RESULTS AND RECOMMENDATIONS FROM PRAGUE SEMINAR

I. General outcomes

I.A <u>General outcomes to the implementation EESSI</u>

1. Compliance with T0 as a basic condition to reach goals on time.
2. Careful preparation of useful guide-lines and documentation for training by the support of DG is needed.
3. Provide different type of documentation for developers and for end-users.
4. The problem of transliteration should be taken into consideration (and hopefully solved, too).

I.B <u>General recommendations to the security policy</u>

1. Cut timetable of SEF tasks.
2. Give attention to security risks, which we have found, before T0:

- Certification procedure of AP before launching real exchange
- To use secure channels (https) on the national level
- Limited ability to send digitally signed document
- User authentication of WEBIC users is stored in a text file
- The "sensitive data" could be manipulated by all users in equivalent WEBIC roles
- There is no mechanism for data validation in ICD interfaces
- The data in attached documents can be with any extensions – pdf, doc, etc.
- There is no data protection against data bomb
- No possibility for WEBIC integration with the local infrastructure

II. Proposals to all project countries

1. Prepare training especially for the business testers.
2. Prepare necessary resources for testing and training.
3. The cooperation between business and IT experts is vital.
4. AP´s national organizational structure for the EESSI project should be adjusted to the already existing national organizational structure before and after EESSI is running/production.

5. Reconsider identification of competent institutions in Master Directory plus attribution of flows and form a group if not yet done.

III. Recommendations to Czech side

1. When all the preparatory works are settled, find testing partner(s). It is recommended to find the testing partner(s) among countries that Czech will have most of its message exchange traffic in the production.
2. Establish special group for data security and identification of persons – horizontal group.
3. Establish contact e-mail box for EESSI SPOC and AP SPOC that will be available for a predetermined group of experts.

IV. Issues for the next national seminar in Hungary

1. National training plans in context of EESSI development
2. National planning
3. Final report
4. Final conference in Prague
5. Issues to be agreed by partners later according to the developments on national as well as EU level (till the half of February 2012)