### CAMSS Assessment EIF Scenario v6.0.0

Fields marked with \* are mandatory.

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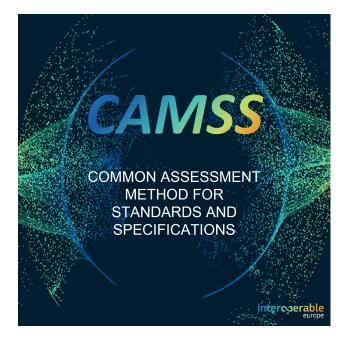
# EIF Scenario

### CAMSS

Release Date: 14/04/2023

Scenario Version: 6.0.0

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.

Section	Ad-hoc	Opportunistic	Compliance Level Essential	Sustainable	Seamless
Principles setting the context for EU Actions on Interoperability	20	40	60	80	100
EIF Core Interoperability Principles	0 to 340	341 to 680	681 to 1020	1021 to 1360	1361 to 1700
EIF Principles Related to generic user needs and expectations	0 to 240	241 to 480	481 to 720	721 to 960	961 to 1200

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 200	201 to 400	401 to 600	601 to 800	801 to 1000

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	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 requirements 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.		

**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: 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.

This assessment is licensed under the European Union Public License (EUPL)

#### **IDENTIFICATION**

#### Information on the information provider

#### Your Last name

Your First Name

CAMSS Team

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

**Contact Email** 

DIGIT-CAMSS@ec.europa.eu

\* 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)

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

#### Information on the specification

#### \* Specification 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

ISO/IEC 7498-1:1994 Information technology — Open Systems Interconnection

#### \* Version of the specification

1.0.0

\* Description of the specification

The model provides a common basis for the coordination of standards development for the purpose of systems interconnection, while allowing existing standards to be placed into perspective within the overall Reference Model. The model identifies areas for developing or improving standards. It does not intend to serve as an implementation specification.

\* URL from where the specification is distributed

https://www.iso.org/standard/20269.html

\* 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)
- \* In case of Other SDO, please, provide its name:

ISO

\* and, provide its URL:

https://www.iso.org/home.html

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.

The specification provides the public administrations with a reference model to establish a common basis for the coordination of standards development for the purpose of systems interconnection among open systems.

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

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 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

No member state has been found including the Open Systems Interconnection (OSI) in its national catalogue of recommended specifications.

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).

#### Openness

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

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
- The specification does not support the publication of data on the web.
- The specification supports the publication of data on the web but under a non-open license.
- The specification supports the publication of data on the web with an open license, but in an unstructured format.
- The specification supports publication of data on the web with an open license and in a structured, machinereadable format.
- In addition to the previous question, the specification does not require proprietary software for the processing of its related data.
- In addition to the previous question, the specification is or incorporates open standards (e.g. W3C).

Justification

Open Systems Interconnection (OSI) is not related to data publication, therefore the criterion is not applicable.

OSI reference https://www.iso.org/standard/20269.html

### \* 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

This is an ISO International Standards. In this context, standards are developed by groups of experts called technical committees. These experts are put forward by ISO's national members. If a user interested in getting involved, they ought to contact their national standards body. Companies and individuals are not eligible to join ISO as members.

ISO Technical committees: https://www.iso.org/get-involved.html

ISO International Standards: https://www.iso.org/deliverables-all.html#IS

#### \* 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

Currently the specification does not include a public review of the release life-cycle although the specification and its releases are publicly available. This is dependent on the members off the committee involved on the review.

Any IS/IEC Publicly Available Standard (PAS) is systematically reviewed every 3 years, the committee members re-asses the standard and propose updates (if necessary).

