading practice of conformance level with the EIF - The specification ful covers the requirements and recommendations set out by the European Interoperability Framework in this area.		

Contact: For any general or technical questions, please send an email to <u>DIGIT-CAMSS@ec.europa.eu</u>. Follow all activities related to the CAMSS on our <u>CAMSS community page</u>.

USER CONSENT

Disclaimer:

By no means will the Interoperability Specification assessment imply any endorsement of the EC to the assessed specification. Likewise, the use of CAMSS Assessment EIF Scenario implies that the user accepts that the EC is not liable on the assessment nor on any direct or indirect consequence/decision of such assessment.

The CAMSS Assessment EIF Scenario is based on EU Survey, by accepting the CAMSS Privacy Statement the user also accepts EU Survey <u>Privacy Statement</u> and the <u>Terms of use</u>.

* Please, fill in the mandatory* information to start the assessment

- I have read and agreed to the following CAMSS Privacy Statement: <u>here</u>
- I agree to be contacted for evaluation purposes, namely to share my feedback on specific DEP solutions and actions and on the DEP programme and the European Interoperability Framework in general.

IDENTIFICATION

Information on the information provider

Your Last name

CAMSS Team

Your First Name

Your Position / Role

* Your Organisation

European Commission DG-DIGIT

Your Contact phone number

* Would you like to be contacted for evaluation purposes in the context of your assessment? To see how your data is handled, please check again the Privacy statement <u>here</u>

In case you would like to be contacted, please select "yes" and provide your email.

- Yes
- No

* Where did you learn about CAMSS?

- DEP Programme (DEP website, DEP social media)
- Joinup (e.g., CAMSS Collection, Joinup social media)
- European Commission
- Public Administrations at national, regional or local level
- Standards Developing Organizations (SDOs)
- Other

If you answered "Other" in the previous question, please specify how:

Information on the specification

* Specificaton type

Specification: Set of agreed, descriptive, and normative statements about how a specification should be designed or made.

Standard: Specification that is largely adopted and possibly endorsed.

Application Profile: An application profile "customises one or more existing specifications potentially for a given use case or a policy domain adding an end to end narrative describing and ensuring the interoperability of its underlying specification(s)".

Family: A family is a collection of interrelated and/or complementary specifications, standards, or application profiles and the explanation of how they are combined, used, or both.

- Specification
- Standard
- Application Profile
- Family of Specification
- * Title of the specification

Electronic Signatures and Infrastructures (ESI); Policy and security requirements for trust service providers providing long-term preservation of digital signatures or general data using digital signature techniques (ETSI TS 119 511).

* Version of the specification

1.1.1

* Description of the specification

ETSI EN 119 511 specifies policy and security requirements for trust service providers providing long-term preservation of digital signatures and of general data, i.e. signed data or unsigned data, using digital signature techniques.

* URL from where the specification is distributed

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* Name and website of the standard developing/setting organisation (SDO/SSO) of the specification

- W3C (https://www.w3.org)
- OASIS (https://www.oasis-open.org/)
- IEEE (https://standards.ieee.org/)
- ETSI (https://www.etsi.org/)
- GS1 (https://www.gs1.fr/)
- openEHR (https://www.openehr.org/)
- IETF (https://www.ietf.org/)
- Other (SDO/SSO)

Information on the assessment of the specification

Reason for the submission, the need and intended use for the specification.

If any other evaluation of this specification is known, e.g. by Member States or European Commission projects, provide a link to this evaluation.

Considerations

Is the functional area of application for the formal specification addressing interoperability and eGovernment?

YES

NO

Additional Information

ETSI TS 119 511 covers different strategies for the preservation services as well as identifies specific controls needed to address specific risks associated with preservation services.

EIF PRINCIPLES SETTING THE CONTEXT FOR EU ACTIONS ON INTEROPERABILITY

This category is related to the first underlying principle (<u>UP</u>) of the EIF Subsidiarity and Proportionality (UP1). The basis of this principle is to ensure that the EU Actions are taken or stated to improve national actions or decisions. Specifically, it aims to know if National Interoperability Frameworks are aligned with the EIF.

Please note that some of the questions have a prefilled answer depending on the SDO. To ensure it, please see that these questions include a help message that remarks it.

Subsidiarity and Proportionality

* A1 - To what extent has the specification been included in a national catalogue from a Member State whose National Interoperability Framework has a high performance on interoperability according to National Interoperability Framework Observatory factsheets?

EIF Recommendation 1: Ensure that national interoperability frameworks and interoperability strategies are aligned with the EIF and, if needed, tailor and extend them to address the national context and needs.

This criterion assesses if the specifications have been included within the National Catalogues of Specifications of the Member States that are highly aligned with the higher level of performance in terms of interoperability.

The Digital Public Administration Factsheets use three categories to evaluate the level of National Interoperability frameworks in accordance with the EIF. The three categories are 1. CONCEPTUAL MODEL FOR INTEGRATED PUBLIC SERVICES PROVISION; 2 INTEROPERABILITY LAYERS, and 3. INTEROPERABILITY PRINCIPLES. National Interoperability Frameworks reports can be found here: https://joinup.ec.europa.eu/collection/nifo-national-interoperability-framework-observatory/digital-public-administration-factsheets-2021

- Not Answered
- Not Applicable
- The specification has not been included within the catalogue of any Member State.
- The specification has been included within the catalogue of a Member State with a lower performance than stated in the Digital Public Administration Factsheets from the NIFO.
- The specification has been included within the catalogue of a Member State with a middel-lower performance than stated in the Digital Public Administration Factsheets from the NIFO.
- The specification has been included within the catalogue of a Member State with a middle-upper performance than stated in the Digital Public Administration Factsheets from the NIFO.
- The specification has been included within the catalogue of a Member State with a higher performance than stated in the Digital Public Administration Factsheets from the NIFO.
- * Justification

No Member State includes ETSI TS 119 511 in their national catalogue with Their National Interoperability Framework (NIF) in alignment with the three categories 1. Conceptual model for integrated public servicesprovision, 2. interoperability layers, and 3. interoperability principles.

CAMSS List of Standards:

https://joinup.ec.europa.eu/collection/common-assessment-method-standards-and-specifications-camss /camss-list-standards

EIF CORE INTEROPERABILITY PRINCIPLES

In this category, elements related to the core interoperability principles (UP) are encompassed, which are: openness (UP 2), transparency (UP3), reusability (UP4), technological neutrality and data portability (UP5).

* A2 - Does the specification facilitate the publication of open data?

<u>EIF Recommendation 2:</u> Publish the data you own as open data unless certain restrictions apply.

Relates to the ability of the specification to publish data as open data or not.

- Not Answered
- Not Applicable
- NO
- YES

* Justification

ETSI TS 119 511 is not related to the publication of open data; therefore, this criterion does not apply to the specification.

ETSI specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* A3 - To what extent do stakeholders have the opportunity to contribute to the development of the specification?

<u>EIF Recommendation 3:</u> Ensure a level playing field for open-source software and demonstrate active and fair consideration of using open source software, taking into account the total cost of ownership of the solution.

Relates to in which measure the different stakeholders that a specification can benefit have the opportunity to participate in the working groups focused on the development of certain specifications.

- Not Answered
- Not Applicable
- There is no information on the working group of the specification.
- The working group is open to participation by any stakeholder but requires registration, fees, and membership approval.
- The working group is open to participation by any stakeholder but requires fees and membership approval.
- The working group is open to participation following a registration process.
- The working group is open to all without specific fees, registration, or other conditions.

