ADDITIONAL APPENDICES TO THE FINAL REPORT	REF: 0120454/1/039949PRM.LSE
FEASIBILITY STUDY ON A STANDARDISED "RELIEF AT SOUTHE PRINCIPLES OF THE FISCO RECOMMENDATION	JRCE" SYSTEM IMPLEMENTING

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SUBJECT: Feasibility Study on a Standardised "Relief at Source" System Implementing the Principles of the FISCO Recommendation

Additional Appendices to the Final report

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FEASIBILITY STUDY ON A STANDARDISED "RELIEF AT SOURCE" SYSTEM IMPLEMENTING THE PRINCIPLES OF THE FISCO RECOMMENDATION

ADDITIONAL APPENDICES TO THE FINAL REPORT

The additional appendices to the final report comprised in this document are the following:

- Appendix 4: TRI Process flowchart
- Appendix 5: Cash flow flowchart
- Appendix 6: SC Information exchange flowchart
- Appendix 7: AIC Information exchange flowchart
- Appendix 17: Architecture Artefacts and Views:
 - Information Object Glossary
 - Information Object Models for the AIC Model and the SC Model
 - Lists of All IT Functionalities and Information Objects Required per Use Case for the AIC Model and SC Model
 - Lists of All IT Functionalities and Information Objects Required per Process Step for the AIC Model and SC Model
 - Logical Application Component Glossary
 - Lists of All IT Functionalities and Information Objects Provided per Logical Application Component for the AIC Model and SC Model
 - Lists of All Logical Application Components Used per Use Case for the AIC Model and SC Model
 - Lists of All Logical Application Components Used per Process Step for the AIC Model and SC Model
 - Lists of All Interfaces between the IT Functionalities and Information Objects Exchanged for the AIC Model and SC Model
 - Lists of All Interfaces between the Logical Application Components and Their Information Objects Exchanged for the AIC Model and SC Model
 - Logical Application Landscape Posters Including the IT Functionalities and Information Objects Provided for the AIC Model and SC Model
 - Logical Application Landscape Posters Including the Information Objects and Interfaces Provided for the AIC Model and SC Model
 - Logical Use Case Posters Including the Logical Application Components and Information Objects Used for the AIC Model and SC Model

0120454/1/039949PRM.LSE Page 2 of 223

FEASIBILITY STUDY ON A STANDARDISED "RELIEF AT SOURCE" SYSTEM IMPLEMENTING THE PRINCIPLES OF THE FISCO RECOMMENDATION

- Logical Application Landscape Poster As Common Architecture for Both Models, Including the IT Functionalities and Information Objects Provided
- Platform Service Glossary
- Logical Technology Component Glossary
- List of All Platform Services Provided per Logical Technology Component
- List of All Logical Technology Components Needed for Each Logical Application Component
- Logical Application and Infrastructure Landscape Poster Including the Information Objects and Interfaces Provided
- Logical Infrastructure Landscape Poster Including the Platform Services and Interfaces Provided
- Appendix 24: Detailed Results of the Feasibility Maturity Model
 - Country A
 - Country B
 - Country C
 - Country D
 - Country E
 - Country F
 - Country G
 - Country H
 - Baseline
 - Worst case
 - Generic AI
- Appendix 26: Cross Border Investments (Share and Debt) in 2010 and interest and dividend rates in 2011

* *

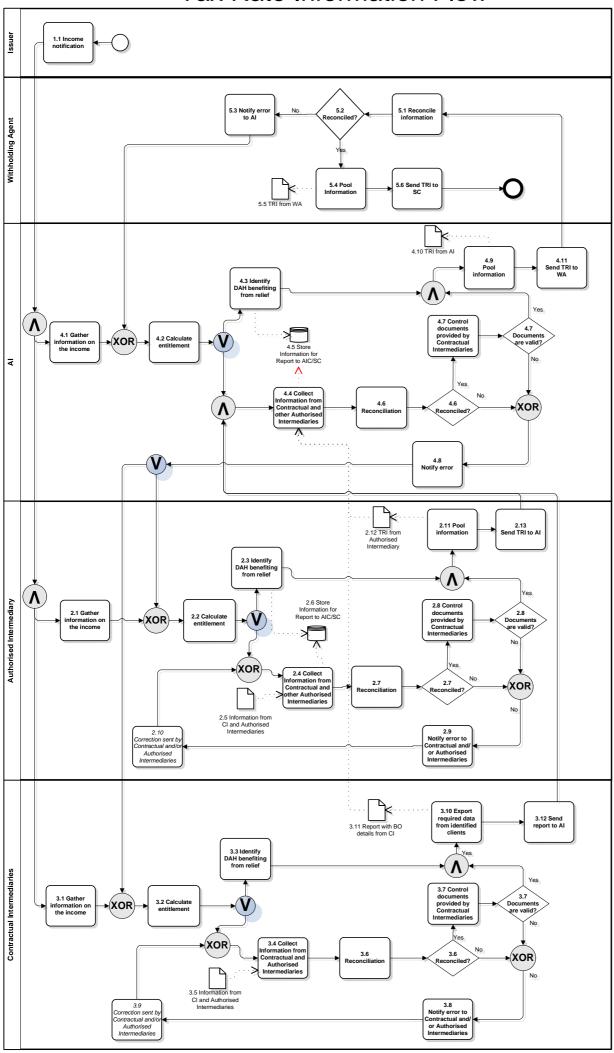
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0120454/1/039949PRM.LSE Page 3 of 223