OSI reference https://www.iso.org/standard/20269.html

ISO public review guide:

https://www.iso.org/files/live/sites/isoorg/files/store/en/PUB100413.pdf

#### \* A5 - To what extent do restrictions and royalties apply to the specification's use?

**<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
- The specification has no public definition of its Intellectual Property Right (IPR) policy or licence.
- Use of the specification is restricted and requires the payment of royalty fees.
- Use of the specification is royalty-free but imposes an Intellectual Property Right (IPR) policy or licence that goes against Fair, Reasonable and Non-Discriminatory (F/RAND) principles.
- Use of the specification is royalty-free and its Intellectual Property Right (IPR) policy or licence is aligned with Fair, Reasonable and Non-Discriminatory (F/RAND) principles.

#### \* Justification

In accordance with ISO/IEC JTC 1 and the ISO and IEC Councils, these International Standards are publicly available for Standardization purposes.

Publicly Available Standards:

https://standards.iso.org/ittf/PubliclyAvailableStandards/index.html

### \* A6 - 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

The specification has published the major releases but no public documentation or supporting processes are available.

The specification current version replaces the previous version from 1984 which was developed as an industry effort, attempting to get industry participants to agree on common network standards to provide multi-vendor interoperability.

It was common for large networks to support multiple network protocol suites, with many devices unable to interoperate with other devices because of a lack of common protocols. When TCP/IP came into widespread use on multi-vendor networks for internetworking OSI was relegated. Nonetheless the OSI reference model is still in place in certain aspects like cloud computing

OSI reference https://www.iso.org/standard/20269.html

OSI and cloud computing

https://blogs.cisco.com/cloud/an-osi-model-for-cloud

### \* A7 - 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

Currently the specification is widely used in various implementations. Currently the International Classification for Standards (ICS) lists the specification's updates showing its widespread use and implementation. Furthermore, given that the specification is a basic element of specification development its usage is mainly on communication engineering companies such as Microsoft.

ICS on OSI https://www.iso.org/ics/35.100/x/

Microsoft and OSI:

https://learn.microsoft.com/en-us/windows-hardware/drivers/network/windows-network-architecture-and-the-osi-model

OSI reference https://www.iso.org/standard/20269.html

#### \* A8 - 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

This specification is supported by ISO's Information technology commitee. In order to participate in creating standards, the user must be part of their national standards body (assuming their country is part of ISO).

ISO Technical committees: https://www.iso.org/get-involved.html

ISO Information technology commitee: https://www.iso.org/committee/45020.html

#### Transparency

\* A9 - 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

The specification OSI is meant to provide a common basis for the coordination of standards development for the purpose of systems interconnection. In this sense, it could be used to give visibility on the development of standards on interconnection as long as the users are able to navigate through the different layer described on the specification.

OSI reference https://www.iso.org/standard/20269.html

### \* A10 - 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

The specification OSI is primarily concerned with systems comprising terminals, computers, and associated devices and the means for transferring information between such systems, in this sense this reference model can provide a wide scope on how processes, data and services operate at different layers.

OSI identifies 7 layers (Physical, Data Link, Network, Transport, Session, Presentation and Application) each layer deals with an aspect of the information transfer among systems, from the physical medium to the presentation and application end.

OSI reference https://www.iso.org/standard/20269.html

\* A11 - 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 main purpose of the specification is the exchange of information among systems that are "open" to one another, for this purpose the specification defines multiple layers where the primarily machines can interact in a consistent manner.

OSI reference

https://www.iso.org/standard/20269.html

#### Reusability

### \* A12 - 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 implemented or used in other domains.
- The specification is associated with a specific domain but its implementation and/or use in other domains is difficult.
- The specification is associated with a specific domain but could be partially implemented and/or used in other domains.
- The specification is associated with a specific domain but could be implemented and/or used 'as-is' to other domains.
- The specification is domain-agnostic, designed to be implemented and/or used in any domain.
- \* Justification

The specification OSI can be implemented in many fields and business domains. It is a fully domain agnostic specification since its a reference model to facilitate the interconnection between open systems and being vendor neutral.

OSI reference https://www.iso.org/standard/20269.html

#### **Technological Neutrality and Data Portability**

#### \* A13 - 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

OSI is independent of any technological specification and can be implemented without dependencies since its a reference model to facilitate the interconnection between open systems and being cross compatible.

