Introduction OpenPEPPOL Governance Set-up
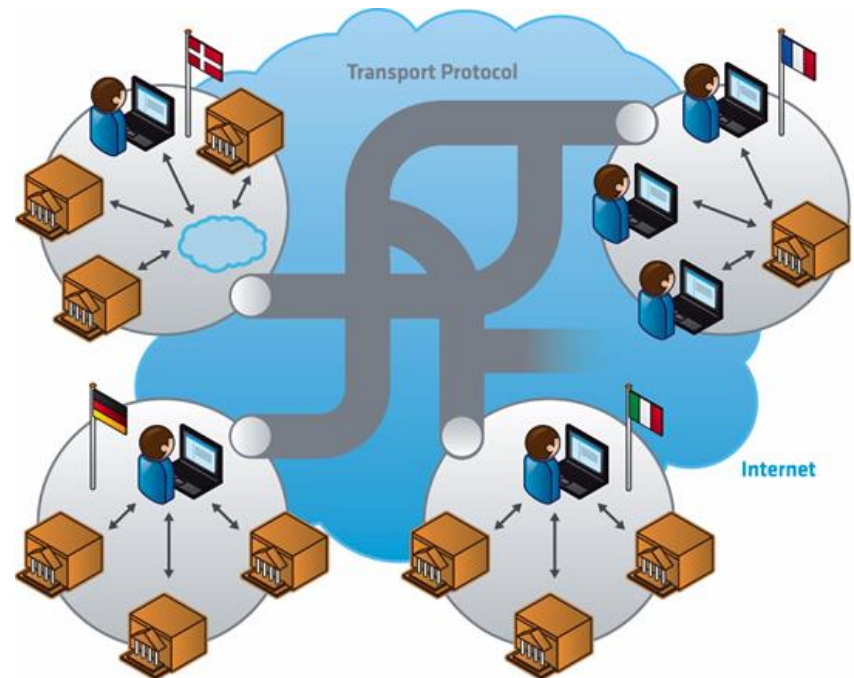
PEPPOL PA Introduction Session 1