* Justification

ETSI's standards-making process has been clearly defined after years of experience. The organisation has adopted the open approach which means direct participation and consensus as a basis to develop standards. All the stakeholders have the opportunity to participate directly in the process of standardisation through the technical committees created to develop ETSI's technical specifications and standards. The decision-making process includes a public review, where stakeholders involved can provide technical feedback to enhance and maximize the quality and accuracy of the standards.

ETSI standard making: https://www.etsi.org/standards/standards-making

* A4 - To what extent is a public review part of the release lifecycle?

<u>EIF Recommendation 3:</u> Ensure a level playing field for open-source software and demonstrate active and fair consideration of using open source software, taking into account the total cost of ownership of the solution.

A public review consists of the public availability of the specification's draft for stakeholders to provide inputs for the improvement and fix of possible bugs.

- Not Answered
- Not Applicable
- Specification releases do not foresee public reviews.
- Public review is applied to certain releases depending on the involved changes.
- All major releases foresee a public review.
- All major and minor releases foresee a public review but, during which, collected feedback is not publicly visible.
- All major and minor releases foresee a public review during which collected feedback is publicly visible.

* Justification

ETSI's standards-making process has been clearly defined after years of experience. The organisation has adopted the open approach which means direct participation and consensus as a basis to develop standards. All the stakeholders have the opportunity to participate directly in the process of standardisation through the technical committees created to develop ETSI's technical specifications and standards. The decision-making process includes a public review, where stakeholders involved can provide technical feedback in order to enhance and maximize the quality and accuracy of the standards.

ETSI standard making: https://www.etsi.org/standards/standards-making

* A5 - Is the specification available with any restrictions related to Fair, Reasonable, and Non-Discriminatory ((F)RAND)?

EIF Recommendation 3: Ensure a level playing field for open-source software and demonstrate active and fair consideration of using open source software, taking into account the total cost of ownership of the solution.

The FRAND basis relates to fair, reasonable, and non-discriminatory IPR disclosures.

- Not Answered
- Not Applicable
- NO
- YES

Justification

The ETSI and any of its committees, in charge of the development of ETSI TS 119 511, operates under the ETSI Intellectual Property Rigths (IPRs) and IPR Policy. The specification is licensed on a (F)RAND basis.

ETSI ownership of IPRs section: https://www.etsi.org/intellectual-property-rights **<u>EIF Recommendation 3:</u>** Ensure a level playing field for open-source software and demonstrate active and fair consideration of using open source software, taking into account the total cost of ownership of the solution.

Additionally to the EIF's recommendation that refers to open-source software it applies to a specification in itself at any interoperability level (legal, organisational, semantic, or technical)

- Not Answered
- Not Applicable
- O NO
- YES

* Justification

The ETSI and any of its committees, in charge of the development of ETSI TS 119 511, operates under the ETSI Intellectual Property Rigths (IPRs) and IPR Policy. The specification is licensed on a royalty-free basis.

ETSI ownership of IPRs section: https://www.etsi.org/intellectual-property-rights

* A7 - To what extent is the specification sufficiently mature for its use in the development of digital solutions/services?

<u>EIF Recommendation 4:</u> Give preference to open specifications, taking due account of the coverage of functional needs, maturity and market support, and innovation.

Maturity related to the stability of the specification, meaning that it has been evolved enough and mechanisms for its development have been put in place (Change Management processes, monitoring, etc.)

- Not Answered
- Not Applicable
- The specification has no published releases and no publicly accessible information on its development state.
- The specification is under development without published releases.
- The specification is under development with published preview releases.
- The specification has published major releases but without public documentation on its supporting processes (e.g. change management and release management).
- The specification, in addition to having major releases available, has published documentation on its supporting processes (e.g. change management and release management).

Justification

ETSI TS 119 511 is part of the Electronic Signatures Infrastructure (ESI) family of specifications. The ESI dates back to 2012, when the General Policy Requirements for Trust Service Providers supporting Electronic Signatures (ETSI EN 319 401) specification was first issued. Since its first publication, there have been many extensions one of which is ETSI TS 119 511, whose version 1.1.1 was released in 2020 when the eIDAS regulation identified the need to create protocols to develop preservation services for trust service providers, as mentioned in ETSI SR 019 510, giving birth to both TS 119 511 and TS 199 512 specifications.

ESI specification history:

https://standards.globalspec.com/std/14387016/EN%20319%20401

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01_60/ts_119511v010101p.pdf ETSI EN 319 401 specification: https://www.etsi.org/deliver/etsi_en/319400_319499/319401/02.03.01_60/en_319401v020301p.pdf

eIDAS blog, New APIs for the eIDAS-Ecosystem: https://blog.eid.as/tag/etsi-ts-119-512-en/

* A8 - To what extent has the specification sufficient market acceptance for its use in the development of digital solutions/services?

<u>EIF Recommendation 4</u>: Give preference to open specifications, taking due account of the coverage of functional needs, maturity and market support, and innovation.

Relates to how the specification is supported by the market, taking as a reference whether or not the specifications are widely used or implemented. There is an exception, and it is when the specification is used to implement innovative solutions, then, the specification should not be considered as failing to meet the requirements of the criterion.

- Not Answered
- Not Applicable
- There is no information about the specification's market uptake.
- The specification has known implementations but not enough to indicate market acceptance.
- The specification has widespread use indicating market acceptance.
- The specification has widespread use and relevant independent reports proving its market acceptance.
- The specification does not have market acceptance because it is directly used to create innovative solutions.

* Justification

ETSI TS 119 511 specifies policy and security requirements for trust service providers providing long-term preservation of digital signatures and general data using digital signature techniques. The specification performance is closely related to the different specifications involved in electronic signatures across borders. In the context of the European internal market (see article below), it can be considered an asset for the creation of solutions enhancing the interoperability between administrations and businesses when eSignature, and long-term preservation of electronic records are needed.

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

Article: Towards a standardised preservation service for qualified electronic signatures and qualified electronic seals:

https://dl.gi.de/bitstream/handle/20.500.12116/20980/proceedings-01.pdf?sequence=1&isAllowed=y

* A9 - To what extent has the specification support from at least one community?

<u>EIF Recommendation 3</u>: Ensure a level playing field for open-source software and demonstrate active and fair consideration of using open source software, taking into account the total cost of ownership of the solution.

Related to whether or not communities exist around the specification at any level legal, organisational, semantic, or technical contributions to its enhancement and development.

Not Answered

Not Applicable

- There is no community linked to the specification.
- Specification support is available but as part of a closed community requiring registration and possibly fees.
- There is no specific community to support the specification but there are public channels for the exchange of help and knowledge among its users.
- There is a community providing public support linked to the specification but in a best-effort manner.
- There is a community tasked to provide public support linked to the specification and manage its maintenance.

Justification

ETSI TS 119 511 is maintained by ETSI, one of the European Agencies for Standardisation. Moreover, the ESI family of specifications is developed and maintained by a technical committee, and it is supported by some organisations such as BMWi or Cryptolog International.

About ETSI: https://www.etsi.org/about

ESI Technical Committee: https://www.etsi.org/committee/1399-es

ESI work programme:

https://portal.etsi.org/webapp/WorkProgram/Report_WorkItem.asp?

