

## CAMSS Assessment EIF Scenario v5.1.0

Fields marked with \* are mandatory.

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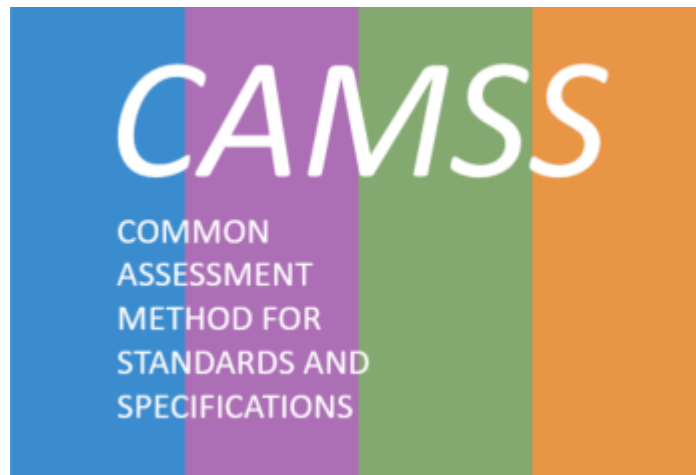


**Release Date:** 18/07/2022

**Scenario Version:** 5.1.0

### INTRODUCTION

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## 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

[CAMSS](#) 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 [Digital Europe Programme](#) (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.

Section	Compliance Level				
	Ad-hoc	Opportunistic	Essential	Sustainable	Seamless
<b>Principles setting the context for EU Actions on Interoperability</b>	20	40	60	80	100
<b>EIF Core Interoperability Principles</b>	0 to 440	441 to 880	881 to 1320	1321 to 1760	1761 to 2200
<b>EIF Principles Related to generic user needs and expectations</b>	0 to 100	101 to 200	201 to 300	301 to 400	401 to 500
<b>EIF Foundation principles for cooperation among public</b>	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
<b>Ad-hoc</b>	Poor level of conformance with the EIF - The specification does not cover the requirements and recommendations set out by the EIF in this area.
<b>Opportunistic</b>	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.
<b>Essential</b>	Essential level of conformance with the EIF - The specification covers the basic aspects set out in the requirements and recommendations from the European Interoperability Framework.
<b>Sustainable</b>	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.
<b>Seamless</b>	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.

**Contact:** For any general or technical questions, please send an email to [DIGIT-CAMSS@ec.europa.eu](mailto:DIGIT-CAMSS@ec.europa.eu). Follow all activities related to the CAMSS on our [CAMSS community page](#).

## USER CONSENT

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### **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 assesment.*

The CAMSS Assessment EIF Scenario is based on EU Survey, by accepting the CAMSS Privacy Statement the user also accepts EU Survey [Privacy Statement](#) and the [Terms of use](#).

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



\* I have read and agreed to the following CAMSS Privacy Statement: [here](#)



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

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### 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 [here](#)

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

### \* Specifcaton 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);Testing Conformance and Interoperability of Trusted Lists;  
Part 1: Specifications for testing conformance of XML representation of Trusted Lists

### \* Version of the specification

V1.1.1

### \* Description of the specification

Implements the functionality of user authentication. ‘Electronic identification’ means the process of using person identification data in electronic form uniquely representing either a natural or legal person, or a natural person representing a legal person; ‘Authentication’ means an electronic process that enables the electronic identification of a natural or legal person, or the origin and integrity of data in electronic form to be confirmed.

### \* URL from where the specification is distributed

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.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)

Contact information/contact person of the SDO

a) for the organisation

b) for the specification submitted

## 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

## EIF PRINCIPLES SETTING THE CONTEXT FOR EU ACTIONS ON INTEROPERABILITY

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This category is related to the first underlying principle ([UP](#)) 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

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**\* 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 middle-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**

There is no Member State that includes ETSI TS 102 640-2 in their national catalogue with its National Interoperability Framework (NIF) in alignment with the three categories: 1. Conceptual model for integrated public services provision, 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>

NIFO Factsheets:

<https://joinup.ec.europa.eu/collection/nifo-national-interoperability-framework-observatory/digital-publicadministration-factsheets-2021>

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## 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).