OSI reference https://www.iso.org/standard/20269.html

#### \* A14 - 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

OSI is independent of any platform and can be implemented without dependencies with technologies. Furthermore, OSI is designed to support information system interconnection, enhancing interoperability by definition.

#### \* A15 - 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

The specification foresees that it can be implemented separately. Being a reference model based on layers, it offers the users the possibility to work with any amount of layers. This can be seen on the Microsoft implementation, where only 5 of the 7 layers are in use.

Microsoft and OSI:

https://learn.microsoft.com/en-us/windows-hardware/drivers/network/windows-network-architecture-and-the-osi-model

OSI reference https://www.iso.org/standard/20269.html

#### \* A16 - Does the specification allow customisation?

**<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.

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 objective of the Open Systems Interconnection (OSI) is the creation of a common basis for the coordination of standards development for the purpose of systems interconnection.

OSI reference https://www.iso.org/standard/20269.html

#### \* A17 - Does the specification allow extension?

**<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.

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 objective of the Open Systems Interconnection (OSI) is the creation of a common basis for the coordination of standards development for the purpose of systems interconnection and its expansion.

OSI reference https://www.iso.org/standard/20269.html

#### \* A18 - To what extent does the specification enable data portability between systems/applications supporting the implementation or 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 specification does dwell in data portability between systems/applications or supporting the implementation/evolution of standards since it is designed to support the interchange of information among different information systems. But its main focus is the model, it contributes to data portability but it is up to the users to develop it.

OSI reference https://www.iso.org/standard/20269.html

## 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**

\* A19 - 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

The purpose of OSI is not related to the reuse of information. Therefore, this criterion is not applicable to the specification.

OSI reference https://www.iso.org/standard/20269.html

#### **Inclusion and Accessibility**

#### \* A20 - 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 OSI is not related to e-accessibility. Therefore, this criterion is not applicable to the specification.

OSI reference https://www.iso.org/standard/20269.html

#### **Privacy**

### \* A21 - To what extent does the specification ensure the protection of personal data managed by Public Administrations?

**<u>EIF Recommendation 15:</u>** 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.

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 OSI is not related to the protection of personal data managed by Public Administrations since the specification does not provide any privacy considerations.

#### \* A22 - Does the specification provide means for restriction of access to information/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.

The principle of confidentiality defines that only the sender and the intended recipient(s) must be able to create the content of a message. Confidentiality have compromised if an unauthorized person is able to create a message.

- Not Answered
- Not Applicable
- The specification prevents or does not support the implementation of confidentiality mechanisms/features.
- The specification neither addresses confidentiality nor prevents it.
- The specification addresses confidentiality but without specific provisions to enable it.
- The specification introduces certain aspects that can contribute to enabling confidentiality.
- The specification explicitly addresses and enables the implementation of features to guarantee confidentiality.

#### Justification

The purpose of OSI is not related to the restriction to data/information but there are agreements on security aspects that facilitates the restriction of access to data, but without providing specific requirements.

#### OSI reference

https://www.iso.org/standard/20269.html

#### \* A23 - Is the specification included in any initiative at European or National level covering privacy aspects?

**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.

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.

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.

For example, the ETSI (Electronic Signatures and Infrastructures) family of specifications are part of the trust establishment of the eDelivery solution, ensuring that its implementation is salient to guarantee security and privacy.

- Not Answered
- Not Applicable
- Yes, but at national or regional level.
- Yes, at European level.
- Justification

The purpose of OSI is not related to privacy and as such is not included in any initiative both National and European level. Therefore, this criterion is not applicable to the specification.

OSI reference https://www.iso.org/standard/20269.html

#### Security

#### Data processing and exchange

\* A24 - To what extent does the specification enable the secure exchange of data?

**<u>EIF Recommendation 15:</u>** 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.

This 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 OSI is not related to the protection of personal data managed by Public Administrations since the specification does not provide any security considerations.

