

FRAMEWORK SCHEDULE FOR ACCREDITATION OF THE EETS PROVIDER

ANNEX NO. 4 OF THE EETS DOMAIN STATEMENT

This document forms an annex to the EETS Domain Statement. The framework schedule follows the prescribed procedure of the EETS Provider Accreditation and reflects the time sequence for the fulfillment of individual tasks during Accreditation. The framework schedule serves as a guide for Applicants.

It is the duty of the Applicant to process their own expected schedule and submit it to the Toll Collection Administrator as an annex to the Application for Accreditation. The Toll Collection Administrator will check the Applicant's expected schedule as part of the assessment of the Application for Accreditation only in terms of compliance with the conditions in Sections 1 to 4 below.

The Applicant for Accreditation is required to follow the following principles when preparing its expected Accreditation schedule:

1. Maintain the minimum structure, sequence and continuity of the tasks listed in the framework schedule; this is without prejudice to the right of the Applicant to extend the schedule to include other tasks which, in the opinion of the Applicant, are expedient and/or necessary to achieve the objectives;
2. Maintain the minimum duration of certain tasks as highlighted in the schedule in yellow, which the Applicant may not shorten;
3. Not to exceed the maximum deadline for the processing and submission of the Technical and Operational Concept, which is 6 (six) weeks from the effective date of the Future EETS Contract;
4. not to exceed the deadline for completing the Accreditation procedure, which is a maximum of 12 (twelve) months after the effective date of the Future EETS Contract,
5. Subject to the compliance with the conditions under Sections 2 and 4 above, the Applicant has no other restrictions when developing the expected schedule.

The schedule has a non-binding informative nature, which serves the Toll Collection Administrator as a preparation for organization of the tests of the Interoperability Constituents and for determining the order of the particular EETS Providers when taking the tests of the Interoperability Constituents, especially if the tests are to be taken simultaneously for several EETS Providers at the same time.

The framework schedule is given on the following page. Its graphical representation is simplified (Each month is divided into 4 equal sections, which do not exactly correspond to a weekly interval); the data indicated in the "Duration" column is authoritative for the processing of the draft schedule.

Combined marking of a task, e.g., 4 (four) weeks in yellow followed by 2 (two) weeks in grey, means that the Toll Collection Administrator expects the task to be completed in 6 (six) weeks, but the Applicant can reduce the task up to 4 (four) weeks, but not less.

Document	Issued / Version	Status	Approved by, on
04_Framework schedule_eng	28.07.2022 / 1.0	Final version for publishing	Board of Directors, 19.07.2022
04_Framework schedule_eng	18.01.2023 / 2.0	The first revised version	Board of Directors, 17.01.2023
04_Framework schedule_eng	18.07.2023 / 3.0	The second revised version	Board of Directors, 17.07.2023

Task	Duration	Responsible		Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8
Submission of Application for Accreditation		Applicant	◆								
Assessment of Application for Accreditation according to the binding template	1 week	TCA	■								
Acceptance of the Application for Accreditation		TCA	◆								
Conclusion of Future EETS Contract	2 weeks	TCA, EETS Provider	■								
Gate 0: Conclusion of Future EETS Contract		TCA, EETS Provider	◆								
Provision of detailed technical documentation		TCA	◆								
Processing of the Technical and Operational Concept (TOC)	6 weeks	EETS Provider	■								
Payment of the Accreditation fee		EETS Provider	◆								
Provision of consultations on the processing of TOC	4 weeks	TCA	■								
Submission of the Technical and Operational Concept		EETS Provider	◆								
Review of the Technical and Operational Concept	6 weeks	TCA, EETS Provider	■								
Gate 1: Acceptance of the Technical and Operational Concept		TCA	◆								
Pre-implementation technological preparation	4 months	EETS Provider	■								
Exchange of trusted objects for the test environment	1 week	TCA, EETS Provider	■								
Delivery of the OBE for testing	1 week	EETS Provider	■								
Readiness for testing		TCA, EETS Provider	◆								
Individual testing of OBE	3 weeks	TCA, EETS Provider	■								
Individual testing of Back-office interface	3 weeks	TCA, EETS Provider	■								
Gate 2a/2b: Acceptance of Individual Tests		TCA	◆								
Comprehensive Test of E2E processes	3 weeks	TCA, EETS Provider	■								
Gate 3: Acceptance of Comprehensive Test of E2E processes		TCA	◆								
Pilot operation (with simulated toll collection)	3 BP	TCA, EETS Provider	■								
Gate 4: Acceptance of Pilot Operation		TCA	◆								
Payment of invoices for additional work		EETS Provider	◆								
Issuance of the Confirmation of suitability of Interoperability Constituents for		TCA	◆								
Preparation of draft of EETS Contract, insurance, collateral, registration in the RPSP	1 week	EETS Provider	■								
Review of draft of EETS Contract, insurance, collateral, registration in the RPSP	1 week	TCA	■								
Signing of the EETS Contract by TCA and its publication in CRS and EETS	2 weeks	TCA	■								
Gate 5: Conclusion of the EETS Contract, authorization to provide EETS		TCA, EETS Provider	◆								

Tasks, or parts thereof, marked in yellow cannot be shortened. The Toll Collection Administrator has bindingly set their minimum duration.