## Openness

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

**EIF Recommendation 2:** 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

The specification is not related to the publication of public data as open data. Therefore this criterion is not applicable to this specification.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

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

**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.

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

There are Directives regulating participation on the development of standards. Participation is limited to membership approval and sometimes the payment of a fee.

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 Portal reference:

<https://portal.etsi.org/TB-SiteMap/esi/esi-activities>

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

**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.

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**

There are Directives regulating participation on the development of standards. Participation is limited to membership approval and sometimes the payment of a fee.

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 Portal reference:

<https://portal.etsi.org/TB-SiteMap/esi/esi-activities>

**\* 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 119 614-1, operate under the ETSI Intellectual Property Rights (IPRs) and IPR Policy. The specification is licensed on a (F)RAND basis.

Intellectual Property Rights Policy, ETSI ownership of IPRs section:  
<https://www.etsi.org/intellectual-property-rights>

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

**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.

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
- ☒ NO
- ☐ YES

**\* Justification**

The ETSI and any of its committees, in charge of the development of ETSI TS 119 614-1, operates under the ETSI Intellectual Property Rights (IPRs) and IPR Policy. The specification is licensed on a royalty-free basis.

Intellectual Property Rights Policy, 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?**

**EIF Recommendation 4:** 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**

As ETSI TS 119 614-1 was released in 2016, it has 2 years of maturity and can be proof that demonstrates it has overcome possible difficulties.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

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

**EIF Recommendation 4:** 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**

After researching for implementations of ETSI TS 119 614-1 that justify market acceptance, no disclosures have been found.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

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

**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.

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 119 614-1 has the support of various communities listed in the following link as "Supporting Organizations", including Universities, private and public companies. The ESI technical committee provides

public support to members and non-members alike, with different conditions depending on ETSI membership status.

Portal ETSI reference:

[https://portal.etsi.org/webapp/workprogram/Report\\_WorkItem.asp?WKI\\_ID=39422](https://portal.etsi.org/webapp/workprogram/Report_WorkItem.asp?WKI_ID=39422)

ESI technical committee reference:

<https://www.etsi.org/committee/1399-esi>

## Transparency

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

EIF Recommendation 5: 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

Since the specification is focused on testing the Trusted Lists established on web services and their schema according to the requirements established in ETSI TS 119 612, the implementation and usage of the specification can increase the visibility and reliability of public organisations procedures and rules.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

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

EIF Recommendation 5: 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

Since the specification is focused on testing the Trusted Lists established on web services and their schema according to the requirements established in ETSI TS 119 612, the implementation and usage of the specification can increase the visibility and reliability of public organisations procedures and rules.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

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

**EIF Recommendation 5:** 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 purpose of TS 119 614-1 is not related to enabling the exposure of interfaces of public administration's services. Therefore, this criterion is not applicable to the specification.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.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**

The purpose of TS 119 614-1 is not related to ensuring the protection of personal data managed by public administrations. Therefore, this criterion is not applicable to the specification.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

## Reusability

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

**EIF Recommendation 6:** 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

TS 119 614-1 is a testing conformance suite that can be applied in any domain and context where the exchange of documents is required. Therefore, the specification is usable beyond any business-specific domain and can be used in any kind of organisation.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

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

**EIF Recommendation 6:** 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

TS 119 614-1 is a testing conformance suite that can be applied in any domain and context where the exchange of documents is required. Therefore, the specification is usable beyond any business-specific domain and ensures its implementation across business domains.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

## Technological Neutrality and Data Portability

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\* **A16 - Is the specification technology agnostic?**

**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.

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

TS 119 614-1 is a set of conformance testing practices for electronic signatures and preservation and is intended to support the development and manufacture of different solutions at EU level. The specification is intentionally not linked to any software development technology and is also intentionally agnostic on implementation strategies. This is one of the reasons why the test assertions set includes tests on the correctness of the structure of all elements specified by the XML Schemas associated with ETSI TS 119 612.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