WKI_ID=53589&curItemNr=1&totalNrItems=1&optDisplay=10&qSORT=HIGHVERSION&qETSI_ALL=&Sear chPage=TRUE&qETSI_NUMBER=119+511&qINCLUDE_SUB_TB=True&qINCLUDE_MOVED_ON=&qSTO P_FLG=&qKEYWORD_BOOLEAN=&qCLUSTER_BOOLEAN=&qFREQUENCIES_BOOLEAN=&qSTOPPIN G_OUTDATED=&butSimple=Search&includeNonActiveTB=FALSE&includeSubProjectCode=&qREPORT_T YPE=SUMMARY

Transparency

* A10 - To what extent does the specification enable the visibility of administrative procedures, rules data, and services?

<u>EIF Recommendation 5:</u> Ensure internal visibility and provide external interfaces for European public services.

- Not Answered
- Not Applicable
- The specification hinders visibility.
- The specification neither promotes nor hinders visibility.
- The specification can contribute and promote the visibility of administrations, but it is not its main purpose.
- The specification can enable the visibility of administrations if combined with other specifications.
- The specification actively promotes and supports visibility.

Justification

According to section 4.4 of the documentation, ETSI TS 119 511 provides an interface between users and preservation services, however, specific provisions are fully achieved if it is combined with its companion documents ETS TS 119 512 therefore, enabling the visibility of administrative procedures, rules and services if combined with other specifications.

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

TR-ESOR Preservation of Evidence of Cryptographically Signed Document:

https://www.bsi.bund.de/SharedDocs/Downloads/DE/BSI/Publikationen/TechnischeRichtlinien/TR03125 /BSI_TR_03125_Anlage_PEPT_V1_2_1_higher.html

* A11 - To what extent does the specification scope comprehensibly administrative procedures, rules data, and services?

<u>EIF Recommendation 5:</u> Ensure internal visibility and provide external interfaces for European public services.

- Not Answered
- Not Applicable
- The specification hinders comprehensibility.
- The specification neither promotes nor hinders comprehensibility.
- The specification can contribute and promote the comprehensibility of administrations, but it is not its main purpose.
- The specification can scope the comprehensibility of administrations if combined with other specifications.
- The specification actively promotes and supports comprehensibility.

Justification

According to section 4.4 of the documentation, ETSI TS 119 511 provides an interface between users and preservation services, however, specific provision are fully achieved if it is combined with its companion documents ETS TS 119 511 therefore, enabling the visibility of administrative procedures, rules and services if combined with other specifications.

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

TR-ESOR Preservation of Evidence of Cryptographically Signed Document: https://www.bsi.bund.de/EN/Service-Navi/Publications/TechnicalGuidelines/TR03125 /TechnicalGuidelines_03125_node.html

* A12 - To what extent does the specification enable the exposure of interfaces to access the public administration's services?

<u>EIF Recommendation 5:</u> Ensure internal visibility and provide external interfaces for European public services.

Relates to ensuring availability of interfaces with internal information systems. As the EIF defines: *Public administrations operate a large number of what are often heterogeneous and disparate information systems in support of their internal processes. Interoperability depends on ensuring the availability of interfaces to these systems and the data they handle. In turn, interoperability facilitates the reuse of systems and data and enables these to be integrated into larger systems.*

- Not Answered
- Not Applicable
- The specification prevents the exposure of such interfaces.
- The specification neither promotes nor hinders the exposure of such interfaces.
- The specification can contribute to the exposure of interfaces, but it is not its main purpose.

- The specification can enable the exposure of interfaces if combined with other specifications.
- The specification enables exposure of such interfaces.

* Justification

The puropes of ETSI TS 119 511 is not related to the exposure of interfaces. Therefore this criterion does not apply to this specification.

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* A13 - To what extent does the specification ensure the protection of personal data managed by Public Administrations?

EIF Recommendation 5: Ensure internal visibility and provide external interfaces for European public services.

Securing the right to the protection of personal data, by respecting the applicable legal framework for the large volumes of personal data of citizens, held and managed by Public administrations.

- Not Answered
- Not Applicable
- The specification hinders the protection of personal data.
- The specification does not address the protection of personal data but neither prevents it.
- The specification includes certain data protection considerations but without being exhaustive.
- The specification explicitly addresses data protection but without referring to relevant regulations.
- The specification explicitly addresses data protection and its alignment to relevant regulations.

* Justification

ETSI TS 119 511 maps its requirements according to relevant data protection regulations such as the Article 24.2 of Regulation (EU) No 910/2014, which state the requirements for qualified trust service providers, and outlines the specific security procedures such services need to apply.

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999 /93/EC

https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=uriserv:OJ.L_.2014.257.01.0073.01.ENG

Reusability

* A14 - To what extent is the specification usable beyond the business-specific domain, allowing its usage across business domains?

<u>EIF Recommendation 6:</u> Reuse and share solutions, and cooperate in the development of joint solutions when implementing European public services.

Relates to the use of the specification beyond a specific business domain. E.g. a specification developed under the eHealth domain that can be used in other domains or not.

- Not Answered
- Not Applicable
- The specification is tied to a specific domain and is restricted from being used in other domains.
- The specification is associated with a specific domain but its use in other domains is difficult.
- The specification is associated with a specific domain but could be partially used in other domains.
- The specification is associated with a specific domain but could be used 'as-is' to other domains.
- The specification is domain-agnostic, designed to be used in any domain.

* Justification

Although it is mostly suited for public administrations, ETSI TS 119 512 protocols can be used in any business domain. For example, the specification uses different preservation schemes that build the so called preservation profiles (see eIDAS reference).

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

eIDAS blog, New APIs for the eIDAS-Ecosystem: https://blog.eid.as/tag/etsi-ts-119-512-en/

* A15 - To what extent is the specification usable beyond the business-specific domain, allowing its implementation across business domains?

<u>EIF Recommendation 6:</u> Reuse and share solutions, and cooperate in the development of joint solutions when implementing European public services.

Relates to the use of the specification beyond a specific business domain. E.g. a specification developed under the eHealth domain that can be used in other domains or not.

- Not Answered
- Not Applicable
- The specification is tied to a specific domain and is restricted from being implemented in other domains.
- The specification is associated with a specific domain but its implementation in other domains is difficult.
- The specification is associated with a specific domain but could be partially implemented in other domains.
- The specification is associated with a specific domain but could be implemented 'as-is' to other domains.
- The specification is domain-agnostic, designed to be implemented in any domain.

* Justification

Although it is mostly suited for public administrations, ETSI TS 119 512 protocols can be implemented in any business domain. For example, the specification uses different preservation schemes that build the so called preservation profiles (see eIDAS reference).

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

eIDAS blog, New APIs for the eIDAS-Ecosystem: https://blog.eid.as/tag/etsi-ts-119-512-en/

* A16 - Is the specification technology agnostic?

<u>EIF Recommendation 8:</u> Do not impose any technological solutions on citizens, businesses, and other administrations that are technology-specific or disproportionate to their real needs.

Technology-neutrality relates to not being dependent on any other ("sister") specifications, and platform-neutrality, not being dependent on any specific environment, web platform, operating system.

- Not Answered
- Not Applicable
- NO
- YES

* Justification

ETSI TS 119 511 is part of the Electronic Signatures and Infrastructure (ESI) family of specifications and is dependent on some of the protocols and semantics they convey, therefore, this specification is not technology agnostic.