Agenda

▶▶ PEPPOL the Vision

▶▶ OpenPEPPOL AISBL Goals

▶▶ OpenPEPPOL Coverage today

▶▶ The OpenPEPPOL Association structure

▶▶ Conceptual ownership and areas of responsibility in OpenPEPPOL

▶▶ OpenPEPPOL governance framework

▶▶ OpenPEPPOL operations in a glance

▶▶ Open PEPPOL Work Group guidelines

▶▶ Open PEPPOL Work Groups as established in May 2016

"To enable businesses to communicate electronically with any European government institution in the procurement process, increasing efficiencies and reducing costs."
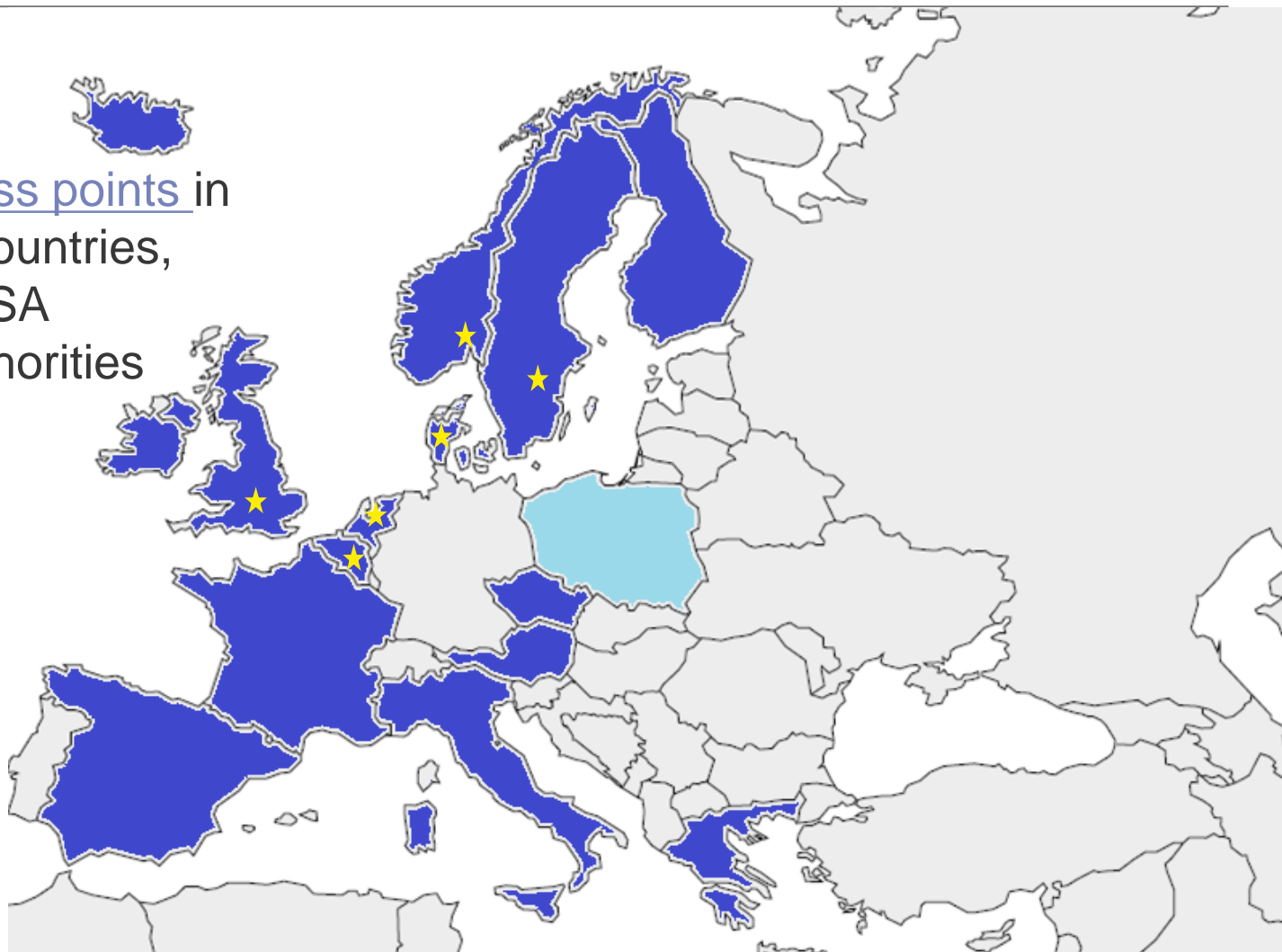
OpenPEPPOL AISBL goals

