

Webinar | WP4 Kick-off meeting

Data Semantics, Formats and Quality

DG CNECT

Directorate-General for Communications Networks, Content and Technology

DG GROW

Directorate-General for Internal Market, Industry, Entrepreneurship and SMEs

DIGIT

Directorate-General for Informatics



Agenda

- 1. Welcome
- 2. Collaborative space onboarding
- 3. State of play per Member State
- 4. Governance
- 5. Objectives and scope of the WP
- 6. Approach, interactions and consensus building
- 7. Timeline and milestones
- 8. Closing





1. Welcome

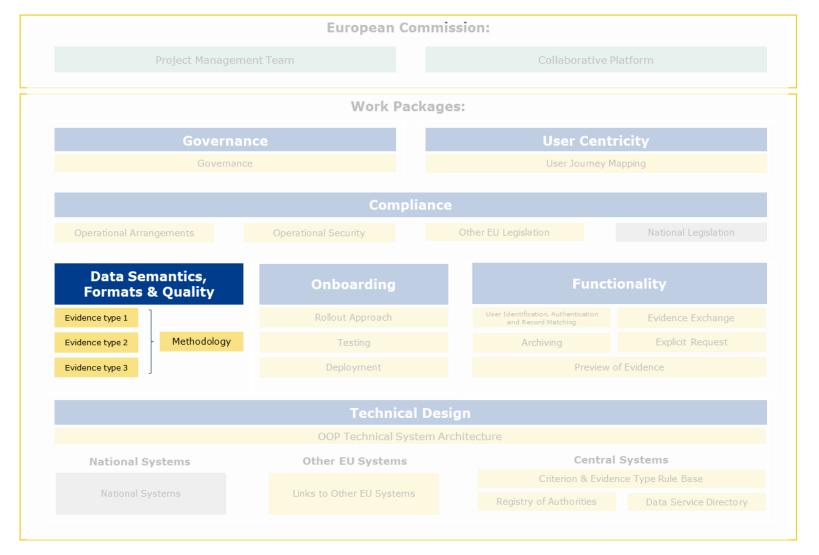
Speakers: Natalia Aristimuño, Miguel Alvarez Rodriguez and Seth van Hooland



Planning: the first wave of Work Packages



Phase 1: April – end of September 2020









2. Collaborative space onboarding

Access to the SDG Once-Only collaborative space

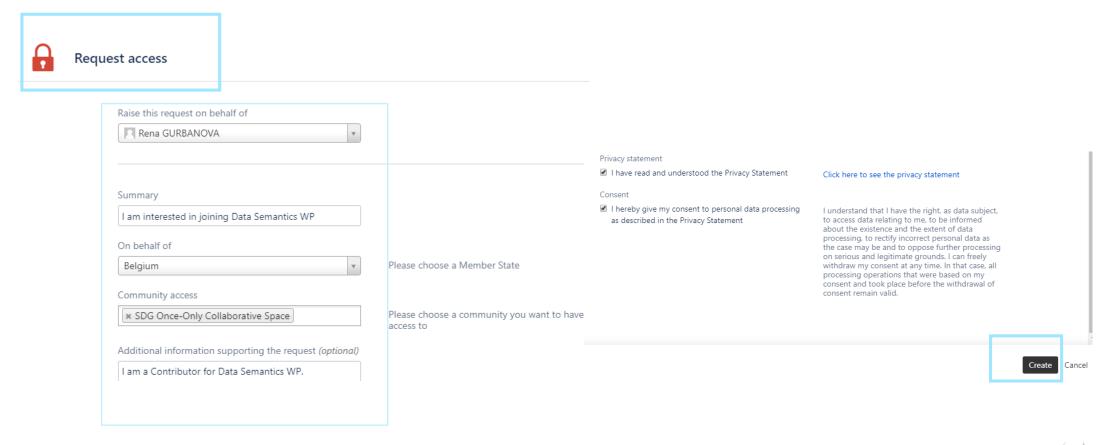
Speaker: Rena Gurbanova



Onboarding to the SDG Once-Only Collaborative Space



Service desk: https://ec.europa.eu/cefdigital/tracker/plugins/servlet/desk/portal/15
SDG Once-Only Collaborative Space: https://ec.europa.eu/cefdigital/wiki/x/IIG3CQ







3. State of play per Member State

Presentation per Member State

Speaker: Member States' representatives



State of play per Member State



- Two minutes presentation of the state of play per Member State
- Please mention :
 - Your role in relation with the SDG
 - Domain experts who are part of your team in relation with the types of evidence
 - Expectations from this work package





4. Governance

Roles and expectations

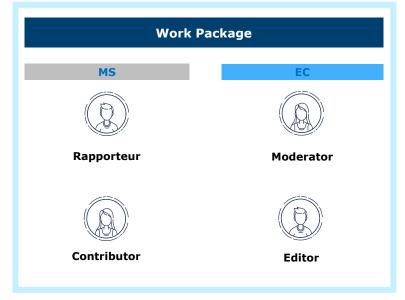
Speaker: Seth van Hooland



Roles and expectations







Role Description

Rapporteur	Collects input from Contributors, ensures that Contributors are aligned to the deadline of each deliverable in collaboration with the Moderator. Communicates with the other WPs.	Volunteer
Contributor	Contributes to deliverables and helps others to meet deadlines.	Member States
Moderator	Works with the Rapporteur to ensure that the objectives, deliverables and deadlines of the WP are well defined and followed-up. Communicates with other WPs.	Seth van Hooland and Miguel Alvarez Rodriguez



Roles and expectations



Member State participation - OOP Data Semantics, formats and quality

Created by Christophe Bahim, last modified 22 minutes ago

Please complete the template / table below by listing representatives from your country (with the "@" symbol), their organisation, function and role (as illustrated in section three of the approach).