OSI reference https://www.iso.org/standard/20269.html

#### \* A25 - 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

The purpose of OSI is not directly related to data processing and therefore the specification does not provide with specifications for data security. However, one key characteristics of the open systems is the data exchange and the specification provides with the basic elements for it.

OSI reference https://www.iso.org/standard/20269.html

OSI's Security architecture https://www.iso.org/obp/ui/es/#iso:std:iso:7498:-2:ed-1:v1:en

#### **Data authenticity**

### \* A26 - To what extent the specification guarantees the authenticity and authentication of the roles agents involved in the data transactions?

**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.

Authentication defines that users are who they request to be. Availability defines that resources are available by authorized parties; "denial of service" attacks, which are the subject matter of national news, are attacks against availability. The concerns of information security professionals are access control and Nonrepudiation. Authorization defines the power that it can have over distinguishing authorized users from unauthorized users, and levels of access in-between. Authenticity defines the constant checks that it can have to run on the system to make sure sensitive places are protected and working perfectly."

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

#### Justification

The purpose of OSI is not related to authenticity and authentication therefore the criterion is not applicable.

#### OSI reference

https://www.iso.org/standard/20269.html

#### **Data integrity**

#### \* A27 - To what extent information is protected against unauthorised changes?

**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.

Integrity defines that information is protected against unauthorized changes that are not perceptible to authorized users; some incidents of hacking compromise the integrity of databases and multiple resources.

- Not Answered
- Not Applicable
- The specification prevents or does not support the implementation of data integrity mechanisms /features.
- The specification neither addresses data integrity nor prevents it.
- The specification addresses data integrity but without specific provisions to enable it.
- The specification introduces certain aspects that can contribute to enabling data integrity.
- The specification explicitly addresses and enables the implementation of features to guarantee data integrity.

#### \* Justification

The purpose of OSI is not related to data protection as such, but the specification addresses the protection of data against unauthorised changes during the transfer of data between systems, in particular on the Application Layer, where on the Connection-mode facilities data integrity can be protected via agreements on security aspects.

OSI reference https://www.iso.org/standard/20269.html

#### **Data accuracy**

#### \* A28 - To what extent does the specification ensure and enable data processing accuracy?

**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.

The accuracy and completeness of information systems and the data supported within the systems should be an administration concern. The information which has been inappropriately changed or destroyed (by external or employees) can impact the organization. Each organization should make controls to provide that data entered into and saved in its automated files and databases are complete and accurate and provide the accuracy of disseminated data.

#### Not Answered

- Not Applicable
- The specification prevents or does not support the implementation of data accuracy mechanisms/features.
- The specification neither addresses data accuracy nor prevents it.
- The specification addresses data accuracy but without specific provisions to enable it.
- The specification introduces certain aspects that can contribute to enabling data accuracy.
- The specification explicitly addresses and enables the implementation of features to guarantee data accuracy.

#### \* Justification

The purpose of OSI is not related to data processing accuracy. Therefore, this criterion is not applicable to the specification.

#### OSI reference https://www.iso.org/standard/20269.html

#### Access Control

#### \* A29 - To what extent does the specification provide an access control mechanism?

**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.

The principle of access control decides who must be able to access what. For example, it must be able to define that user A can view the data in a database, but cannot refresh them. User A can be allowed to create updates as well. An access-control mechanism can be installed to provide this. Access control is associated with two areas including role management and rule management. Role management applies on the user side, whereas rule management targets the resources side.

- Not Answered
- Not Applicable
- The specification does not provide access control mechanisms.
- The specification neither addresses nor prevents access control mechanisms.
- The specification addresses access control mechanisms but without specific provisions to enable them.
- The specification introduces certain aspects that can contribute to enabling access control mechanisms.
- The specification explicitly foresees a set of requirements for the enabling of access control mechanisms.

#### \* Justification

The purpose of OSI is not related to authentication of the roles agents involved in the data transactions as such, but the specification addresses some authentication requirements on the transfer of data between systems.