\* **A17 - Is the specification platform agnostic?**

**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.

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



TS 119 614-1 is intentionally not linked to any software development platform and is also intentionally agnostic on implementation strategies. This is one of the reasons why the test assertions set includes tests on the correctness of the structure of all the elements specified by the XML Schemas associated with ETSI TS 119 612.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

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

**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.

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

The only part of the implementation that can be optional is a prerequisite in the test assertion, which is a logical expression (similar to a Predicate) which further qualifies the Target for undergoing the core test that addresses the Normative Statement.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.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

The specification does not talk about any kind of customisation.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.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 specification admits multiple extension elements in the TSL Testing such as Scheme Extension elements, Information Extension elements, Service Information Extension elements, Extension Type instances, etc.

ETSI TS 119 614-1 page 5 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.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**

The purpose of the specification is not related to supporting the implementation of European public services, therefore it does not promote or hinder it.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

**\* 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.
- ☐ The specification introduces certain aspects that can contribute to enabling data portability.
- ☐ The specification explicitly addresses and enables data portability.

**\* Justification**

The purpose of the specification is not related to supporting the evolution of European public services, therefore it does not promote or hinder it.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

## EIF PRINCIPLES RELATED TO GENERIC USER NEEDS AND EXPECTATIONS

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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

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

**EIF Recommendation 13:** 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: <https://ec.europa.eu/cefdigital/wiki/display/CEFDIGITAL/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

The purpose of ETSI TS 119 614-1 is not related to the reuse of information. Therefore this criterion is not applicable to this specification.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

## Inclusion and Accessibility

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

**EIF Recommendation 14:** 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 (<https://www.w3.org/WAI/standards-guidelines/aria/>) included within Web Content Accessibility Guidelines (WCAG) Overview (<https://www.w3.org/WAI/standards-guidelines/wcag/>).

- ☐ 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 specification is focused on testing implementation of Trusted List according to ETSI TS 119 612.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

## Security and Privacy

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\* **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**

The purpose of ETSI TS 119 614-1 is not related to the secure exchange of data. Therefore this criterion is not applicable to this specification.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.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**

In the specification's reference document, there is a list of referenced documents necessary for the application of the present document, among those referenced documents is included the "Secure Hash Standard (SHS)" that enables secure processing of data.

ETSI TS 119 614-1 reference, page 7:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

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**\* 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**

There is a testing section which is about Testing multilingual string types. The Predicate of that Test is the value of the lang attribute which specifies the language of the message.

ETSI TS 119 614-1 reference, page 9 (Testing multilingual string types):

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

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## EIF FOUNDATION PRINCIPLES FOR COOPERATION AMONG PUBLIC ADMINISTRATIONS

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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

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**\* 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 administrative simplification by for example helping an Identification service access a Digital Portfolio with citizens information.

- ☐ Not Answered
- ☐ Not Applicable
- ☐ NO
- ☒ YES

\* Justification

By testing the requirements established in ETSI TS 119 612, which aims to enable a trusted list for validating the status of services, the specification can help to enhance and upgrade the delivery of digital public services.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.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

By testing the requirements established in ETSI TS 119 612, which aims to enable trusted list for validating the status of services, the specification helps to enhance and upgrade the delivery of digital service delivery channels.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

## Preservation of Information

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\* **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

No evidence nor disclosures have been found in the specification regarding fostering or harming the long-term preservation of information.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

## Assessment of Effectiveness and Efficiency

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

**EIF Recommendation 19:** 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

After researching there has been no success finding any assessments about the specification effectiveness.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

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

**EIF Recommendation 19:** 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

After researching there has been no success finding any assessments about the specification effectiveness.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

## EIF INTEROPERABILITY LAYERS

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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

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\* **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

The specification is associated with EIRA ABB's in the EIRA Library of Interoperability Specifications (ELIS). More specifically, the specification uses the ABB's "Data Quality Component" and "Data Quality Service".