By using the "@" sign, you can reference people using their EU Login name so they get custom notifications, for example @ Christophe Bahim.

	EU / EEA Member State	MS Representative	Organisation	Function	Role
1	Austria (AT)				
2	Belgium (BE)				
3	Bulgaria (BG)				
4	Croatia (HR)				
5	Republic of Cyprus (CY)				
6	Czech Republic (CZ)				

Please populate the following fields:

- 1. MS Representative
- 2. Organisation
- 3. Function
- 4. Role

https://ec.europa.eu/cefdigital/wiki/display/SDGOO/Member+State+participation+-+OOP+Data+Semantics%2C+formats+and+quality





5. Objective and scope of the WP

Starting point and approach

Speaker: Makx Dekkers

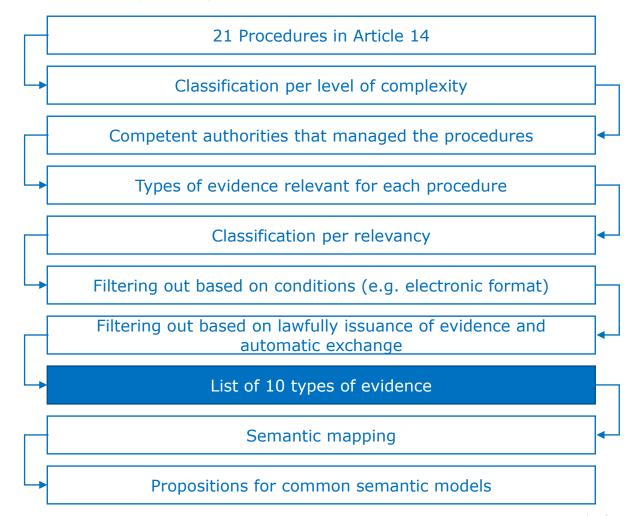


Starting point| Preliminary study and conclusions



Data mapping for the cross-border application of the Once-Only Principle

Based on a selection process, a list of 10 types of evidence is provided that are consider to be the most relevant for cross-border exchange within the scope of the study authored by Deloitte





Starting point| List of evidence



Data mapping for the cross-border application of the Once-Only Principle

idence
th certificate
rriage certificate
tract of criminal records
come tax declaration certificate
hicle registration certificate
cial security registration certificate
rtificate of completion of secondary education
iversity diploma
iversity diploma supplement
cords of results from a given academic year
t C r



Objective and scope | Twofold objective



Common data models

For a selected set of evidences, the WP will develop a set of **common data models** following an incremental or phased approach that best serves the interests of the SDG regulation and the Member States (MS)

Methodology

Relying on the first objective – and in parallel – the WP will develop and test a methodology for defining further common data models, formats and quality for the exchange of evidence between the Member States



Objective and scope | Scope



- 1 10 of the most relevant types of evidence
- 2 Collaborative process to develop one common data model per evidence
- 3 Two rounds and one public review per round to develop common data models
- 4 Verify the completeness of the proposed common data models
- 5 Share metadata of importance for the types of evidence selected
- 6 Delivery of common data models and methodology



Survey results | Discussion



	Evidence's prioritisation	
		Responses
1	Birth Certificate	7 out of 8
2	Marriage certificate	6 out of 8
3	Certificate of income tax declaration	5 out of 8
4	Vehicle registration certificate	4 out of 8
5	Certificate of completion of secundary education	4 out of 8

Proposed approach

Majority of respondents **agreed** with the **proposed approach**.

- Pieces of evidence not covered by this WP (e.g. extract from business register)
- Definition of evidence: domain experts vs semantic experts

Considerations

Issues previously brought up by Member States

- WP4 considers both data and documents as evidence
- ISA² existing work is used as basis for
 - Common data models | Core vocabularies
 - Methodology | Semantic agreements
- Consideration of data quality
- Collaboration with DE4A
- Cooperation with Work Package 7 on criteria and evidence type rule base (CETRB)





6. Approach, interaction and consensus building

Speaker: Makx Dekkers



Approach | Work plan



Development lifecycle to structure the Work Package

Definition

- Articulate and validate the objectives
- Establish and validate scope of work
- Define stakeholders
- Identify and define interdependencies with other WP
- Identify issues and potential sources of conflict
- Agree on a work plan and time plan