OSI reference https://www.iso.org/standard/20269.html

#### **Multilingualism**

#### \* A30 - To what extent could the specification be used in a multilingual context?

**<u>EIF Recommendation 16</u>**: 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

The specification is not specifically designed to be multilingual but since the presentation layer deals with standardising data types and their representations, a single international character code standard such as Unicode is necessary for software internationalisation and multilingual communication of OSI based platforms. This has resulted in multiple attempts to translate the lower layers of communication values onto more universal codification for the upper layers.

OSI and multilingualism https://www.sciencedirect.com/science/article/abs/pii/S0920548997000044

OSI reference https://www.iso.org/standard/20269.html

## 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**

#### \* A31 - 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

OSI contributes to improve the delivery of public services since it is designed for being used by all the interconnected systems, therefore if Governments and public sector organisations implement it, they will enhance the delivery of services, improving interoperability and portability of data.

#### \* A32 - 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

Digital service delivery channels involve the use of digital technologies to provide services to users or customers. These channels can include websites, mobile applications, APIs, and other digital platforms. The OSI model, as a conceptual framework, contributes to the development and interoperability of protocols that may be used in creating these digital service delivery channels.

OSI reference https://www.iso.org/standard/20269.html

#### **Preservation of Information**

### \* A33 - To what extent does the specification enable the long-term preservation of data/information /knowledge (electronic records included)?

**<u>EIF Recommendation 18</u>**: 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 purpose of OSI is not related to long-term preservation of data/information/knowledge. Therefore, this criterion is not applicable to the specification.

OSI reference https://www.iso.org/standard/20269.html

#### Assessment of Effectiveness and Efficiency

#### \* A34 - 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

Currently Microsoft has provided some insights regarding the specification effectiveness, but while it is implemented with other specifications, in this case via Microsoft network drivers.

OSI and Microsoft

https://learn.microsoft.com/en-us/windows-hardware/drivers/network/windows-network-architecture-and-the-osi-model

OSI reference https://www.iso.org/standard/20269.html

#### \* A35 - 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

Currently Microsoft has provided some insights regarding the specification efficiency, but while it is implemented with other specifications, in this case via Microsoft network drivers.

OSI and Microsoft https://learn.microsoft.com/en-us/windows-hardware/drivers/network/windows-network-architecture-and-theosi-model

OSI reference https://www.iso.org/standard/20269.html

#### 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

### \* A36 - Is the (or could it be) specification mapped to the European Interoperability Architecture (EIRA)?

**<u>EIF Recommendation 20</u>**: 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

OSI is associated to the ABB's Data Space Connector, Data Space Connector consumer and Data Space Provider in the EIRA Library Of Interoperability Specifications (ELIS).

EIRA Library Of Interoperability Specifications (ELIS) https://interoperable-europe.ec.europa.eu/collection/common-assessment-method-standards-andspecifications-camss/solution/elis/version-610

#### \* A37 - To what extent can the conformance of the specification's implementations be assessed?

**<u>EIF Recommendation 21</u>**: 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 OSI specification specifically mentions that there is conformance definitions and provisions. The conformance test is done via the ISO/IEC 9646, which is a multi-part International Standard that specifies a general methodology for testing the conformance of products to OSI specifications.

OSI conformance https://www.iso.org/standard/17473.html?browse=ics

OSI reference https://www.iso.org/standard/20269.html

#### \* A38 - Is the specification recommended by a European Member State?

**<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.

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

OSI is not recommended by a European Member State.

#### OSI reference https://www.iso.org/standard/20269.html

#### CAMSS list of standards:

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

#### \* A39 - 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

Currenlty OSI is used at European level and promoted through the Interoperable europe portal. Given that it can be implemented via different layers it gives the flexibility necessary to have a wide presence in multiple services via partial implementations.

OSI on the Interoperable Europe Portal

https://interoperable-europe.ec.europa.eu/collection/ict-standards-procurement/solution/isoiec-7498-11994-information-technology-open-systems-interconnection-basic-reference-model-basic

#### OSI reference

https://www.iso.org/standard/20269.html

#### \* A40 - 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

OSI is included in an open repository/catalogue of standards at national level, Spain.

