

Annex Z (Overview of Documents and Annexes)

Annex to the EETS Domain Statement concerning the Danish Kilometer Tolling Scheme

Version: 0.2

Date: 10 February 2023

TABLE OF CONTENTS

1 DOCUMENT HISTORY3

2 INTRODUCTION3

3 USER GUIDE3

4 OVERVIEW TABLE.....4

DRAFT

1 DOCUMENT HISTORY

Version	Date	Comment	Initials
0.2	10 February 2023	Draft version published to the EETS Provider for information and review purposes as part of the accreditation procedure.	MLBR

2 INTRODUCTION

This Annex is a tool for tracking documentation history and current status of documents relevant for the EETS Provider related to the Danish Kilometer Tolling Scheme. This includes the EETS Domain Statement including Annexes, the Agreement including Annexes and the Addendum including Appendices.

3 USER GUIDE

The following is a description of each column used in the overview table in section 4 below:

- (i) **Document ID:** Is the identification number of the document.
- (ii) **Document title:** Is the current name of the document.
- (iii) **Distribution:** There are three different distribution categories
 - a. Red which mean no distribution of the document to external parties.
 - b. Yellow which mean that distribution of the document to external parties could be considered.
 - c. Green which mean unrestricted distribution of the document to external parties.
- (iv) **Status:** There are three different status categories:
 - a. Red which mean that the document is not in use.
 - b. Yellow which mean that the document is a draft which is currently under development, so changes can occur.
 - c. Green which mean that the document is the current applicable version.
- (v) **Publicised:** The input for this column is either 'Yes' or 'No'. If 'Yes' the document has been published and can be regarded as the governing document. If 'No' the document is a draft.

- (vi) **Approved version:** Used for keeping track of latest updates in terms of date for latest change and the current version number.
- (vii) **Remarks:** The column is used for document history and comments. Every entry in this column start with the date for the entry, e.g. '20/10/2022 The document title have been changed from x to y'.

4 OVERVIEW TABLE

Document ID	Document title	Distribution	Status	Publicised	Approved version		Remarks
					Date	Version	
	EETS Domain Statement						
	EETS Domain Statement, Kilometer Tolling			No	Draft: 10 February 2023	0.7	
	Annexes to the EETS Domain Statement						
Annex A	The Road Network			No	Draft: 10 February 2023	0.2	
Annex B	Tariff Tables			No	Draft: 10 February 2023	0.3	
Annex C	Accreditation Procedure			No	Draft: 10 February 2023	0.3	
Annex D	Remuneration			No	Draft: 10 February 2023	0.2	
Annex E	Technical Conditions			No	Draft: 10 February 2023	0.4	

Document ID	Document title	Distribution	Status	Publicised	Approved version		Remarks
					Date	Version	
Annex F	Interface Specifications			No	Draft: 10 February 2023	0.4	
Annex G	Key Performance Indicators			No	Draft: 10 February 2023	0.5	
Annex H	Testing			No	Draft: 10 February 2023	0.5	
Annex I	Service Conditions			No	Draft: 10 February 2023	0.3	
Annex J-Y	Not in use			No	N/A	N/A	
Annex Z	Overview of Annexes to the EETS Domain Statement			No	Draft: 10 February 2023	0.2	
EETS Provider Agreement (the "Agreement")							
	EETS Provider Agreement, Kilometer Tolling			No	Draft: 9 December 2022	0.7	
Annexes to the Agreement							
Annex 1A	Guarantee			No	Draft: 9 December 2022	0.5	

Document ID	Document title	Distribution	Status	Publicised	Approved version		Remarks
					Date	Version	
Annex 1B	Deposit			No	Draft: 9 December 2022	0.5	
Annex 2	Preconditions			No	Draft: 9 December 2022	0.3	
	Addendum to the Agreement						
	Addendum (The EETS Provider's Obligations during the Accreditation Procedure)			No	Draft: 9 December 2022	0.7	
	Appendices to the Addendum						
Appendix 1	Deposit to Addendum			No	Draft: 9 December 2022	0.3	