Additional Appendices to the Final report

Appendix 4: TRI Process flowchart

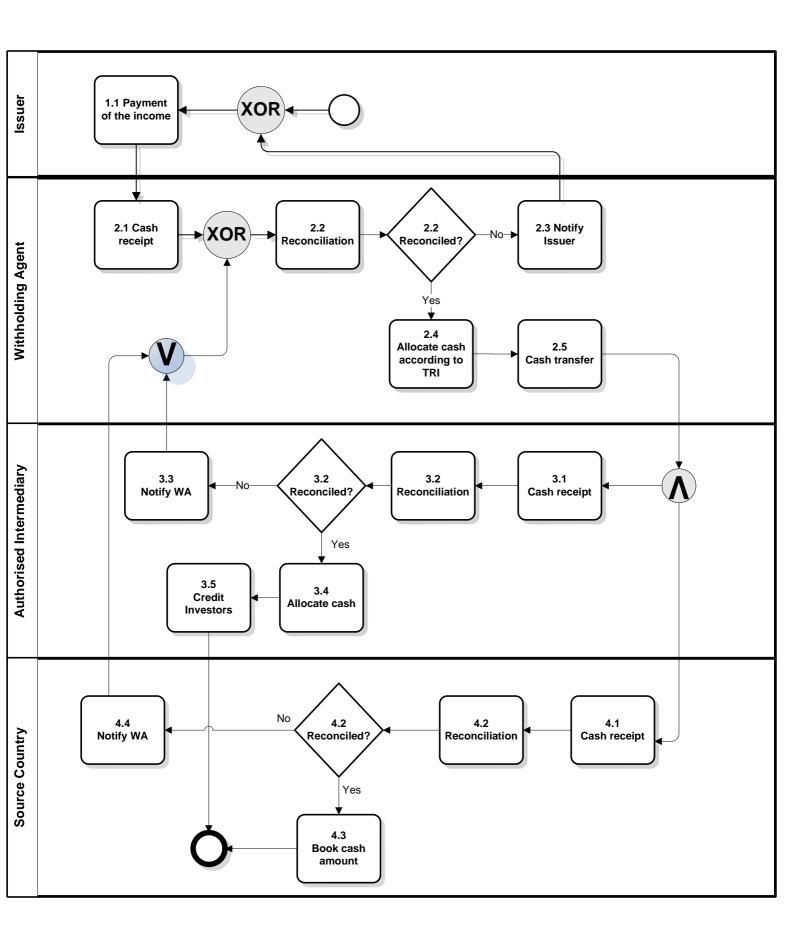
Tax Rate Information Flow



Additional Appendices to the Final report