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* A17 - Is the specification platform agnostic?

<u>EIF Recommendation 8:</u> Do not impose any technological solutions on citizens, businesses, and other administrations that are technology-specific or disproportionate to their real needs.

Technology-neutrality relates to not being dependent on any other ("sister") specifications, and platform-neutrality, not being dependent on any specific environment, web platform, operating system.

- Not Answered
- Not Applicable
- NO
- YES

* Justification

ETSI TS 119 511 is independent of any specification and can be implemented without any dependency on platforms.

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* A18 - To what extent does the specification allow for partial implementations?

<u>EIF Recommendation 8:</u> Do not impose any technological solutions on citizens, businesses, and other administrations that are technology-specific or disproportionate to their real needs.

Partial implementations refer to the application of specifications, not in their whole, but part of the requirements or

features defined in the documentation.

It can also be understood as the implementation of different profiles, which is also related to a certain set of requirements depending on the context of implementation.

- Not Answered
- Not Applicable
- The specification is only meant to be used as a whole.
- The specification could be partially implemented but does not make specific provisions towards this.
- The specification could be partially implemented but includes only guidelines towards this rather than sets of requirements.
- The specification explicitly foresees sets of requirements that can be implemented incrementally.
- The specification explicitly foresees sets of requirements that can be implemented incrementally or separately.
- * Justification

ETSI TS 119 511 protocols are designed in a way that can be implemented separately depending on the functional goals (see section 4.2) or the preservation service the organisation needs to implement (see section 4.3). Partial implementations, therefore, are allowed in this specification.

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* A19 - Does the specification allow customisation?

EIF Recommendation 8: Do not impose any technological solutions on citizens, businesses, and other administrations that are technology-specific or disproportionate to their real needs.

A clear example of customizations is Core Vocabularies, which define a set of general requirements that could fit in any context and allow for the customization to fit specific business requirements in the implementation.

- Not Answered
- Not Applicable
- NO
- YES

Justification

ETSI TS 119 511 is designed to support possible customisations depending on the business-specific needs and requirements. E.g. If there is a need to create a preservation service with long or short-term storage, or even without storage.

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* A20 - Does the specification allow extension?

EIF Recommendation 8: Do not impose any technological solutions on citizens, businesses, and other administrations that are technology-specific or disproportionate to their real needs.

A clear example of extension is Core Vocabularies, which are a set of general requirements fitting in different

contexts that can complement each other in a sort of extensibility practice to fit specific business requirements in any implementation.

- Not Answered
- Not Applicable
- NO
- YES

* Justification

The goal of ETSI TS 119 511 is to provide the legal framework for the conformity of the Electronic Signatures against European regulations. ETSI TS 119 511 cannot be understood without its companion documents, insofar the suite of specifications ESI forms the basis for the conformity assessment of trust services following the eIDAS regulation.

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* A21 - To what extent does the specification enable data portability between systems/applications supporting the implementation of European public services?

EIF Recommendation 9: Ensure data portability, namely that data is easily transferable between systems and applications supporting the implementation and evolution of European public services without unjustified restrictions, if legally possible.

- Not Answered
- Not Applicable
- The specification prevents or does not support data portability.
- The specification neither addresses data portability nor prevents it.
- The specification addresses data portability but without specific provisions to enable it.
- The specification introduces certain aspects that can contribute to enabling data portability.
- The specification explicitly addresses and enables data portability.

Justification

ETSI TS 119 511 offers some provisions on the portability of documents containing digital signatures. This can be provided by preservation and validation services, whose main functions are to authenticate and preserve the chain of evidence of official documents. Nonetheless, ETSI TS 119 511 only specifies the requirements of these functionalities, while its companion document ETSI TS 119 512 provides the protocols to implement these services. Therefore, ETSI TS 119 511 supports the implementation of European public services.

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

ETSI TS 119 512 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119512/01.01.02_60/ts_119512v010102p.pdf

eIDAS blog, New APIs for the eIDAS-Ecosystem: https://blog.eid.as/tag/etsi-ts-119-512-en/

* A22 - To what extent does the specification enable data portability between systems/applications supporting the evolution of European public services?

EIF Recommendation 9: Ensure data portability, namely that data is easily transferable between systems and applications supporting the implementation and evolution of European public services without unjustified restrictions, if legally possible.

- Not Answered
- Not Applicable
- The specification prevents or does not support data portability.
- The specification neither addresses data portability nor prevents it.
- The specification addresses data portability but without specific provisions to enable it.
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ETSI TS 119 511 offers some provisions on the portability of documents containing digital signatures. This can be provided by preservation and validation services, whose main functions are to authenticate and preserve the chain of evidence of official documents. Nonetheless, ETSI TS 119 511 only specifies the requirements of these functionalities, while its companion document ETSI TS 119 512 provides the protocols to implement these services. Therefore, ETSI TS 119 511 supports the evolution of European public services.

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

ETSI TS 119 512 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119512/01.01.02_60/ts_119512v010102p.pdf

eIDAS blog, New APIs for the eIDAS-Ecosystem: https://blog.eid.as/tag/etsi-ts-119-512-en/

EIF PRINCIPLES RELATED TO GENERIC USER NEEDS AND EXPECTATIONS

This category includes all underlying principles from the EIF which are related to user needs. Principles included here are user-centricity (UP6), inclusion and accessibility (UP7), security and privacy (UP8), and multilingualism (UP9).

User-Centricity

* A23 - To what extent does the specification allow relevant information to be reused when needed?

<u>EIF Recommendation 13</u>: As far as possible under the legislation in force, ask users of European public services once-only and relevant-only information.

The Once-Only Principle is related to making the operations or transactions between administrations and stakeholders more efficient. It implies avoiding the provision of certain data or information twice or more when this information is already available for public administrations.

First European Data Space, Once Only Technical System (OOTS):

https://ec.europa.eu/digital-building-blocks/wikis/display/DIGITAL/Once+Only+Technical+System

Additional and relevant information can be found here: <u>https://ec.europa.eu/cefdigital/wiki/display/CEFDIGITAL</u>/Once+Only+Principle

- Not Answered
- Not Applicable
- Information needs to be provided whenever this is needed.
- There is limited reuse of provided information.
- Provided information is reused, but this is not consistently done.
- Provided information is reused, but not in all scenarios.
- Information is provided once-only and reused as needed.

* Justification

ETSI TS 119 511 has been developed to provide services for the long-term preservation of data in general. The specification fosters the implementation of the once-only principle by ensuring data is well preserved and stored, and it can also be retrieved when needed.

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01_60/ts_119511v010101p.pdf

Inclusion and Accessibility

* A24 - To what extent does the specification enable the e-accessibility?

<u>EIF Recommendation 14</u>: Ensure that all European public services are accessible to all citizens, including persons with disabilities, the elderly, and other disadvantaged groups. For digital public services, public administrations should comply with e-accessibility specifications that are widely recognised at the European or international level.

Examples of specifications addressing e-accessibility are, for instance, WAI-ARIA (<u>https://www.w3.org/WAI</u>/<u>standards-guidelines/aria/</u>) included within Web Content Accessibility Guidelines (WCAG) Overview (<u>https://www.w3.org/WAI/standards-guidelines/wcag</u>/).