ELIS link:

**\* 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**

The main purpose of the specification is about Testing the Conformance and Interoperability of Trusted Lists, so in each one of the test that are performed in the specification, conformance is assessed.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.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**

Each test performed by the specification has a tag EUMS (European Union Member State) that varies depending on the Member State or not Member State using the specification, so although not explicitly recommended, there are Member States that use it.

This is supporting eIDAS implementations especially for validating the requirements from ETSI TS 119 614-1 V1.1.1

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.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: [https://ec.europa.eu/growth/single-market/european-standards/ict-standardisation/ict-technical-specifications\\_en](https://ec.europa.eu/growth/single-market/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**

Each test performed by the specification has a tag EUMS (European Union Member State) that varies depending on the Member State or not Member State using the specification, so although not explicitly recommended, there are Member States that use it.

This is supporting eIDAS implementations especially for validating the requirements from ETSI TS 119 614-1 V1.1.1.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

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

**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.

**EIF Recommendation 6:** 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 119 614-1 being included in the catalogue of any Member State or the List of Standards.

CAMSS List of Standards:

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

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

**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.

**EIF Recommendation 6:** 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 119 614-1 can be found on the specifications and standards repository of its own standards development organization, the European Telecommunication Standards Institute (ETSI).

ETSI Standards Repository Search:

<https://www.etsi.org/standards#page=1&search=ETSI%20TS%20119%20614-1&title=1&etsiNumber=1&content=1&version=0&onApproval=1&published=1&historical=1&startDate=1988-01-15&endDate=2022-07-25&harmonized=0&keyword=&TB=&stdType=&frequency=&mandate=&collection=&sort=1>

## 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 119 614-1 is a European standard, delivered by a European Standardisation organisation (ETSI), according to the specification documentation.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

## Organisational Interoperability

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

**EIF Recommendation 28:** 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

The purpose of the specification is not related to the facilitation of modelling business processes, therefore this criterion is not applicable to this specification.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

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

**EIF Recommendation 29:** 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

The purpose of the specification is not related to the facilitation of organisational interoperability agreements, therefore this criterion is not applicable to this specification.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

## Semantic Interoperability

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

The specification is supporting the implementation of eIDAS regulation. Therefore, European organisations in charge of public services are prone to share and improve shared public services and the results of applying them.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.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**

The specification is supporting the implementation of eIDAS regulation. Therefore, European organisations in charge of public services are prone to share and improve shared public services and the results of applying them.

ETSI TS 119 614-1 reference:

[https://www.etsi.org/deliver/etsi\\_ts/119600\\_119699/11961401/01.01.01\\_60/ts\\_11961401v010101p.pdf](https://www.etsi.org/deliver/etsi_ts/119600_119699/11961401/01.01.01_60/ts_11961401v010101p.pdf)

## Useful links

[CAMSS Joinup Page \(https://joinup.ec.europa.eu/collection/common-assessment-method-standards-and-specifications-camss\)](https://joinup.ec.europa.eu/collection/common-assessment-method-standards-and-specifications-camss)

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

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

## Contact

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# 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**

Section	Compliance Level				
	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
<b>Ad-hoc</b>	Poor level of conformance with the EIF - The specification does not cover the requirements and recommendations set out by the EIF in this area.
<b>Opportunistic</b>	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.
<b>Essential</b>	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.
<b>Sustainable</b>	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.
<b>Seamless</b>	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 [here](#).

## Summary

**Your Score** 3220

**Maximum Score** 4300



Section	Score for this Section	
EIF PRINCIPLES SETTING THE CONTEXT FOR EU ACTIONS ON INTEROPERABILITY	20/100	<div><div></div></div>
EIF CORE INTEROPERABILITY PRINCIPLES	1540 /2100	<div><div></div></div>
EIF PRINCIPLES RELATED TO GENERIC USER NEEDS AND EXPECTATIONS	400 /500	<div><div></div></div>
EIF FOUNDATION PRINCIPLES FOR COOPERATION AMONG PUBLIC ADMINISTRATIONS	280 /500	<div><div></div></div>
EIF INTEROPERABILITY LAYERS	980 /1100	<div><div></div></div>


## Scores by Question

## EIF PRINCIPLES SETTING THE CONTEXT FOR EU ACTIONS ON INTEROPERABILITY

---

Score for this Section: 20/100

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

20  
out of  
100  
points




## EIF CORE INTEROPERABILITY PRINCIPLES

---

Score for this Section: 1540/2100


**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 answer  The working group is open to participation by any stakeholder but requires fees and membership approval.