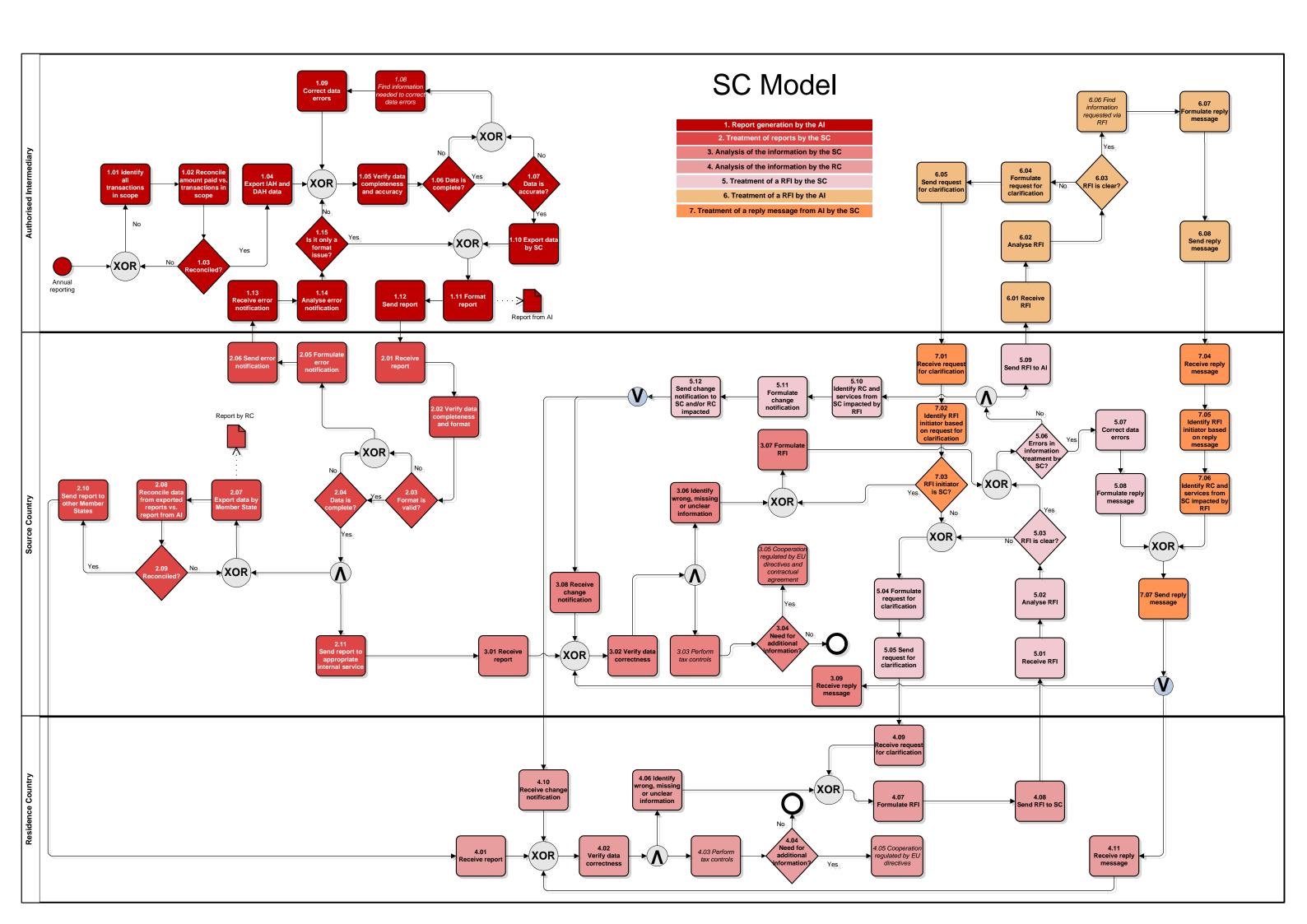
Appendix 5: Cash flow flowchart

Cash Flow



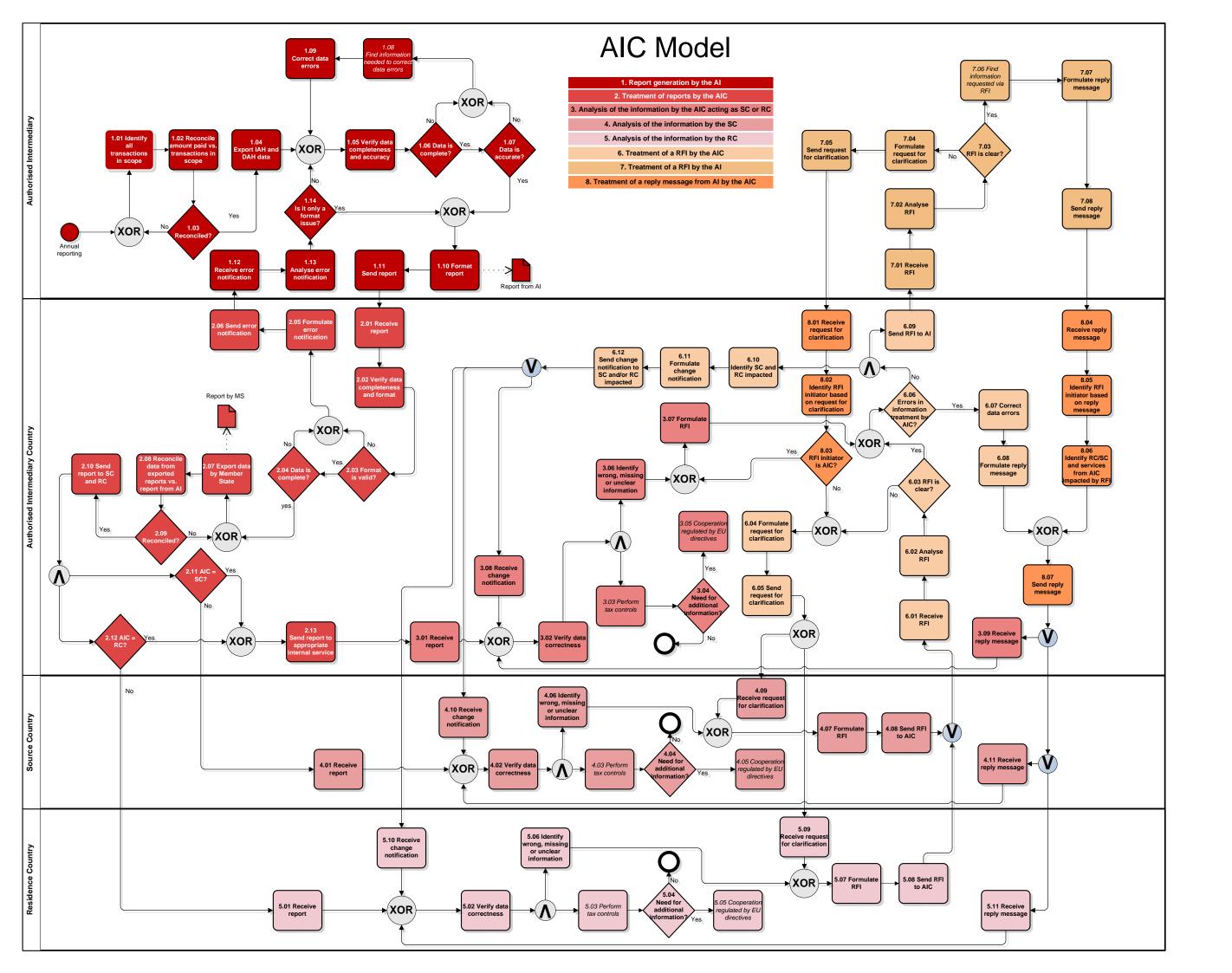
Additional Appendices to the Final report

