# Note to this template

This template is to be completed by the EETS Provider and is intended to contain the input that the EETS Provider may have to the draft of the EETS Domain Statement and Annexes A-Z under the Danish Kilometer Tolling Scheme.

The EETS Provider completing this template must fill in the following information:

**Table 1.** Information to be filled out by the EETS Provider

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
|  | **Name of the EETS Provider** | [insert name of EETS Provider] |  |
|  | **Details on contact person** | [insert name and e-mail of contact person at the EETS Provider] |  |
|  | **Date** | [insert date when this template is completed in the following format: dd.mm.yyyy] |  |
|  |  |  |  |

The template must be completed and forwarded to Sund & Bælt no later than the 15 March 2023 EOB. Once the template is completed, it can be sent to Sund & Bælt via EETS-KmToll@sbf.dk. You are welcome to send the completed template before the review deadline.

The following conditions apply to the review:

* The EETS Domain Statement and Annexes A-Z are published as a draft and are subject to change until final version are officially published. Sund & Bælt may decide to make changes to the EETS Domain Statement and Annexes A-Z based on input received from the EETS Providers. However, Sund & Bælt reserve the right to maintain the format and content of the EETS Domain Statement and Annexes A-Z as is.
* Sund & Bælt will not be giving feedback on the received input.
* If the review of the EETS Domain Statement and Annexes A-Z give rise to further input to the contractual agreement, which has already been reviewed, the EETS Provider may provide this using the template.
* Input shared with Sund & Bælt will not be shared with other providers.
* If Sund & Bælt choose to answer questions that may be relevant to all EETS Providers, these questions and answers will be uploaded to Sund & Bælt’s webpage.
* Once the review is completed, and Sund & Bælt have consolidated the input received, Sund & Bælt will upload the EETS Domain Statement and Annexes A-Z in updated versions.
* Please note that text marked in yellow and/or in brackets in the documents may be subject to change due to the law not being passed yet and/or outstanding internal and/or external clarifications.

# Guide to completing this template

*Please note that*

* *All input should be made in English and written in an understandable language.*
* *It should be clear whether the input is given to a specific section or the document in general.*
* *Input should be categorised as either 1) Comment, 2) Proposed Change or 3) Question.*
* *An explanation is required for each Proposed Change.*
* *If there is no input to be given to a section and/or the document, please leave the field blank.*

## Example

*The following example illustrates how to complete the template, and can be used for guiding purposes.*

**Table 2.** Example on how to complete the ‘Template for review\_EETS Domain Statement’

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
|  | **Section** | **Input** |  |
|  | 14 Handling of EETS Users | Section 14.1, Comment: […].Section 14.5, Proposed Change: […]. We propose this, because […].  |  |
|  | 15 Guarantee or deposit |  |  |
|  | 16 Remuneration | Section 16 in general, Question: […]. |  |
|  | 17 Service provided by the Toll Charger | Section 17.1, Comment: […]Section 17 in general, Comment: […] |  |
|  |  |  |  |

EETS Domain Statement

|  |  |
| --- | --- |
| **Section** | **Input** |
| **1 Document History** |  |
| **2 Definitions and Abbreviations** |  |
| **General Information** | If applicable, general remarks to this section can be inserted here |
| **3 This Document**  |  |
| **4 The Toll Charger** |  |
| **5 Conciliation Body** |  |
| **6 Legal and Regulatory Framework** |  |
| **7 TheToll Domain** |  |
| **8 The Toll**  |  |
| **Accreditation Procedure** | If applicable, general remarks to this section can be inserted here |
| **9** **Application and preconditions**  |  |
| **10** **Contractual relationship** |  |
| **11** **Main steps of the accreditation procedure**  |  |
| **12 Recertification** |  |
| **Rights and obligations between the EETS Provider and the Toll Charger** | If applicable, general remarks to this section can be inserted here |
| **13** **The EETS Provider’s responsibility** |  |
| **14** **Handling of EETS Users** |  |
| **15** **Guarantee or deposit** |  |
| **16 Remuneration** |  |
| **17** **Services provided by the Toll Charger** |  |
| **18** **The Main Service Provider’s responsibility** |  |
| **Financial Settlement** | If applicable, general remarks to this section can be inserted here |
| **19 Invoicing Policy** |  |
| **20 Payment Policy** |  |
| **Technical conditions** | If applicable, general remarks to this section can be inserted here |
| **21** **Technology and toll transaction policy** |  |
| **22 Applicable standards** |  |
| **23 OBE requirements** |  |
| **24 Security framework** |  |
| **25 Enforcement** |  |
| **26 Monitoring and reporting** |  |

Annex A (Tolled Road Network)

|  |  |
| --- | --- |
| **Section** | **Input** |
| **1 Document history** |  |
| **2 Figures** |  |
| **3 This document** |  |

Annex B (Tariff Table)

|  |  |
| --- | --- |
| **Section** | **Input** |
| **1 Document History** |  |
| **2 Definitions and Abbreviations**  |  |
| **3 Introduction**  |  |
| **4 Tariff Table** |  |