60  
out of  
100  
points



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

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

80  
out of  
100  
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




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

Your  NO  
answer

20  
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  
answer but without public documentation on its supporting  
processes (e.g. change management and release  
management).

80  
out of  
100  
points




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

Your  There is no information about the specification's  
answer market uptake.

20  
out of  
100  
points




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

Your  There is a community providing public support  
answer linked to the specification but in a best-effort manner.

80  
out of  
100  
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  
answer administrations if combined with other specifications.

80  
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  
answer comprehensibility of administrations if combined with  
other specifications.

80  
out of  
100  
points




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

Your answer  Not Applicable

100  
out of  
100  
points




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

Your answer  Not Applicable

100  
out of  
100  
points




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

Your answer  The specification is domain-agnostic, designed to be used in any domain.

100  
out of  
100  
points



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

Your answer  The specification is domain-agnostic, designed to be implemented in any domain.

100  
out of  
100  
points



**A16 - Is the specification technology agnostic?**

Your answer  YES

100  
out of  
100  
points




**A17 - Is the specification platform agnostic?**

Your answer  YES

100  
out of  
100  
points



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

Your answer  The specification could be partially implemented but does not make specific provisions towards this.

40  
out of  
100  
points



**A19 - Does the specification allow customisation?**

Your  NO  
answer

20  
out of  
100  
points




#### A20 - Does the specification allow extension?

Your  YES  
answer

100  
out of  
100  
points




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

Your  The specification neither addresses data  
answer portability nor prevents it.

40  
out of  
100  
points



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

Your  The specification neither addresses data  
answer portability nor prevents it.

40  
out of  
100  
points




## EIF PRINCIPLES RELATED TO GENERIC USER NEEDS AND EXPECTATIONS

---

Score for this Section: 400/500


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

Your  Not Applicable  
answer

100  
out of  
100  
points




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

Your  The specification neither addresses e-  
answer accessibility nor prevents it.

40  
out of  
100  
points




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

Your  Not Applicable  
answer

100  
out of  
100  
points




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

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

80  
out of  
100  
points



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

Your  The specification foresees support for  
answer multilingualism but this is not complete.

80  
out of  
100  
points



## EIF FOUNDATION PRINCIPLES FOR COOPERATION AMONG PUBLIC ADMINISTRATIONS

Score for this Section: 280/500

---

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

Your  YES  
answer

100  
out of  
100  
points




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

Your  YES  
answer

100  
out of  
100  
points




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

Your  The specification neither addresses the long-  
answer term preservation nor prevents it.

40  
out of  
100  
points




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

Your  There are no such assessments.  
answer

20  
out of  
100  
points



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

Your  There are no such assessments.  
answer

20  
out of  
100  
points



## EIF INTEROPERABILITY LAYERS

Score for this Section: 980/1100


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

Your  YES  
answer

100  
out of  
100  
points



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

Your  The specification defines conformance as  
answer requirements that can be measured manually.

60  
out of  
100  
points



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

Your  YES  
answer

100  
out of  
100  
points



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

Your  YES  
answer

100  
out of  
100  
points



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

Your  NO  
answer

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 European Standard?**

Your  YES  
answer

100  
out of  
100  
points




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

Your  Not Applicable  
answer

100  
out of  
100  
points



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

Your  Not Applicable  
answer

100  
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  YES  
answer

100  
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  YES  
answer

100  
out of  
100  
points



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Useful links

[CAMSS Library of Assessments](#)

[CAMSS Assessment EIF Scenario - User Guide](#)

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