Appendix 6: SC Information exchange flowchart



Additional Appendices to the Final report

Appendix 7: AIC Information exchange flowchart



Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Information Object Glossary

IO ID IO name		IO description	Confidentiality	Integrity	Availability
		The contact details of an Authorised Intermediary			
		(Responsible department, head of department,			
1 Al Contact	details	Address, Phone No,).	C2 - Company confidential	I2 - Non vital	A2 - Office hours (08.00–18.00, weekdays)
		All data about the Direct Account Holder needed to			
2 AI DAH det	ails	set up the AI RaS Reports.	C3 - Restricted	I3 - Important	A2 - Office hours (08.00–18.00, weekdays)
		All data about the Indirect Account Holder needed			
		to set up the AI RaS Reports. This is based on the			
3 AI IAH deta	nils	data received from the Cis.	C3 - Restricted	I3 - Important	A2 - Office hours (08.00–18.00, weekdays)
		A list containing all clients of an Authorised			
4 Al List of al	l clients	Intermediary (per Client ID).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekdays)
		A list containing all transactions of an Authorised			
5 41111 6 1		Intermediary (per Transaction ID, i.e. Payment of			12 055
5 Al List of al	I transactions	100 EUR shell ordinary share dividend). A list containing all clients (of an Authorised	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekdays)
		Intermediary) which are entitled to benefit from a			
C Alliet of all	ionto in coop o		C2. Destricted	12 Nonvitel	A2 Office hours (08 00 18 00 weekdows)
6 AI LIST OF CI	ients in scope	reduced tax rate via relief at source. A list containing all transactions taxed under a Relief	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekdays)
7 Allist of tr	ancastions in scope	at Source regime.	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekdays)
/ Al List Of the	ansactions in scope	A list containing all transactions of clients which	C3 - Restricted	12 - NOII VILAI	A2 - Office flours (08.00–18.00, weekdays)
		should be taxed at a reduced tax rate via relief at			
		source. Both 'Client' and 'Transaction' are in scope			
8 Allist of tr	ansactions in scope per client in scope	of Relief at Source.	C3 - Restricted	I3 - Important	A2 - Office hours (08.00–18.00, weekdays)
O / II Elst Of th	8 Al List of transactions in scope per client in scope	Relief at Source report created by an Authorised	- Nestricted	is important	7.2 Office flours (66.66 16.66) Weekdaysy
		Intermediary (in the OECD IP, it corresponds to the			
		"year end summary" and the "information report")			
9 AI RaS repo	ort to AIC	for the AIC.	C3 - Restricted	I3 - Important	A2 - Office hours (08.00–18.00, weekdays)
		A Relief at Source report split per Source Country,			, , , , , , , , , , , , , , , , , , , ,
10 AI RaS repo	ort to SC	created by the Authorised Intermediary.	C3 - Restricted	I3 - Important	A2 - Office hours (08.00–18.00, weekdays)
		An error generated as output by the Ars			
		reconciliation of amount paid vs transactions in			
	Al Contact details Al DAH details Al IAH details Al List of all clients Al List of all transactions Al List of clients in scope Al List of transactions in scope Al List of transactions in scope Al List of transactions in scope per client in scope Al RaS report to AIC Al RaS report to SC Al Reconciliation error Al Reconciliation report Al Settlements on client accounts Al Unformatted RaS report to AIC Al Unformatted RaS report to SC	scope. It gives the reconciliation breaks that			
		occurred during the reconciliation (reported			
11 Al Reconcil	iation error	payments vs settled payments).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekdays)
		A report generated as output by the Al's			
		reconciliation of amount paid vs transactions in			
		scope. It gives the overal reconciliation output			
12 Al Reconcil	iation report	(matches and breaks).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekdays)
		A report containing all settlements on clients			
		accounts (used for reconciliation with reported			
13 Al Settleme	ents on client accounts	payments).	C3 - Restricted	I3 - Important	A2 - Office hours (08.00–18.00, weekdays)
		Unformatted Relief at Source report for the AIC,			
44 4	atta d DaC was ant to ALC	created by an Authorised Intermediary	C2. Partitional	12 1	42 Office house (00.00 40.00
14 Al Unforma	atted kas report to AIC	(unformatted).	C3 - Restricted	13 - Important	A2 - Office hours (08.00–18.00, weekdays)
15 Al IImf	attad DaC variant to CC	Unformatted Relief at Source report for a Source	C2 Pastwisted	12	A2 Office hours (00 00 10 00
15 Al Unforma	atted kas report to SC	Country, created by an Authorised Intermediary.	C3 - Restricted	13 - Important	A2 - Office hours (08.00–18.00, weekdays)