- Not Answered
- Not Applicable
- The specification prevents or does not support e-accessibility.
- The specification neither addresses e-accessibility nor prevents it.
- The specification can contribute and promote e-accessibility, but it is not its main purpose.
- The specification can enable e-accessibility if combined with other specifications.
- The specification explicitly addresses and enables e-accessibility.

Justification

The purpose of ETSI TS 119 511 is not related to e-accessibility; therefore, this criterion does not apply to the specification.

Security and Privacy

* A25 - To what extent does the specification enable the secure exchange of data?

EIF Recommendation 15: Define common security and privacy framework and establish processes for public services to ensure secure and trustworthy data exchange between public administrations and in interactions with citizens and businesses.

Relates to the actions that Public Administrations establish concerning sensitive information for the proper delivery of public services. The different actions imply the reception, classification, and exchange of such information.

- Not Answered
- Not Applicable
- The specification prevents or does not support the secure and trustworthy exchange of data.
- The specification introduces certain aspects that can contribute to enabling the secure exchange of data.
- The specification addresses data security and trustworthy data exchange but does not foresee specific provisions to enable them.
- The specification addresses data security and trustworthy data exchange but specific provisions to enable them are limited.
- The specification explicitly addresses and enables the secure and trustworthy exchange of data.

Justification

Cryptographic algorithms are the basis of e-signatures encryption. ETSI TS 119 511 is furthermore developed for trust service providers for the storing and retrieval of information and data that require a high degree of security in their processing and exchange.

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* A26 - To what extent does the specification enable the secure processing of data?

EIF Recommendation 15: Define common security and privacy framework and establish processes for public services to ensure secure and trustworthy data exchange between public administrations and in interactions with citizens and businesses.

Relates to the actions that Public Administrations establish concerning sensitive information for the proper delivery of public services. The different actions imply the reception, classification, and exchange of such information.

- Not Answered
- Not Applicable
- The specification prevents or does not support the secure and trustworthy processing of data.
- The specification introduces certain aspects that can contribute to enabling the secure processing of data.
- The specification addresses data security and trustworthy data processing but does not foresee specific provisions to enable them.

The specification addresses data security and trustworthy data processing but specific provisions to enable them are limited.

The specification explicitly addresses and enables the secure and trustworthy processing of data.

Justification

Cryptographic algorithms are the basis of e-signatures encryption. ETSI TS 119 511 is furthermore developed for trust service providers for the storing and retrieval of information and data that require a high degree of security in their processing and exchange.

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

Multilingualism

* A27 - To what extent could the specification be used in a multilingual context?

EIF Recommendation 16: Use information systems and technical architectures that cater to multilingualism when establishing a European public service. Decide on the level of multilingualism support based on the needs of the expected users.

- Not Answered
- Not Applicable
- The specification cannot be used in a multilingual context.
- The specification could be used in a multilingual context but has no specific provisions to facilitate this.
- The specification foresees limited support for multilingualism.
- The specification foresees support for multilingualism but this is not complete.
- The specification is designed to fully support multilingualism.

Justification

Preservation profiles may contain descriptions in more than one language, (see section 6.4 of the specification). Nontheless, specific provisions to this end are not given.

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

EIF FOUNDATION PRINCIPLES FOR COOPERATION AMONG PUBLIC ADMINISTRATIONS

This category includes the criteria aiming to evaluate principles related to collaboration amongst public organisations, business, and citizens. This is related to the underlying principles of administrative simplification (UP10), preservation of information (UP11), and assessment of effectiveness and efficiency (UP12).

Administrative Simplification

* A28 - Does the specification simplify the delivery of European public services?

EIF Recommendation 17: Simplify processes and use digital channels whenever appropriate for the delivery of European public services, to respond promptly and with high quality to users' requests and reduce the administrative burden on public administrations, businesses and citizens.

A positive answer would cover every specification easing digitalisation and administratice simplification by for example helping an Identification service access a Digital Portfolo with citizens information.

- Not Answered
- Not Applicable
- NO
- YES

Justification

The implementation of e-signature is a medium through which administrations and stakeholders can exchange digital data reducing the amount of non-digital documents exchanged. Additionally, it fosters the reuse of data across borders, which as well takes part in administrative burden reduction.

ETSI EN 319 401 specification: https://www.etsi.org/deliver/etsi_en/319400_319499/319401/02.03.01_60/en_319401v020301p.pdf

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* A29 - Does the specification enable digital service delivery channels?

EIF Recommendation 17: Simplify processes and use digital channels whenever appropriate for the delivery of European public services, to respond promptly and with high quality to users' requests and reduce the administrative burden on public administrations, businesses and citizens.

A positive answer would cover that a specification eases or provides better means of delivering public services as a good asset for digitalisation and administrative simplification. For instance, a specification directly related to API performance easing and improving the delivery of a Digital Public Service through an API.

Not Answered

- Not Applicable
- NO
- YES

* Justification

Requirements stated by ETSI TS 119 511 have been thought to enable the long-term preservation of electronic signatures, in which case it also includes the retrieval of these electronic signatures through a storage system. The features provided by this specification are considered very valuable in reducing the administrative burden, as it facilitates the storage and preservation of data, ensuring that document signatures remain valid over time.

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

Preservation of Information

* A30 - To what extent does the specification enable the long-term preservation of data/information /knowledge (electronic records included)?

EIF Recommendation 18: Formulate a long-term preservation policy for information related to European public services and especially for information that is exchanged across borders.

Relates to the capacity of the specification to contribute to the long-term preservation of information.

- Not Answered
- Not Applicable
- The specification prevents or does not support long-term preservation.
- The specification neither addresses the long-term preservation nor prevents it.
- The specification addresses the long-term preservation of electronic resources (information, data, etc) in a limited manner.
- The specification addresses long-term preservation of electronic resources (information, data, etc), but not in a complete manner.
- The specification explicitly addresses and enables long-term preservation.
- Justification

The main purpose of ETSI TS 119 511 is to provide all the policy requirements needed for trust service providers providing long-term data preservation services of e-signatures and of general data.

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

Assessment of Effectiveness and Efficiency

* A31 - To what extent are there assessments of the specification's effectiveness?

<u>EIF Recommendation 19</u>: Evaluate the effectiveness and efficiency of different interoperability solutions and technological options considering user needs, proportionality, and balance between costs and benefits.

Related to the degree to which the specification is effective while using it. There are indirect methods to determine that the specification is effective, for instance when a solution that has an effective performance and uses the specification to deliver the expected service.

Effectiveness: the extent to which the specifications reach the expected action according to its purpose.

- Not Answered
- Not Applicable
- There are no such assessments.
- There are such assessments that indirectly address the specification.
- There are such assessments evaluating digital solutions' effectiveness that involve the specification.
- There are such assessments addressing the specification and its effectiveness together with other specifications.

There are such assessments directly addressing the specification.

* Justification

ETSI TS 119 511 along with the whole Electronics Signature Infrastructure (ESI) family of specifications, has been proven effective for the Preservation of Evidence of Cryptographically Signed Documents (TR-ESOR), a document from the German Federal Office of Information Security that specifies security-related requirements for the long-term preservation of evidence of cryptographically signed electronic documents and data along with associated electronic administrative data (metadata).

TR-ESOR Preservation of Evidence of Cryptographically Signed Document: https://www.bsi.bund.de/SharedDocs/Downloads/EN/BSI/Publications/TechGuidelines/TR03125/TR-03125_B_v1_2_2.pdf?__blob=publicationFile&v=1

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* A32 - To what extent are there assessments of the specification's efficiency?