OSI in Spainish standarization body UNE https://www.une.org/encuentra-tu-norma/busca-tu-norma/norma/?c=norma-une-en-27498-1989-n0022067

OSI reference https://www.iso.org/standard/20269.html

\* A41 - 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

OSI has been included in an open repository/catalogue of standards at European level, the Interoperable Europe Portal.

This specification is included in the solutions catalogue of ICT Standards for Procurement created by the European Commision. The European Catalogue will contribute to these objectives by offering a one-stop shop for procurers on guidelines for procurement, including on vendor lock-in, on the use of standards, and a lifecycle costing scheme that accounts for the often neglected interoperability costs.

OSI on the Interoperable Europe Portal

https://interoperable-europe.ec.europa.eu/collection/ict-standards-procurement/solution/isoiec-7498-11994-information-technology-open-systems-interconnection-basic-reference-model-basic

ICT Standards for Procurement: https://joinup.ec.europa.eu/collection/ict-standards-procurement

OSI reference https://www.iso.org/standard/20269.html

#### Legal Interoperability

#### \* A42 - 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: <a href="https://www.cencenelec.eu/">https://www.cencenelec.eu/</a>

- Not Answered
- Not Applicable
- NO
- YES

#### \* Justification

OSI is not a European Standard nor have been adopted as such within the EU.

OSI reference

https://www.iso.org/standard/20269.html

#### **Organisational Interoperability**

#### \* A43 - 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

The specification is a reference model that provides a common basis for the coordination of standards development for the purpose of systems interconnection.

Through a conceptual and structured approach, the specification can provide valuable insights and principles that can be applied to the modelling, analysis, and improvement of business processes, especially in environments where information systems and networked operations play a critical role.

OSI reference

https://www.iso.org/standard/20269.html

#### \* A44 - 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

The specification does not provide specific provisions for such agreements, but the core of the OSI is based on the idea to facilitate the interconnection of systems/processes via multiple layers, therefore it is possible to reach interoperability agreements per each layer (specially on the top ones like representation).

#### OSI reference https://www.iso.org/standard/20269.html

#### Semantic Interoperability

### \* A45 - Does the specification encourage the creation of communities along with the sharing of their data and results in national and/or 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
- Yes, but at national or regional level.
- Yes, at European platforms.

#### \* Justification

OSI is a reference model that provides a common basis for the coordination of standards development for the purpose of systems interconnection. The OSI model has been included in the Interoperable Europe Portal catalogue of ICT standards, encouraging the creation of communities along with the sharing of their data and results as its purpose is to improve cloud computing portability and interoperability, thus improving communication between different actors.

OSI reference

https://www.iso.org/standard/20269.html

<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>

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

#### Contact

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### CAMSS Assessment EIF Scenario v6.0.0 -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 340	341 to 681	681 to 1020	1021 to 1360	1361 to 1700
EIF Principles Related to generic user needs and expectations	0 to 240	241 to 480	481 to 720	721 to 960	961 to 1200

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 200	201 to 400	401 to 600	601 to 800	801 to 1000

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 1800 points.

2. In the middle table – the Section Compliance Conversion Table – see that this number correlates to a column. In our example, the 1800 points of Core Interoperability Principles fall in the EIF Core Interoperability Principles row, and '1441 to 1800' 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:



Section	Score fo	r this Section
EIF PRINCIPLES SETTING THE CONTEXT FOR EU ACTIONS ON INTEROPERABILITY	20/100	
EIF CORE INTEROPERABILITY PRINCIPLES	1500 /1700	
EIF PRINCIPLES RELATED TO GENERIC USER NEEDS AND EXPECTATIONS	900 /1200	
EIF FOUNDATION PRINCIPLES FOR COOPERATION AMONG PUBLIC ADMINISTRATIONS	460 /500	
EIF INTEROPERABILITY LAYERS	780 /1000	