16 Al Unformatted up split Das report	Unformated and unsplit Relief at Source report	C2 Postricted	12 Important	A2 Office hours (08 00 18 00 weekde)
16 AI Unformatted un-split RaS report	created by an Authorised Intermediary. An error generated as output by the Authorised	C3 - Restricted	13 - Important	A2 - Office hours (08.00–18.00, weekday
	Intermediary's verification of a report. It describes			
	all the errors that occurred during the data			
	verfication (verification of data sanity,			
17 AI Validation error	completeness, format, etc.).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	A notification sent by an Authorised Intermediary to			
	inform another actor on the validation (only used			
	when the validation process has no positive			
18 Al Validation error notification	outcome).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	A report generated as output by the Authorised			
19 Al Validation report	Intermediary's verification of a report.	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	A notification from one party to another to inform that changes to a report are pending (the concreate			
20 AIC Change notification	changes are also specified in the report).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
20 AIC Change nothication	A report sent by an Authorised Intermediary	C3 - Restricted	12 - NOII VILAI	A2 - Office flours (08.00–18.00, weekday
	containing the Corrective Actions applied to a			
21 AIC Corrective actions report	report.	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	A Relief at Source report split per Source Country	1.000.000		(00.00 _00.00, 00.00
	and Residence Country created by the Authorised			
22 AIC RaS report to RC/SC	Intermediary Country.	C3 - Restricted	I3 - Important	A2 - Office hours (08.00–18.00, weekday
	An error generated as output by the Authorised			
	Intermediary Country's reconciliation of reports			
	received with reports sent. It gives the reconciliation			
23 AIC Reconciliation error	breaks that occured during the reconciliation. A report generated as output by the Authorised	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	Intermediary Country's reconciliation of reports			
	received with reports sent. It gives the overal			
24 AIC Reconciliation report	reconciliation output (matches and breaks).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
24 Are neconciliation report	An error generated as output by the Authorised	es nestricted	12 IVOII VICUI	72 Office flours (00.00 10.00), weekda
	Intermediary Country's verification of a report. It			
	describes all the errors that occurred during the			
	data verification (verification of data sanity,			
25 AIC Validation error	completeness, format, etc.).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	A notification to inform another actor on the			
	validation (only used when the validation process			
26 AIC Validation error notification	has no positive outcome).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	A report generated as output by the Authorised			
27 AIC Validation report	Intermediary Country's verification of a report. The contact details of a Contractual Intermediary	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	(Responsible department, head of department,			
28 CI Contact details	Address, Phone No,).	C2 - Company confidential	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
20 Ci Contact details	Address, Phone No J. A message containg the necessary data to correct	CZ - Company Comidential	12 - INOII VILAI	72 - Office flours (00.00-10.00, weekda)
	Contractual Intermediary related information			
29 CI Validation error reply message	residing with the Authorised Intermediary.	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday

