



European Citizens' Initiative

IT developments (central online collection system and file exchange service)

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v8

Agenda

- **Questionnaire feedback**
- **Test Campaign**
- **Member States to do list key points for the New regulation**
- **Next steps**



Q1) Do you agree with one large file containing all the statements of support ?

- Context of the question: for the statement of supports submitted via the electronic form that are transferred to the Member States at the end of the Collection period.
- Note: this file does not include the statements of support via eIDAS that are transmitted in another file and the scanned statements of supports transmitted in other files
- **Responses:**
 - **26 MS agreed**
 - **2 MS replied to be checked (AT, IE)**

Q2) Do you agree to give to the organisers the possibility to submit Annex V via the File exchange service?

- Responses:
 - **25 MS agreed**
 - **2 MS replied to be checked (AT, IE)**
 - **1 MS does not agree (BG)**

Q3) Are you interested in using the file exchange service to send Annex VI to the organisers?

- **Responses:**
 - **25 MS agreed**
 - **2 MS replied to be checked (AT, IE)**
 - **1 MS does not agree (BG)**

Q4) Do you agree with the proposed file structure?

- **Responses:**
 - **26 MS agreed**
 - **2 MS replied to be checked (AT, IE)**



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Central platform used for the Member States test campaign

- Central Online Collection System Acceptance environment
 - <https://eci.ec.europa.eu/ACC3/public/#/screen/home>
- File Exchange Service test campaign environment
 - <https://webgate.ec.europa.eu/s-circabc/faces/jsp/extension/wai/navigation/container.jsp>

Planning & objectives

Planning:

- Started on 02/07/2019
- Planned end date **15/10/2019**

Objectives:

- Validate your understanding of your tasks
- **Make sure that you are ready to be operational on 01/01/2020**

Guidelines

Guidelines to follow are described in **email** sent on **Tuesday, July 2, 2019 9:48 AM**

- **General Guidelines** and Testing strategy for ECI MS test campaign-v1.00 final.pdf -> **main document** – *Describe the test cases*
- **EP-ECI cryptographic tool** - User guide v1.00 final.pdf -> **Manual** *explaining how to decrypt the files*
- How to create and configure you **EU Login account to access S-CIRCABC**-v1.00 final.pdf -> **Manual** *describing how to connect to the file exchange system*
- **CryptoToolpointsofcontact**FortheEuropeanElections-20190419.xlsx -> **Member States contact points** *that set up the crypto tool for the EP elections*

Test cases summary

A) PREREQUISITE ACTIONS FOR MEMBER STATES

- [Action 1]: Download the electronic schema.
- [Action 2] Connect to the File Exchange Service.
- [Action 3] Download and install the EP crypto tool.
- [Action 4] Upload you public key to the File Exchange Service.

B) Tests with a fake initiative: Initiative 1 -Dummy Data from Commission

- [Action 5] Download all files from the file exchange service for ECI(2020)zzzzz1 Initiative 1 -Dummy Data from Commission
- [Action 6] Treat the Statements of Support of ECI(2020)zzzzz1 Initiative 1 -Dummy Data from Commission
- [Action 7] Upload Annex VI ECI(2020)zzzzz1 Initiative 1 -Dummy Data from Commission

C) Tests with a fake initiative: Initiative 2 -Test Data from MS

- [Action 8] Submit statements of support for Initiative 2 -Test Data from MS.
- [Action 9] Request the Commission to perform an export and to upload the statements of support to the File Exchange Service for your download
- [Action 10] Download all files from the File Exchange Service for Initiative 2 -Test Data from MS
- [Action 11] Treat all the files downloaded from the File Exchange Service.
- [Action 12] Upload Annex VI ECI(2020)zzzzz2 Initiative 2 -Test Data from MS.

Test campaign Status

13 Member States performed at least one test case.

15 Member States did not start.

Member State	DID NOT START	Reached [Action 2] Connected to the File Exchange Service	Reached [Action 4 to Action 7] Public key uploaded and Test with initiative 1	Reached [Action 8 to Action 9] - Tests with initiative 2
CY, DE, EE, FI, GR, HU, IT, LT, LV, NL, PL, PT, SK, SL, UK	X			
DK, FR		X		
AT, BG, HR, SE, RO		X	X	
CZ, MT, IE, LU, BE & ES		X	X	X



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Complete the test campaign

At the end of the test campaign:

- Your **public key** will be available to the Commission and the organisers of initiative by 01/01/2020.
- You know how to **decrypt** statements of support.