Annex C (Accreditation Procedure)

|  |  |
| --- | --- |
| **Section** | **Input** |
| **1 Document History**  |  |
| **2 Definitions and Abbreviations** |  |
| **3 Introduction** |  |
| **4 Time Schedule** |  |
| **5 Project Management** |  |
| **6 Governance** |  |
| **7 Second round of accreditation** |  |

Annex D (Remuneration)

|  |  |
| --- | --- |
| **Section** | **Input** |
| **1 Document History**  |  |
| **2 Introduction** |  |
| **3** **Components of the remuneration** |  |
| **4** **Review of the remuneration scheme** |  |
| **5** **Expected traffic volumes** |  |

Annex E (Technical Conditions)

|  |  |
| --- | --- |
| **Section** | **Input** |
| **1 Document History**  |  |
| **2 Definitions and Abbreviations** |  |
| **3 Introduction** |  |
| **4** **System architecture and interfaces** |  |
| **5** **Applicable technical standards** |  |
| **6** **OBE requirements** |  |
| **7** **Exception list handling** |  |
| **8** **Data transfer mechanism** |  |
| **9 Security** |  |

Annex F (Interface Specifications)

|  |  |
| --- | --- |
| **Section** | **Input** |
| **1 Document History**  |  |
| **2 Definitions and Abbreviations** |  |
| **3 Introduction** |  |
| **4** **Data exchange process** |  |
| *4.1 Message level protocol: REST* |  |
| *4.2 Message types and interfaces* |  |
| *4.3 Interfaces, transactions and ADUs* |  |
| *4.4 Validation* |  |
| *4.5 Example of a TSP to TC transaction using REST* |  |
| **5** **Common aspects for all interfaces** |  |
| *5.1 Control access* |  |
| *5.2 Security & authentication for REST APIs* |  |
| *5.3 Data plane access* |  |
| *5.4 User plan access – Developer portal* |  |
| *5.5 Versioning* |  |
| *5.6 API products* |  |
| *5.7 Error/validation handling* |  |
| *5.8 Service levels* |  |
| **6** **Individual interface descriptions** |  |
| *6.1 User\_Request interface* |  |
| *6.2 Ack\_TC interface* |  |
| *6.3 Billing\_Details interface* |  |
| *6.4 Payment\_Claim interface* |  |
| *6.5 User\_Complaint\_Response interface* |  |
| *6.6 Context\_Data interface* |  |
| *6.7 Report\_Abnormal\_OBE interace* |  |
| *6.8 ACk\_TSP interface* |  |
| *6.9 Toll\_Declarations interface* |  |
| *6.10 Exeption\_Lists interface* |  |
| *6.11 Payment\_Announcement interface* |  |
| *6.12 User\_Details interface* |  |
| *6.13 List\_of\_Users interface* |  |
| *6.14 User\_Complaints\_Initiate interface* |  |
| *6.15 QA\_Report interface* |  |
| *6.16 Contract\_Issuer\_List interface* |  |
| *6.17 Trust objects (TRUSTOBJECT transaction)* |  |
| *6.18 Compliance Check Communication (CCC) transaction (DSRC)* |  |
| **7 Prod vs. EDU environments** |  |

Annex G (Key Performance Indicators)

|  |  |
| --- | --- |
| **Section** | **Input** |
| **1 Document history** |  |
| **2 Definitions and abbreviations** |  |
| **3 Introduction** |  |
| **4 Categories of KPIs** |  |
| **5 KPI table** |  |
| **6 Calculation of KPIs** |  |
| **7 Non-compliance with KPIs and reduction of remuneration** |  |

Annex H (Testing)

|  |  |
| --- | --- |
| **Section** | **Input** |
| **1 Document History**  |  |
| **2 Definitions and Abbreviations** |  |
| **3 Introduction** |  |
| **4** **General requirements related to test** |  |
| **5** **Testing during the Accreditation Procedure** |  |
| **6 Testing during Operation** |  |
| **7** **The recertification procedure** |  |

Annex I (Service Conditions)

|  |  |
| --- | --- |
| **Section** | **Input** |
| **1 Document History**  |  |
| **2 Definitions and Abbreviations** |  |
| **3 Introduction** |  |
| **4 Service Management** |  |
| **5 Governance** |  |
| **6 Monitoring and reporting** |  |
| **7 Incident and defect management** |  |
| **8** **Invoicing requirements** |  |
| **9 Complaint handling procedure** |  |

Annex Z (Overview of Annexes to the EETS Domain Statement)

|  |  |
| --- | --- |
| **Section** | **Input** |
| **1 Document History**  |  |
| **2 Introduction** |  |
| **3 User Guide** |  |
| **4 Overview Table** |  |

# Additional input to the Contractual Agreement based on review of the EETS Domain Statement and Annexes A-Z

|  |
| --- |
| If applicable, additional remarks to the contractual agreement based on review of the EETS Domain Statement and Annexes A-Z can be inserted here |