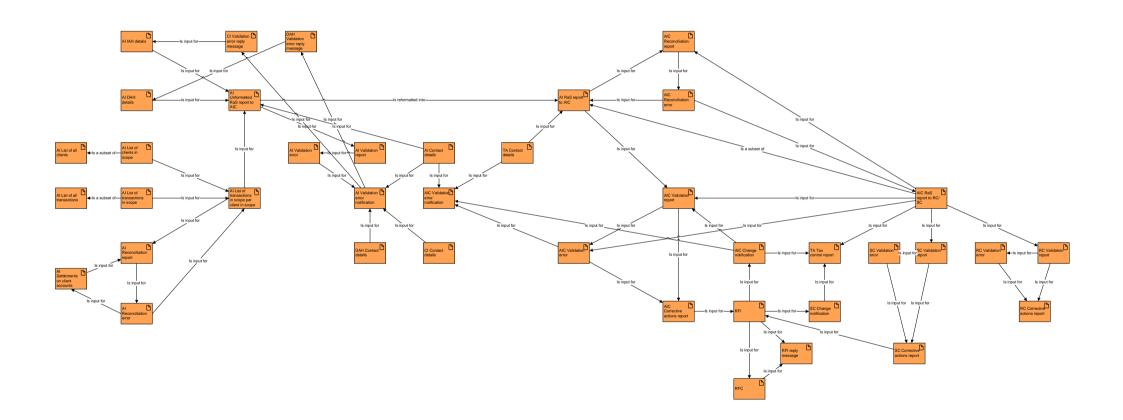
30 DAH Contact details	The contact details of a Direct Account Holder.	C2 - Company confidential	I2 - Non vital	A2 - Office hours (08.00–18.00, weekdays
	A message containg the necessary data to correct			
	Direct Account Holder related information residing			
31 DAH Validation error reply message	with the Authorised Intermediary.	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekdays
22 20 0 11 11	A report sent by a Residence Country containing the			12 000 10 10 10 10 11
32 RC Corrective actions report	Corrective Actions applied to a report. An error generated as output by the Residence	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekdays
	Country's verification of a report. It describes all the			
	errors that occurred during the data verification			
	(verification of data sanity, completeness, format,			
33 RC Validation error	etc.).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	A report generated as output by the Residence			
34 RC Validation report	Country's verification of a report.	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	Request for Clarification. This refers to a standard			
	template to specify requests for information			
35 RFC	between two parties. Request for Information. This refers to a standard	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	template to specify requests for information			
36 RFI	between two parties.	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
30 MT	A message containing an 'information' answer as	C3 - Nestricted	12 - NOII VILAI	A2 - Office flours (08.00–18.00, weekday
37 RFI reply message	reply on a RFI.	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
37 Milleply message	A notification from one party to another to inform	CS Restricted	12 Iton vitar	7.12 Since nours (oc.ob 10.00) Weekday
	that changes to a report are pending (the concreate			
38 SC Change notification	changes are also specified in the report).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	A report sent by a Source Country containing the			,
39 SC Corrective actions report	Corrective Actions applied to a report.	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	A Relief at Source report split per Residence Country	<i>'</i>		
40 SC RaS report to RC	created by the Source Country.	C3 - Restricted	I3 - Important	A2 - Office hours (08.00–18.00, weekday
	An error generated as output by the Source			
	Country's reconciliation of reports received with			
	reports sent. It gives the reconciliation breaks that			
41 SC Reconciliation error	occured during the reconciliation. A report generated as output by the Source	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	Intermediary Country's reconciliation of reports			
	received with reports sent. It gives the overal			
42 SC Reconciliation report	reconciliation output (matches and breaks).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
42 30 Neconciliation report	An error generated as output by the Source	C5 NESTRICTED	12 - NOII VILAI	The flours (00.00 10.00, Weekday
	Country's verification of a report. It describes all the			
	errors that occurred during the data verification			
	(verification of data sanity, completeness, format,			
43 SC Validation error	etc.).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	A notification sent by the Source Country to inform			
	another actor on the validation (only used when the			
44 SC Validation error notification	validation process has no positive outcome).	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
	A report generated as output by the Source			
45 SC Validation report	Country's verification of a report.	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday
46 TA Contact details	The contact details of a Tax Authority.	C2 - Company confidential	I2 - Non vital	A2 - Office hours (08.00–18.00, weekday

	A report generated as output of a tax control			
	permormed by a Tax Authority. The report contains			
47 TA Tax control report	the results of these tax controls.	C3 - Restricted	I2 - Non vital	A2 - Office hours (08.00–18.00, weekdays)

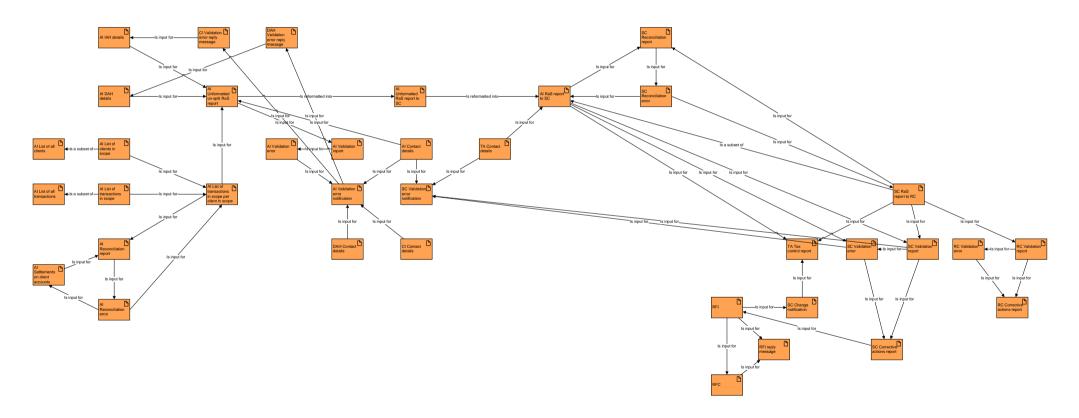
Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Information Object Models for the AIC Model and the SC Model









Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Lists of All IT Functionalities and Information Objects Required per Use Case for the AIC Model and SC Model