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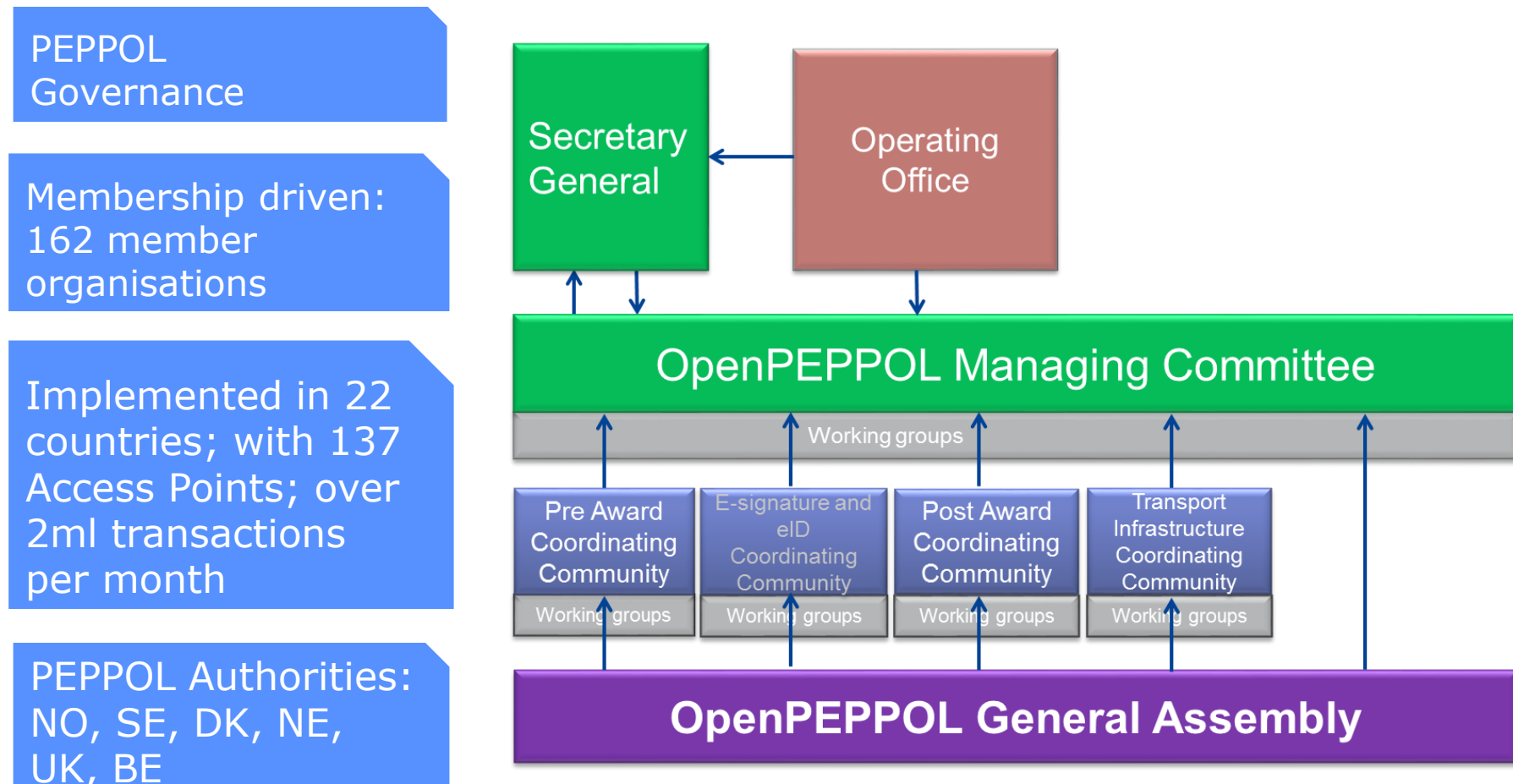
GOALS:

▶▶ *Encourage European governments* and their suppliers to continue *implementing eProcurement using the PEPPOL specifications* and promoting best practices

▶▶ Promote and support the development of *innovative PEPPOL-based ICT products and services* supporting public procurement processes, promoting their use also in the B2B context to harmonise processes across the private and public sectors, simplifying eProcurement adoption for SMEs

▶▶ Ensure that the *PEPPOL network continues to grow in an open, accessible and compliant manner*, supporting interoperability for European public services and helping Europe move towards a Digital Single Market

OpenPEPPOL coverage today

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

The OpenPEPPOL Association structure

PEPPOL Governance

Membership driven: 162 member organisations

Implemented in 22 countries; with 137 Access Points; over 2ml transactions per month