<u>EIF Recommendation 19</u>: Evaluate the effectiveness and efficiency of different interoperability solutions and technological options considering user needs, proportionality, and balance between costs and benefits.

Related to the good use of time and resources not wasted unnecessarily by a specification being used. There are indirect methods to determine that the specification is efficient, for instance, a solution delivering a service with an efficient performance that uses the specification.

Efficiency: times and means needed to achieve the results using the specification.

- Not Answered
- Not Applicable
- There are no such assessments.
- There are such assessments that indirectly address the specification.
- There are assessments evaluating digital solutions' efficiency that involve the specification.
- There are such assessments addressing the specification and its efficiency together with other specifications.
- There are such assessments directly addressing the specification.

Justification

ETSI TS 119 511 along with the whole Electronics Signature Infrastructure (ESI) family of specifications, has been proven efficient for the Preservation of Evidence of Cryptographically Signed Documents (TR-ESOR), a document from the German Federal Office of Information Security that specifies security-related requirements for the long-term preservation of evidence of cryptographically signed electronic documents and data along with associated electronic administrative data (metadata).

TR-ESOR Preservation of Evidence of Cryptographically Signed Document: https://www.bsi.bund.de/SharedDocs/Downloads/EN/BSI/Publications/TechGuidelines/TR03125/TR-03125_B_v1_2_2.pdf?__blob=publicationFile&v=1

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

EIF INTEROPERABILITY LAYERS

This category is aligned with the related interoperability models described in the EIF and apply to all the public services. It includes six layers: interoperability governance, integrated public service governance, legal interoperability, organisational interoperability, semantic interoperability, and technical interoperability covered by criteria A2 to A10 under the Openness category.

Interoperability Governance

* A33 - Is the (or could it be) specification mapped to the European Interoperability Architecture (EIRA)?

EIF Recommendation 20: Ensure holistic governance of interoperability activities across administrative levels and sectors.

The EIRA defines the required capabilities for promoting interoperability as a set of Architecture Building Blocks (ABBs). The association of specification to these ABBs means the capacity to enable Legal, Organisational, Semantic, or Technical aspects needed for the development of interoperable public services. This association can be taken from ELIS the EIRA Library of Interoperability Specifications (ELIS) but also can be established ad-hoc.

- Not Answered
- Not Applicable
- NO
- YES

* Justification

ETSI TS 119 511 can be mapped in the EIRA Library of Interoperability Specifications (ELIS), more specifically in the Technical application view, as part of the "Trust Service Provisioning Component" ABB.

EIRA Library of Interoperability Specifications (ELIS): https://joinup.ec.europa.eu/collection/common-assessment-method-standards-and-specifications-camss /solution/elis/release/v500

* A34 - To what extent can the conformance of the specification's implementations be assessed?

EIF Recommendation 21: Put in place processes to select relevant standards and specifications, evaluate them, monitor their implementation, check compliance and test their interoperability.

Relates to the implementation of the specification being conformant with the requirements established in the text of the specification. There are different methods to ensure the conformance of an implementation: check manually if the implementation meets the requirements in the specification text (if any), use additional methods or resources provided to this purpose or use specific tools provided by the SDO developing the specification.

- Not Answered
- Not Applicable
- The specification does not include a definition of conformance.
- The specification defines conformance but not as a set of measurable requirements.
- The specification defines conformance as requirements that can be measured manually.
- The specification defines conformance as requirements with resources to enable automated measurement.

The specification is complemented by a conformance testing platform to allow testing of implementations.

* Justification

ETSI TS 119 511 is itself a document that specifies the requirements related to policies and legal regulations that have to be applied for the creation of e-signature and long term preservation of data trust services.

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* A35 - Is the specification recommended by a European Member State?

EIF Recommendation 23: Consult relevant catalogues of standards, specifications, and guidelines at the national and EU level, in accordance with your NIF and relevant DIFs, when procuring and developing ICT solutions.

Recommended specifications are these specifications that the Member States provide as examples for the implementation of certain digital public services or for being used when procuring these digital public services or solutions.

- Not Answered
- Not Applicable
- NO
- YES

* Justification

After searching the different national catalogues, there has not been found any European Member State recommending ETSI TS 119 511.

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* A36 - Is the specification selected for its use in a European Cross-border project/initiative?

EIF Recommendation 23: Consult relevant catalogues of standards, specifications, and guidelines at national and EU level, in accordance with your NIF and relevant DIFs, when procuring and developing ICT solutions.

The European Commission set up a process for the identification and assessment of specifications for its use in the development of IT solutions and also when procuring them. Find here the commission implementing decisions that include the specifications identified by the European Commission: <u>https://ec.europa.eu/growth/single-market</u>/european-standards/ict-standardisation/ict-technical-specifications_en

Additionally, there could be other situations where a specification can be selected for European projects or initiatives out of the scope of the above-mentioned context. These specifications can be considered positively in this assessment.

- Not Answered
- Not Applicable
- NO
- YES
- * Justification

ETSI TS 119 511 is being used in the eIDAS project, which focuses on the creation of e-signature services aiming to enable secure cross-border transactions. eIDAS is based on the Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market.

Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market: https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=uriserv:OJ.L_.2014.257.01.0073.01.ENG

ETSI TS 119 511 specification:

https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

* A37 - Is the specification included in an open repository/catalogue of standards at national level?

<u>EIF Recommendation 23</u>: Consult relevant catalogues of standards, specifications, and guidelines at the national and EU level, in accordance with your NIF and relevant DIFs, when procuring and developing ICT solutions.

<u>EIF Recommendation 6</u>: Reuse and share solutions, and cooperate in the development of joint solutions when implementing European public services.

Not Answered

Not Applicable

- NO
- YES

* Justification

After searching in different catalogues and repositories, there is no evidence found of ETSI TS 119 511 being included in the catalogue of any Member State.

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01_60/ts_119511v010101p.pdf

* A38 - Is the specification included in an open repository/catalogue of standards at European level?

<u>EIF Recommendation 23</u>: Consult relevant catalogues of standards, specifications, and guidelines at the national and EU level, in accordance with your NIF and relevant DIFs, when procuring and developing ICT solutions.

<u>EIF Recommendation 6</u>: Reuse and share solutions, and cooperate in the development of joint solutions when implementing European public services.

- Not Answered
- Not Applicable
- NO
- YES

* Justification

ETSI TS 119 511 can be found on the specifications and standards repository of its own standards development organization, the European Telecommunication Standards Institute (ETSI).

Legal Interoperability

* A39 - Is the specification a European Standard?

EIF Recommendation 27: Ensure that legislation is screened by means of 'interoperability checks', to identify any barriers to interoperability. When drafting legislation to establish a European public service, seek to make it consistent with relevant legislation, perform a 'digital check', and consider data protection requirements.

European Standards are those standards developed by certain organisations dedicated to this purpose. CEN, CENELEC, and ETSI are the principal organisations and all of them are developing their standards under the basis of meeting the requirements established within the European Standardisation Regulation. CEN-CENELEC homepage: https://www.cencenelec.eu/

Not Answered
 Not Applicable
 NO
 YES

* Justification

ETSI TS 119 511 has been developed by the European Telecommunication Standards Institute (ETSI), an independent, not-for-profit, standardization organization in the field of information and communications.