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	20
	the catalogue of any Member State.	out of
answer	the catalogue of any member State.	100
		points

#### EIF CORE INTEROPERABILITY PRINCIPLES

#### A2 - Does the specification facilitate the publication of data on the web?

Your	<ul> <li>Not Applicable</li> </ul>	100
answer		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
	approval.	points

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

Your	Public review is applied to certain releases	40
answer	depending on the involved changes.	out of
answei	depending on the involved changes.	100
		points

#### A5 - To what extent do restrictions and royalties apply to the specification's use?

Your	Use of the specification is royalty-free and its	100	
answer	Intellectual Property Right (IPR) policy or licence is	out of 100	
	aligned with Fair, Reasonable and Non-	points	
	Discriminatory (F/RAND) principles.	pointo	

#### A6 - To what extent is the specification sufficiently mature for its use in the development of digital solutions/services?





Score for this Section: 1500/1700

Your Your The specification has published major releases	80
answer but without public documentation on its supporting	out of
processes (e.g. change management and release	100
management).	points

#### A7 - To what extent has the specification sufficient market acceptance for its use in the development of digital solutions/services?

100

100

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

#### A8 - To what extent has the specification support from at least one community?

Your answer	There is a community providing public support linked to the specification but in a best-effort manner.	80 out of	
		100	
		points	

#### A9 - To what extent does the specification enable the visibility of administrative procedures, rules data, and services?

Your	The specification can contribute and promote the	60
answer	visibility of administrations, but it is not its main	out o
	purpose.	100
		point

#### A10 - To what extent does the specification scope comprehensibly administrative procedures, rules data, and services?

Your	The specification actively promotes and supports	100
		out of
answer	comprehensibility.	100
		points

#### A11 - To what extent does the specification enable the exposure of interfaces to access the public administration's services?

Your	The specification enables exposure of such	100	
answer	interfaces.	out of	
	interfaces.	100	
		points	

A12 - 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 implemented and/or used in any domain.	100 out of 100 points			
A13 - Is th	e specification technology agnostic?				
Your answer	✓ YES	100 out of 100 points			
A14 - Is th	e specification platform agnostic?				
Your answer	✓ YES	100 out of 100 points			
A15 - To v	A15 - To what extent does the specification allow for partial implementations?				
Your answer	The specification explicitly foresees sets of requirements that can be implemented incrementally or separately.	100 out of 100 points			
A16 - Doe	s the specification allow customisation?				
Your answer	✓ Not Applicable	100 out of 100 points			
A17 - Doe	s the specification allow extension?				
Your answer	✓ YES	100 out of 100 points			

### A18 - To what extent does the specification enable data portability between systems/applications supporting the implementation or evolution of European public services?

Your	The specification introduces certain aspects that	80	
answer	can contribute to enabling data portability.	out of 100	
		points	

#### EIF PRINCIPLES RELATED TO GENERIC USER NEEDS AND EXPECTATIONS

Score for this Section: 900/1200

A19 - To what extent does the specification allow relevant information to be reused when needed?

Your	Not Applicable	100	
		out of	
answer		100	
		points	

#### A20 - To what extent does the specification enable the e-accessibility?

Your	🗸 Not Applicable	100
answer		out of
answei		100
		points

### A21 - To what extent does the specification ensure the protection of personal data managed by Public Administrations?

Your answer	The specification does not address the protection of personal data but neither prevents it.	40 out of 100 points	
		points	

#### A22 - Does the specification provide means for restriction of access to information/data?

Your	<ul> <li>The specification addresses confidentiality but</li> </ul>	60 out of	
answer	without specific provisions to enable it.	100	
		points	

### A23 - Is the specification included in any initiative at European or National level covering privacy aspects?

Your	Not Applicable	100
		out of
answer		100
		points

#### A24 - To what extent does the specification enable the secure exchange of data?

Your answer	The specification prevents or does not support the secure and trustworthy exchange of data.	20 out of 100	
		points	

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

Your	The specification addresses data security and	60	
rour		out of	
answer	trustworthy data processing but does not foresee		
41300	inditivolitity data processing but does not foresee	100	
	specific provisions to enable them.	100	
		points	

### A26 - To what extent the specification guarantees the authenticity and authentication of the roles agents involved in the data transactions?