PEPPOL Authorities: NO, SE, DK, NE, UK, BE

Secretary General

Operating Office

OpenPEPPOL Managing Committee

Working groups

Pre Award Coordinating Community

E-signature and eID Coordinating Community

Post Award Coordinating Community

Transport Infrastructure Coordinating Community

Working groups

Working groups

Working groups

Working groups

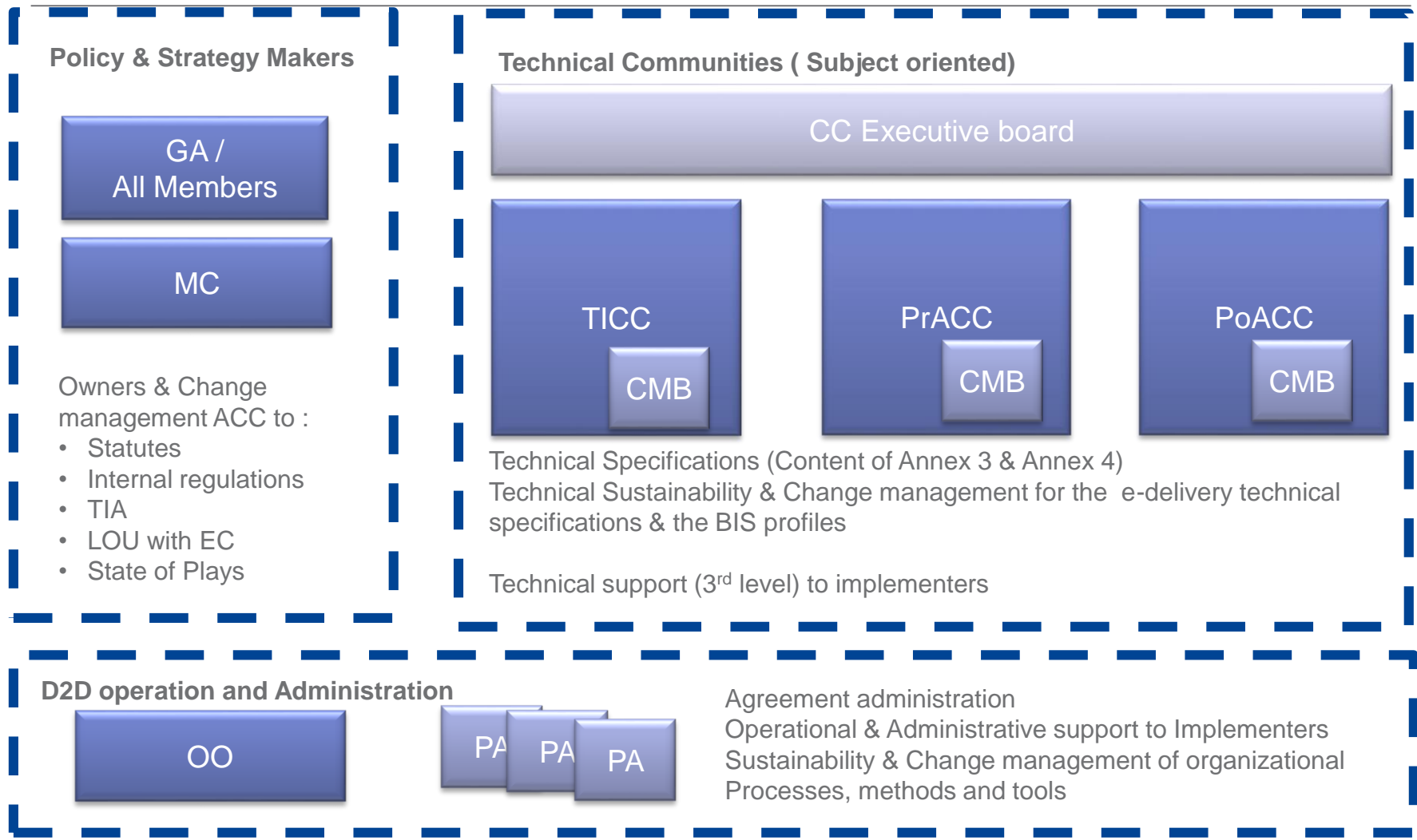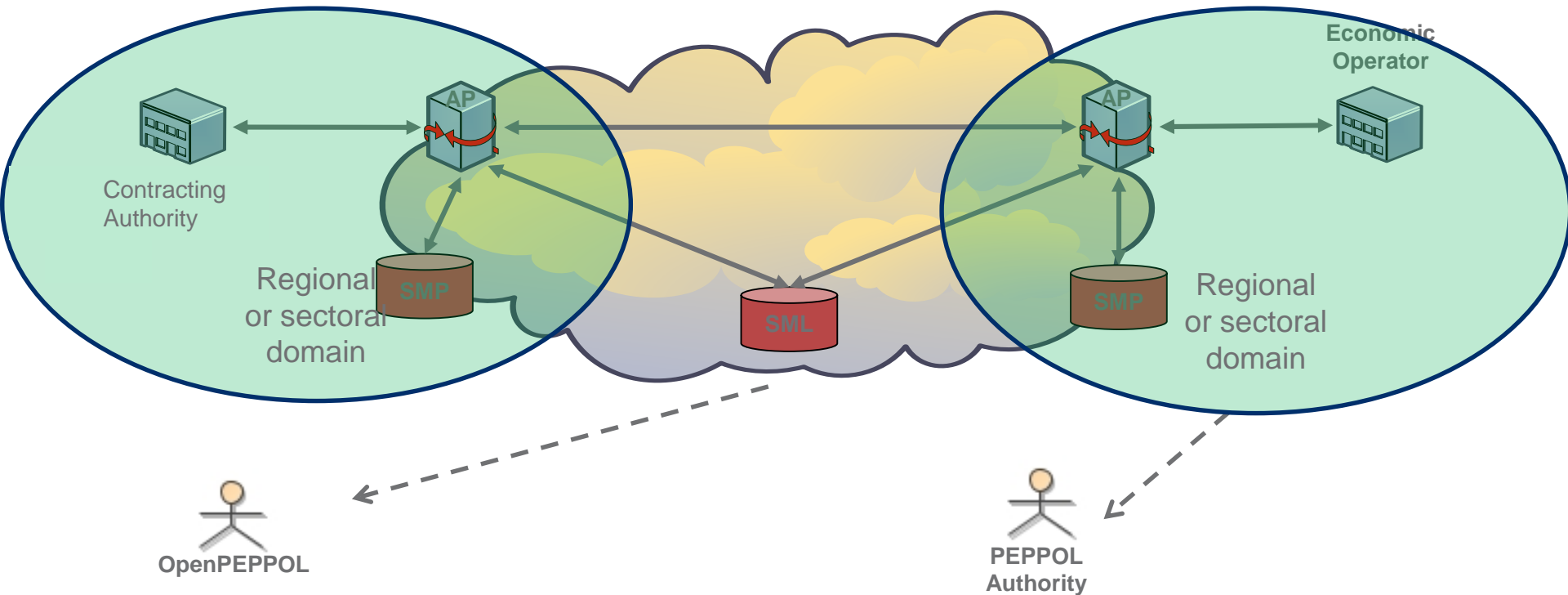## OpenPEPPOL General Assembly