About ETSI: https://www.etsi.org/about/about-us

Organisational Interoperability

* A40 - Does the specification facilitate the modelling of business processes?

<u>EIF Recommendation 28:</u> Document your business processes using commonly accepted modelling techniques and agree on how these processes should be aligned to deliver a European public service.

- Not Answered
- Not Applicable
- NO
- YES

* Justification

ETSI TS 119 511 specifies the policy and security requirements of the preservation services schemes applicable to a given preservation storage model which outlines how preservation evidences are to be created and validated by defining the relationships among the preservation schemes, preservation profiles and they are related on a given business-specific trust service.

* A41 - To what extent does the specification facilitate organisational interoperability agreements?

<u>EIF Recommendation 29</u>: Clarify and formalise your organisational relationships for establishing and operating European public services.

Relates to specifications' capacities to help and ease the creation and formalisation of Interoperability agreements. E.g. Memorandums of Understanding (MoUs), Services Level Agreements (SLAs).

- Not Answered
- Not Applicable
- The specification's definition hinders the drafting of such agreements.
- The specification makes no provisions that would facilitate the drafting of such agreements.
- The specification defines certain elements to facilitate such agreements.
- The specification defines most elements to facilitate such agreements.
- The specification explicitly identifies all elements to be used in drafting such agreements.

* Justification

ETSI TS 119 511 is a component derived from the actions implemented on the basis of the Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market. The aim of this regulation is to enhance interoperability when it comes to e-signatures trust services of in the European context.

Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market: https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=uriserv:OJ.L_.2014.257.01.0073.01.ENG

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

Semantic Interoperability

* A42 - Does the specification encourage the creation of communities along with the sharing of their data and results on national platforms?

<u>EIF Recommendation 32</u>: Support the establishment of sector-specific and cross-sectoral communities that aim to create open information specifications and encourage relevant communities to share their results on national and European platforms.

Relates to specifications that are narrowly related to the data/information being exchanged, its format, and structure. It would allow a common method/mechanism to improve its reuse and exchange removing possible limitations. An example of it could be RDF, which is used to describe information and its metadata using specific syntax and serialisation.

Not Answered

Not Applicable

* Justification

There has not been found any community sharing their data and results on national platforms. However, ETSI TS 119 511 indirectly encourages the creation of communities on national platforms through ETSI membership and directives.

ETSI TS 119 511 specification:

 $https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf$

* A43 - Does the specification encourage the creation of communities along with the sharing of their data and results on European platforms?

EIF Recommendation 32: Support the establishment of sector-specific and cross-sectoral communities that aim to create open information specifications and encourage relevant communities to share their results on national and European platforms.

Relates to specifications that are narrowly related to the data/information being exchanged, its format, and structure. It would allow a common method/mechanism to improve its reuse and exchange removing possible limitations. An example of it could be RDF, which is used to describe information and its metadata using specific syntax and serialisation.

- Not Answered
- Not Applicable
- NO
- YES

* Justification

ETSI TS 119 511 specification is distributed from the ETSI platform. ETSI's mission is to provide platforms where interested parties come together and collaborate on the development and promotion of standards for Information and Communication Technology (ICT) systems and services.

ETSI TS 119 511 specification: https://www.etsi.org/deliver/etsi_ts/119500_119599/119511/01.01.01_60/ts_119511v010101p.pdf

Useful links

<u>CAMSS Joinup Page (https://joinup.ec.europa.eu/collection/common-assessment-method-standards-and-specifications-camss)</u>

<u>CAMSS Library of Assessments (https://joinup.ec.europa.eu/collection/common-assessment-method-standards-and-specifications-camss/camss-assessments-library)</u>

<u>CAMSS Assessment EIF Scenario - User Guide (https://joinup.ec.europa.eu/collection/common-assessment-method-standards-and-specifications-camss/solution/camss-assessment-eif-scenario/camss-assessment-eif-scenario-quick-user-guide)</u>

Contact

Contact Form



CAMSS Assessment EIF Scenario v5.1.0 -Results

CAMSS Assessment Result

Thank you for your contribution.

The score of the specification related to the scenario under which it is being evaluated depends on the scores achieved in each section of the survey. Please see the example below for guidance.

The following table shows the 'compliance levels' that a specification can reach depending on the assessment score.

EIF Scenario Compliance Level Conversion Table

			Compliance Level		
Section	Ad-hoc	Opportunistic	Essential	Sustainable	Seamless
Principles setting the context for EU Actions on Interoperability	20	40	50	80	90
EIF Core Interoperability Principles	0 to 440	441 to 880	881 to 1320	1321 to 1760	1761 to 2200
EIF Principles Related to generic user needs and expectations	0 to 100	101 to 200	201 to 300	301 to 400	401 to 500

EIF Foundation principles for cooperation among public administrations	0 to 100	101 to 200	201 to 300	301 to 400	401 to 500
EIF Interoperability Layers	0 to 220	221 to 440	441 to 660	661 to 880	881 to 1100

The table below expresses the range of the score per section. When used in combination with the table above, the total score can be interpreted. See the example below for guidance.

Section Compliance Conversion Table

Compliance Level	Description
Ad-hoc	Poor level of conformance with the EIF - The specification does not cover the requirements and recommendations set out by the EIF in this area.
Opportunistic	Fair level of conformance with the EIF - The specification barely covers the requirements and recommendations set out by the European Interoperability Framework in this area.
Essential	Essential level of conformance with the EIF - The specification covers the basic aspects set out in the requirement and recommendations from the European Interoperability Framework.
Sustainable	Good level of conformance with the EIF scenario - The specification covers all the requirements and recommendations set out by the European Interoperability Framework in this area.
Seamless	Leading practice of conformance level with the EIF - The specification fully covers the requirements and recommendations set out by the European Interoperability Framework in this area.

Example – How to find the final Compliance Level

Using the score reached after the initial assessment, the interpretation can be made as follows.

1. In the summary table, observe the score for each section, e.g. EIF Core Interoperability Principles has 2200 points.

2. In the middle table – the Section Compliance Conversion Table – see that this number correlates to a column. In our example, the 2200 points of Core Interoperability Principles fall in the EIF Core Interoperability Principles row, and '1761 to 2200' point range, placing it in the column 'Compliance **Seamless**'.

3. Next, in the top table – the EIF Scenario Compliance Level Conversion Table – we see Compliance Level " **Seamless**", and from its description that the specification for the EIF Core Interoperability Principles 'fully covers the requirements and recommendations set out by the European Interoperability Framework in this area.'.

For additional calculation of the assessment strength, please follow the instruction provided in the User Guide, found <u>here</u>.

Summary

Your Score3720Maximum Score4300



Section	Score fo	r this Section
EIF PRINCIPLES SETTING THE CONTEXT FOR EU ACTIONS ON INTEROPERABILITY	20/100	
EIF CORE INTEROPERABILITY PRINCIPLES	1880 /2100	
EIF PRINCIPLES RELATED TO GENERIC USER NEEDS AND EXPECTATIONS	460 /500	
EIF FOUNDATION PRINCIPLES FOR COOPERATION AMONG PUBLIC ADMINISTRATIONS	460 /500	
EIF INTEROPERABILITY LAYERS	900 /1100	

Scores by Question

EIF PRINCIPLES SETTING THE CONTEXT FOR EU ACTIONS ON INTEROPERABILITY

A1 - To what extent has the specification been included in a national catalogue from a Member State whose National Interoperability Framework has a high performance on interoperability according to National Interoperability Framework Observatory factsheets?