Your answer	✓ Not Applicable	100	
		out of	
		100	
		points	

#### A27 - To what extent information is protected against unauthorised changes?

Your	The specification introduces certain aspects that	80	
Tour		out of	
answer	can contribute to enabling data integrity.	001 01	
	5 5 ,	100	
		points	

#### A28 - To what extent does the specification ensure and enable data processing accuracy?

Your answer	<ul> <li>Not Applicable</li> </ul>	100		
		out of		
		100		
		points		

#### A29 - To what extent does the specification provide an access control mechanism?

Your	The specification addresses access control	60
rour	•	out of
answer	mechanisms but without specific provisions to enable	100
	them.	
		points

#### A30 - To what extent could the specification be used in a multilingual context?

Your answer	multilingualism but this is not complete.	80 out of	
		100 points	
		pointo	

#### EIF FOUNDATION PRINCIPLES FOR COOPERATION AMONG PUBLIC ADMINISTRATIONS

Score for this Section: 460/500

#### A31 - Does the specification simplify the delivery of European public services?

Your	🗸 YES	100	
	V 1L3	out of	
answer		100	
		points	

#### A32 - Does the specification enable digital service delivery channels?

Vour	🖌 YES	100	
Your answer	V TES	out of	
		100	
		points	

### A33 - To what extent does the specification enable the long-term preservation of data/information /knowledge (electronic records included)?

Your answer	✓ Not Applicable	100	
		out of	
		100	
		points	

#### A34 - To what extent are there assessments of the specification's effectiveness?

Your	There are such assessments addressing the analities and its affective provide a structure to protect the structure of the	80 out of
answer	specification and its effectiveness together with other specifications.	100
		points

#### A35 - To what extent are there assessments of the specification's efficiency?

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

#### EIF INTEROPERABILITY LAYERS

Score for this Section: 780/1000

#### A36 - Is the (or could it be) specification mapped to the European Interoperability Architecture (EIRA)?

Your 🗸 YES	100
	out of
answer	100
	points

#### A37 - To what extent can the conformance of the specification's implementations be assessed?

Your	The specification defines conformance as	80
rour	<ul> <li>The specification defines comornance as</li> </ul>	out of
answer	requirements with resources to enable automated	601.01
	1	100
	measurement.	
		points

#### A38 - Is the specification recommended by a European Member State?

		20
Your 🗙 NO	× NO	out of
answer		
		100
		points

#### A39 - Is the specification selected for its use in a European Cross-border project/initiative?

Your	🖌 YES	100	
answer		out of	
		100	
		points	

#### A40 - Is the specification included in an open repository/catalogue of standards at national level?

Your 🗸 YES	100
	out of
answer	100
	points

#### A41 - Is the specification included in an open repository/catalogue of standards at European level?

Your	✓ YES	100 out of
answer		100
		points

#### A42 - Is the specification a European Standard?

Your	× NO	20
		out of
answer		100
		points

#### A43 - Does the specification facilitate the modelling of business processes?

Your YES answer	VES	100	
	▼ 125	out of	
		100	
		points	

#### A44 - To what extent does the specification facilitate organisational interoperability agreements?

Your answer	The specification defines certain elements to facilitate such agreements.	60 out of 100	
		points	

### A45 - Does the specification encourage the creation of communities along with the sharing of their data and results in national and/or European platforms?

Your answer	✓ Yes, at European platforms.	100 out of	
		100	
		points	

Contact	DIGIT-CAMSS@ec.europa.eu
	CAMSS Joinup Page
Useful links	CAMSS Library of Assessments
	CAMSS Assessment EIF Scenario - User Guide
Contribution ID	795b2e73-c04e-491e-8b3b-5b0aef915e58
Completed at	04/04/2025 14:02:49
Completion time	-