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

Conceptual ownership and areas of responsibility in OpenPEPPOL

PEPPOL PAN-EUROPEAN PUBLIC PROCUREMENT ONLINE / *making procurement better.eu*

Policy & Strategy Makers

GA / All Members

MC

Owners & Change management ACC to :
- Statutes
- Internal regulations
- TIA
- LOU with EC
- State of Plays

Technical Communities (Subject oriented)

CC Executive board

TICC — CMB

PrACC — CMB

PoACC — CMB

Technical Specifications (Content of Annex 3 & Annex 4)
Technical Sustainability & Change management for the e-delivery technical specifications & the BIS profiles

Technical support (3rd level) to implementers

D2D operation and Administration

OO

PA PA PA

Agreement administration
Operational & Administrative support to Implementers
Sustainability & Change management of organizational
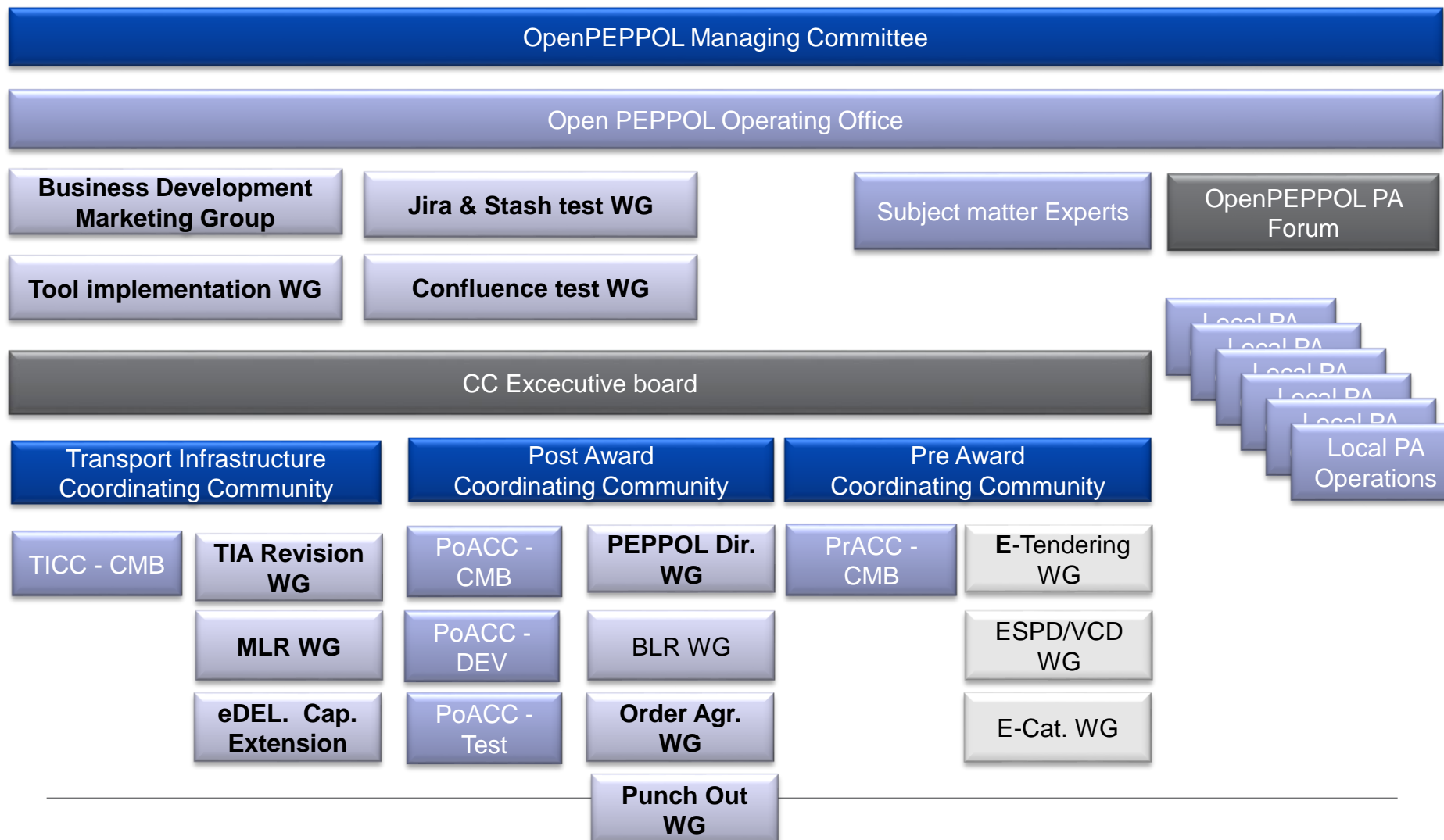Processes, methods and tools

The PEPPOL governance framework

Provides **European wide governance** for:

▸▸ the PEPPOL Technical Standards,

▸▸ the PEPPOL Service Specifications,

▸▸ the PEPPOL SML,

▸▸ the PEPPOL Agreements. (TIA)

Provides **regional/domain governance** for:

▸▸ the implementation and use of the transport infrastructure

▸▸ specific requirements applicable within a geographical or economic activity domain

▸▸ Support to implementers within domain

OpenPEPPOL Operations in a Glance

OpenPEPPOL Managing Committee

Open PEPPOL Operating Office

Business Development Marketing Group	Jira & Stash test WG	Subject matter Experts	OpenPEPPOL PA Forum
Tool implementation WG	Confluence test WG		

CC Excecutive board

Local PA
Local PA
Local PA
Local PA
Local PA
Local PA Operations

Transport Infrastructure Coordinating Community		Post Award Coordinating Community		Pre Award Coordinating Community	
TICC - CMB	TIA Revision WG	PoACC - CMB	PEPPOL Dir. WG	PrACC - CMB	E-Tendering WG
	MLR WG	PoACC - DEV	BLR WG		ESPD/VCD WG
	eDEL. Cap. Extension	PoACC - Test	Order Agr. WG		E-Cat. WG
		Punch Out WG			

OpenPEPPOL Work Group guidelines

- OpenPEPPOL establishes Work Groups to handle specific tasks needed to ensure sustainability of the PEPPOL artifacts

- Each Work Group is owned by a member of the OpenPEPPOL management team, run by a workgroup leader and populated by OpenPEPPOL member representatives.

- Every member of OpenPEPPOL is welcome to join all work groups unless the group is established as an appointed taskforce.

- Each Work Group is given a clear mandate, stating areas of responsibility, outcome and expected deliverables.

- In order to join please contact the WG leader or owner directly. They will also be able to provide you with a copy of the mandate of the Work Group as well as a status of ongoing activities.

Open PEPPOL Work Groups as established in May 2016

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