Development

- <u>Define</u> the methodology to develop common data models
- Apply the methodology to develop common data models
- Define common data models for a <u>first round</u> of evidence
- Refine the methodology to develop common data models
- Define common data models for a <u>second round</u> of evidence

Delivery

- Delivery of common data models
- Document the methodology to develop common data models
- Define governance and maintenance policy
- Publish results

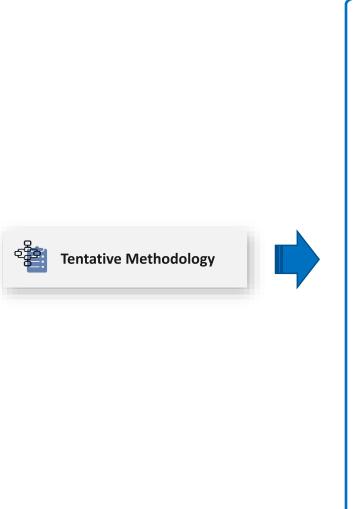


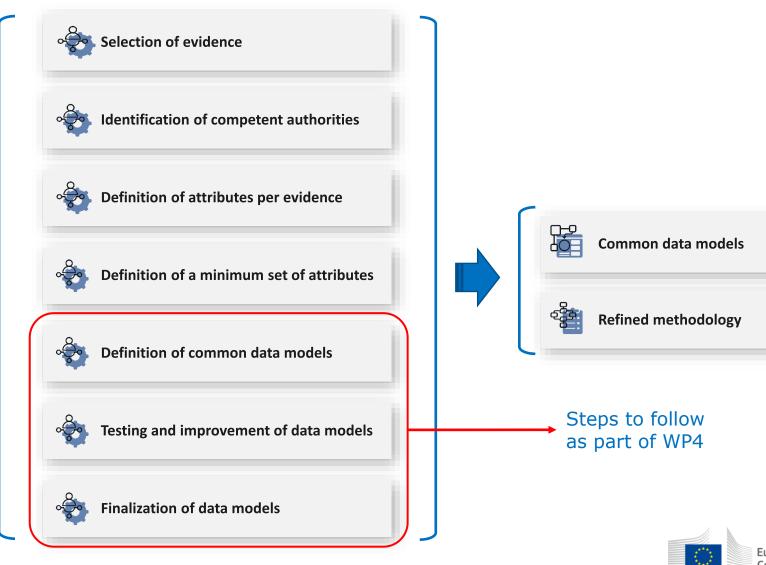


Approach | Methodology to be developed



Methodology to develop common data models





Interactions



Process step	Description									
Plan	 EC and editors set a date EC invites the MS 									
Prepare	 EC and editors prepare the material and agenda (e.g. list of discussions items propositions to solve outstanding issues, etc.) 									
Webinar	 Editors present the results of the preceding period Editors identifies open issues for discussion MS discuss the issues MS work towards a consensus MS agree tasks for the next period 									
Report	 Editors document meeting and decisions Editors publish a new draft version of specification 									
Follow-up	 MS work on agreed tasks using the adequate collaborative workspace Editors moderate the work carried out by the MS 									









Roles and expectations

Czech Republic (CZ)



Birth certificate General information related to the evidence **EU / EEA Member State MS Representative Domain Experts** Confirmed authentic source (lawfully issuing evidences) Austria (AT) MISSING Belgium (BE) MISSING Bulgaria (BG) Municipalities Croatia (HR) Ministry of Public Administration Republic of Cyprus (CY) MISSING

Please populate the following fields:

1. Domain Experts

No central database currently exists, but will in the near future

2. Confirmed authentic source (lawfully issuing evidence)





7. Timeline and milestones

Outline of a work plan, milestones

Speaker: Makx Dekkers



Tentative timeline and milestones | First phase



		Ju	ne	July			August				September					
	Owner	22nd	29th	6th	13th	20th	27th	3rd	10th	17th	24th	31st	7th	14th	21st	28th
Feedback on expectations, work plan and methodology	MS															
Define roles and profiles	MS															
Identify domain experts needed for the evidence selected	MS															
Validation of competent authorities for the selected evidences	MS			Q												
Analysis of the proposition for common metadata models [study] for the selected evidences	MS															
Collect and share metadata (at national level) for the selected evidences	MS															
Definition of a minimum set of attributes for the evidences selected	ED															
Definition of common data models	ED															
Testing and improvement of data models	MS															
Finalization of common data models	ED															







8. Closing

Next steps and meetings

Speakers: Seth van Hooland and Miguel Alvarez Rodriguez



Action items and next steps



Action items by the 1st of July

- Feedback on expectations, work plan and methodology
- Define roles and profiles
- Identify domain experts needed for the evidence selected
- Validation of competent authorities for the selected evidences
- <u>Evidence prioritization | Survey</u>

Next tentative webinars

- 8th July 2020
- 29th July 2020
- 2nd September 2020
- 30th September 2020 [Closing webinar for the first round of evidence]





Any other business?





ISA² programme

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Run by the Interoperability Unit at DIGIT (European Commission) with 131€M budget, the <u>ISA</u>² programme provides public administrations, businesses and citizens with specifications and standards, software and services to reduce administrative burdens.