Your X The specification has not been included within answer the catalogue of any Member State.

EIF CORE INTEROPERABILITY PRINCIPLES

A2 - Does the specification facilitate the publication of open data?

Your answer	✓ Not Applicable	100
		out of
		100
		points

A3 - To what extent do stakeholders have the opportunity to contribute to the development of the specification?

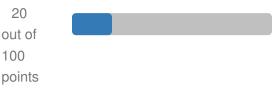
Your	The working group is open to participation by any	60
answer	stakeholder but requires fees and membership	out of
answei		100
	approval.	points

A4 - To what extent is a public review part of the release lifecycle?

Your	All major and minor releases foresee a public	80
		out of
answer	review but, during which, collected feedback is not	100
	publicly visible.	
		points

A5 - Is the specification available with any restrictions related to Fair, Reasonable, and Non-Discriminatory ((F)RAND)?

Your answer	✓ YES	100	
		out of	
		100	
		points	



Score for this Section: 1880/2100



A6 - Is the specification licensed on a royalty-free basis?

Your answer	✓ YES	100
		out of
		100
		points

A7 - To what extent is the specification sufficiently mature for its use in the development of digital solutions/services?

Your	The specification has published major releases	0
answer	but without public documentation on its supporting	0
	processes (e.g. change management and release	
	management).	р

A8 - To what extent has the specification sufficient market acceptance for its use in the development of digital solutions/services?

Your answer	The specification has widespread use and relevant independent reports proving its market	100 out of 100
	acceptance.	100 points

A9 - To what extent has the specification support from at least one community?

Your	There is a community tasked to provide public	100	
rour		out of	
answer	support linked to the specification and manage its	outor	
anonoi		100	
	maintenance.		
		points	

A10 - To what extent does the specification enable the visibility of administrative procedures, rules data, and services?

Your	The specification can enable the visibility of	80
answer	administrations if combined with other specifications.	out of 100 points

A11 - To what extent does the specification scope comprehensibly administrative procedures, rules data, and services?

Your	The specification can scope the	80
answer	comprehensibility of administrations if combined with	out of
anower	other specifications.	100
		points

A12 - To what extent does the specification enable the exposure of interfaces to access the public administration's services?







Your	🗸 Not Applicable	100
		out of
answer		100
		points

A13 - To what extent does the specification ensure the protection of personal data managed by Public Administrations?

Your	The specification explicitly addresses data	100 out of	
answer	protection and its alignment to relevant regulations.	100 points	

A14 - To what extent is the specification usable beyond the business-specific domain, allowing its usage across business domains?

Your	The specification is domain-agnostic, designed to	100
answer		out of
		100 points
		points

A15 - To what extent is the specification usable beyond the business-specific domain, allowing its implementation across business domains?

Your	The specification is domain-agnostic, designed to	100
answer	be implemented in any domain.	out of
answei	be implemented in any domain.	100
		points

A16 - Is the specification technology agnostic?

Your	× NO	20
		out of
answer	100	
		points

A17 - Is the specification platform agnostic?

Your 🗸 YES	100 out of
answer	100
	points

A18 - To what extent does the specification allow for partial implementations?

Your Your The specification explicitly foresees sets of requirements that can be implemented incrementally.	80 out of 100 points
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A19 - Does the specification allow customisation?

Your answer	✓ YES	100 out of 100 points	
A20 - Doe Your	s the specification allow extension? Not Applicable	100 out of	
answer		100 points	

A21 - To what extent does the specification enable data portability between systems/applications supporting the implementation of European public services?

Your answer	The specification explicitly addresses and enables data portability.	100
		out of
		100
		points

A22 - To what extent does the specification enable data portability between systems/applications supporting the evolution of European public services?

Vour	Your Your The specification explicitly addresses and answer enables data portability.	100
answer		out of
		100
		points

EIF PRINCIPLES RELATED TO GENERIC USER NEEDS AND EXPECTATIONS

A23 - To what extent does the specification allow relevant information to be reused when needed?

Score for this Section: 460/500

Your	Your Information is provided once-only and reused as	
	needed.	out of
answei	needed.	100
		points

A24 - To what extent does the specification enable the e-accessibility?

Your answer	 Not Applicable 	100
		out of
		100
		points

A25 - To what extent does the specification enable the secure exchange of data?

Your answer	The specification explicitly addresses and enables the secure and trustworthy exchange of data.	100 out of 100 points
A26 - To v	what extent does the specification enable the secure	processing of data?
Your answer	The specification explicitly addresses and enables the secure and trustworthy processing of data.	100 out of 100 points
A27 - To v	what extent could the specification be used in a multion	ilingual context?
Your answer	The specification foresees limited support for multilingualism.	60 out of 100 points

EIF FOUNDATION PRINCIPLES FOR COOPERATION Score for this Section: 460/500 AMONG PUBLIC ADMINISTRATIONS

A28 - Does the specification simplify the delivery of European public services?

Your answer	✓ YES	100 out of 100 points
		00

A29 - Does the specification enable digital service delivery channels?

Your	🗸 YES	100
	V 120	out of
answer		100
		points

A30 - To what extent does the specification enable the long-term preservation of data/information /knowledge (electronic records included)?

Your answer	The specification explicitly addresses and enables long-term preservation.	100 out of 100	
		points	

A31 - To what extent are there assessments of the specification's effectiveness?

Your	There are such assessments addressing the	
answer	specification and its effectiveness together with other	out of
answei		100
	specifications.	points

A32 - To what extent are there assessments of the specification's efficiency?

Your answer	There are such assessments addressing the specification and its efficiency together with other specifications.	80 out of 100 points
		points

EIF INTEROPERABILITY LAYERS

Score for this Section: 900/1100

A33 - Is the (or could it be) specification mapped to the European Interoperability Architecture (EIRA)?

Your 🖌 YES	100
	out of
answer	100
	points

A34 - To what extent can the conformance of the specification's implementations be assessed?

Your answer	The specification defines conformance as requirements that can be measured manually.	60 out of 100 points
		points

A35 - Is the specification recommended by a European Member State?

Your	× NO	20
answer		out of
answei		100
		points

A36 - Is the specification selected for its use in a European Cross-border project/initiative?

Your answer	✓ YES	100 out of
		100
		points

A37 - Is the specification included in an open repository/catalogue of standards at national level?

Your 🗙 answer	🗙 NO	20	
		out of	
		100	
		points	

A38 - Is the specification included in an open repository/catalogue of standards at European level?

Your YES answer	100 out of 100 points	
A39 - Is the specification a Europe	n Standard?	
Your YES answer	100 out of 100 points	

A40 - Does the specification facilitate the modelling of business processes?

Your answer	✓ YES	100
	▼ 1E5	out of
		100
		points

A41 - To what extent does the specification facilitate organisational interoperability agreements?

Your	The specification explicitly identifies all elements	100
answer	to be used in drafting such agreements.	out of 100
		points

A42 - Does the specification encourage the creation of communities along with the sharing of their data and results on national platforms?

Your 🗸 Yanswer	✓ YES	100	
	▼ 113	out of	
		100	
		points	

A43 - Does the specification encourage the creation of communities along with the sharing of their data and results on European platforms?

Your 🗸 YE answer		100	
	V 1E3	out of	
		100	
		points	

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