Why it is important?

- Successful initiatives can only submit their statements of support for your validation via the file exchange service only if your public key is available.
- You have 3 months to validate statements of support and issue Annex VI.



Member State Credentials management (1/3)

Take a backup of your credentials (private and public keys) (§9 of the EP-ECI cryptographic tool - User guide v1.00 final.pdf) :

Losing your credentials may have a major impact on Member States, Organisers and Commission.

Why?:

Organisers and Commission encrypt the statement of supports they transmit you with your public key.

If you lose your keys, you will not be able to decrypt the statements of support anymore.



Member State Credentials management (2/3)

Keep all versions of your public keys.

In case you change your credentials, inform the Commission and keep the previous version of your keys.

Organisers will send you their statement of support with the public key available at the moment they started their initiative (you may have renewed it since).

You should be prepared to receive statements of support from organisers using one of your old public keys.



Member State Credentials management (3/3)

Proposal from the Commission to **monitor and check** that **Member States credentials and operations** are working:

Perform a **biannual test** that you can successfully decrypt files and access the file exchange service.

Twice a year, the Commission will send you a small encrypted file with your public key.

Member States will need to decrypt it and upload the test file to the file exchange service.



MS validation - eIDAS

The data that will be transmitted via eIDAS are the **mandatory** attributes of the eIDAS minimum data set:

- First name
- Last name
- Date of birth
- Unique eIDAS identifier

MS should check that the statements of support are submitted by their nationals



Transition period

Reminder: Initiatives that started collecting before the 01/01/2020 will continue to use the Annex III of the current regulation

They will be complying with the current xsd

Impact for Member States: **In 2020 and 2021, you must still be able to verify statements of support collected under the current rules**



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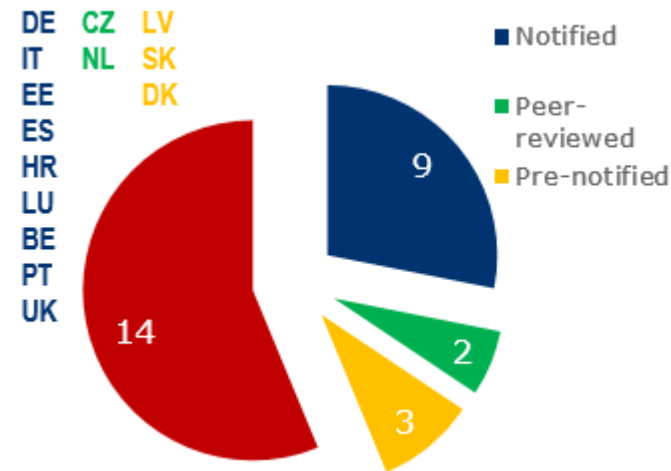
Continue integrating eIDAS Scheme

Status on eIDAS implementation across MS:

- **eID Implementation by MS typically follows the plan:**
 - Pre-Notification
 - Peer review (optional, max 3 months)
 - Notification (at the earliest 6 months after pre-N)
 - Notification + 12 months: must be fully recognized
- **Given the ECI regulation, integration by MS with EU Login (Commission node) is required.**

Indicative planning:

- Already integrated with EU Login: **DE, AT, EE**
- By November 2019: **ES, HR, LU**
- By December 2019: **BE**
- By February 2020: **PT**
- By May 2020: **UK**
- Unknown: **DK, SK, LV, CZ, IT, NL, CY, MT, FR, EL, IE, SE, SI, RO, PL, LT**
- For info, readiness on eID schemes under eIDAS
<https://ec.europa.eu/cefdigital/wiki/display/EIDCOMMUNITY/Overview+of+pre-notified+and+notified+eID+schemes+under+eIDAS>



File Exchange Service S-CircaBC

- **Platform Migration** to the corporate version of S-CircaBC
- The current version has some limitations (e.g. cannot upload files with extension .creds)
- Planned in Q4 2019
- **No impact on Member States** (Commission will migrate your account and keys) except the urls to connect to S-CircaBC that will change (you will receive notifications containing the urls to click)



Questions