Process name	UC ID	UC name	UC sequence	Actor name	IO/ITF ID	IO/ITF name	IO/ITF
xInfo EUSD		1 Report generation by AI	1	Authorised Intermediary	2	AI DAH details	IO
xInfo EUSD		1 Report generation by AI	1	Authorised Intermediary	3	Al IAH details	10
xInfo EUSD		1 Report generation by AI	1	Authorised Intermediary	4	Al List of all clients	10
xInfo EUSD		1 Report generation by AI	1	Authorised Intermediary	5	Al List of all transactions	10
xInfo EUSD		1 Report generation by AI	1	Authorised Intermediary	6	Al List of clients in scope	10
xInfo EUSD		1 Report generation by AI	1	Authorised Intermediary	7	Al List of transactions in scope	10
xInfo EUSD		1 Report generation by AI	1	Authorised Intermediary	8	Al List of transactions in scope per client in scope	10
xInfo EUSD		1 Report generation by AI	1	Authorised Intermediary	9	AI RaS report to AIC	10
xInfo EUSD		1 Report generation by AI	1	Authorised Intermediary	11	Al Reconciliation error	10
kInfo EUSD		1 Report generation by AI	1	Authorised Intermediary	12	Al Reconciliation report	10
xInfo EUSD		1 Report generation by AI	1	Authorised Intermediary	13	Al Settlements on client accounts	IO
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	14	Al Unformatted RaS report to AIC	IO
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	17	Al Validation error	IO
xInfo EUSD		1 Report generation by AI	1	Authorised Intermediary	18	Al Validation error notification	IO
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	19	Al Validation report	IO
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	26	AIC Validation error notification	IO
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	10 9	Approve AI RaS report to AIC	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	10 26	Approve AIC Validation error notification	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary		CI Contact details	10
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary		CI Validation error reply message	10
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary		Compose AI List of clients in scope	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	_	Compose AI List of transactions in scope	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary		Compose AI List of transactions in scope per client in scope	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary		Compose AI RaS report to AIC	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary		Compose AI Reconciliation error	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary		Compose AI Reconciliation report	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	_	Compose Al Unformatted RaS report to AIC	ITF
xInfo EUSD		1 Report generation by AI	1	Authorised Intermediary	_	Compose Al Validation error	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary		Compose Al Validation report	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	_	DAH Contact details	10
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary		DAH Validation error reply message	10
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary		Decrypt AIC Validation error notification	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary		Delete Al List of clients in scope	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	_	Delete Al List of transactions in scope	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	_	Delete Al List of transactions in scope per client in scope	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	_	Delete Al RaS report to AlC	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary		Delete Al Reconciliation error	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	_	Delete Al Reconciliation report	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary Authorised Intermediary	_	Delete Al Unformatted RaS report to AIC	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary Authorised Intermediary	_	Delete Al Validation error	ITF
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		1 Report generation by Al	-	Authorised Intermediary	_	Edit Al List of transactions in scope	ITF
kInfo EUSD		1 Report generation by Al	1	Authorised Intermediary		Edit Al Dec ground to AlC	ITF
xInfo EUSD		1 Report generation by Al	1	Authorised Intermediary	_	Edit Al RaS report to AlC	ITF
xInfo EUSD	1	1 Report generation by AI	1	Authorised Intermediary	b_11	Edit Al Reconciliation error	ITF

ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 6_12	Edit Al Reconciliation report	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 6_13	Edit Al Settlements on client accounts	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 6 14	Edit Al Unformatted RaS report to AIC	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 6_17	Edit Al Validation error	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 6_18	Edit Al Validation error notification	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 6_19	Edit Al Validation report	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 6_26	Edit AIC Validation error notification	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 6 28	Edit CI Contact details	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 6 29	Edit CI Validation error reply message	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 6 30	Edit DAH Contact details	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 6 31	Edit DAH Validation error reply message	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 6 46	Edit TA Contact details	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 11 9	Encrypt AI RaS report to AIC	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7_2	Export AI DAH details	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7 3	Export Al IAH details	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7 4	Export Al List of all clients	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7 5	Export AI List of all transactions	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 7 6	Export Al List of clients in scope	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 7 7	Export Al List of transactions in scope	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 7 8	Export Al List of transactions in scope per client in scope	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7 9	Export Al RaS report to AlC	ITF
Exinfo EUSD	1 Report generation by AI	1	Authorised Intermediary 7 11	Export Al Reconciliation error	ITF
Exinfo EUSD	1 Report generation by AI	1	Authorised Intermediary 7 12	Export Al Reconciliation report	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 7 13	Export Al Settlements on client accounts	ITF
Exinfo EUSD	1 Report generation by AI	1	Authorised Intermediary 7 14	Export Al Unformatted RaS report to AlC	ITF
Exinfo EUSD	1 Report generation by AI	1	Authorised Intermediary 7 17	Export Al Validation error	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7 18	Export Al Validation error notification	ITE
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7 19	Export Al Validation report	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7 26	Export AIC Validation report Export AIC Validation error notification	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7 28	Export CI Contact details	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7 29	Export CI Validation error reply message	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7 30	Export DAH Contact details	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7 31	Export DAH Validation error reply message	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7 46	Export TA Contact details	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 7_40 Authorised Intermediary 4_2	Get AI DAH details	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 4_2 Authorised Intermediary 4_3	Get Al IAH details	ITF
Exinfo EUSD		1	Authorised Intermediary 4 4	Get Al List of all clients	ITF
Exinfo EUSD	1 Report generation by Al	1	· =		ITF
Exinio EUSD	1 Report generation by Al	1	Authorised Intermediary 4_5	Get Al List of all transactions	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 4_6	Get Al List of clients in scope	ITF
	1 Report generation by Al		Authorised Intermediary 4_7	Get Al List of transactions in scope	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 4_8	Get Al List of transactions in scope per client in scope	
ExInfo EUSD ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 4_9	Get Al Researcilistics green	ITF
	1 Report generation by Al	1	Authorised Intermediary 4_11	Get Al Reconciliation error	ITF
ExInfo EUSD	1 Report generation by Al		Authorised Intermediary 4_12	Get Al Reconciliation report	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 4_13	Get Al Listographed Box counts	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 4_14	Get Al Unformatted RaS report to AIC	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 4_17	Get Al Validation error	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 4_18	Get Al Validation error notification	ITF
Exinfo EUSD	1 Report generation by AI	1	Authorised Intermediary 4_19	Get Al Validation report	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 4_26	Get AIC Validation error notification	ITF
Exinfo EUSD	1 Report generation by AI	1	Authorised Intermediary 4_28	Get CI Contact details	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 4_29	Get CI Validation error reply message	ITF

ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 4 30	Get DAH Contact details	ITE
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 4 31	Get DAH Validation error reply message	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 4 46	Get TA Contact details	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 2 26	Import AIC Validation error notification	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 18 1	Orchestrate Report generation by Al	ITE
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 14 26	Receive AIC Validation error notification	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 17 8	Reconcile AI List of transactions in scope per client in scope	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 17 13	Reconcile AI Settlements on client accounts	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 3 2	Search AI DAH details	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 3 3	Search Al IAH details	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 3 4	Search Al List of all clients	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 3 5	Search Al List of all transactions	ITE
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3 6	Search Al List of clients in scope	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 3 7	Search Al List of transactions in scope	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 3 8	Search Al List of transactions in scope per client in scope	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 3 9	Search AI RaS report to AIC	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3 11	Search Al Reconciliation error	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3 12	Search Al Reconciliation report	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3_13	Search Al Settlements on client accounts	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3 14	Search Al Unformatted RaS report to AlC	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3 17	Search Al Validation error	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3_18	Search Al Validation error notification	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3 19	Search Al Validation report	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3_26	Search AIC Validation error notification	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3 28	Search CI Contact details	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3 29	Search CI Validation error reply message	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3 30	Search DAH Contact details	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3 31	Search DAH Validation error reply message	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 3 46	Search TA Contact details	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 13 9	Send Al RaS report to AIC	ITE
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5 2	Show Al DAH details	ITE
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5_2 Authorised Intermediary 5_3	Show Al IAH details	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5 4	Show Al List of all clients	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5_4 Authorised Intermediary 5_5	Show Al List of all transactions	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5_5 6	Show Al List of clients in scope	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5_6 Authorised Intermediary 5_7	Show Al List of transactions in scope	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5_7 Authorised Intermediary 5_8	Show Al List of transactions in scope per client in scope	ITF
Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5_8 Authorised Intermediary 5_9		ITF
Exinfo EUSD	, , ,	1	. =	Show Al Ras report to AIC	ITF
Exinto EUSD Exinfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5_11	Show Al Reconciliation error	ITF
	1 Report generation by Al	1	Authorised Intermediary 5_12	Show Al Reconciliation report	ITF
ExInfo EUSD	1 Report generation by Al		Authorised Intermediary 5_13	Show Al Junformatted Res report to ALC	ITF
ExInfo EUSD ExInfo EUSD	1 Report generation by Al	1 1	Authorised Intermediary 5_14	Show Al Unformatted RaS report to AIC Show Al Validation error	ITF
	1 Report generation by Al		Authorised Intermediary 5_17		
ExInfo EUSD ExInfo EUSD	1 Report generation by Al	1 1	Authorised Intermediary 5_18	Show Al Validation error notification	ITF
	1 Report generation by Al	1	Authorised Intermediary 5_19	Show Al Validation report	ITF
ExInfo EUSD	1 Report generation by Al		Authorised Intermediary 5_26	Show AIC Validation error notification	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5_28	Show CI Contact details	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5_29	Show CI Validation error reply message	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5_30	Show DAH Contact details	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5_31	Show DAH Validation error reply message	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 5_46	Show TA Contact details	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 12_9	Sign AI RaS report to AIC	ITF

ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary Feb-00	TA Contact details	IO
Exinfo EUSD	1 Report generation by AI	1	Authorised Intermediary 9_14	Validate AI Unformatted RaS report to AIC	ITF
ExInfo EUSD	1 Report generation by Al	1	Authorised Intermediary 9_17	Validate AI Validation error	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 9_19	Validate AI Validation report	ITF
ExInfo EUSD	1 Report generation by AI	1	Authorised Intermediary 15_26	Verify signature of AIC Validation error notification	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country Jan-00	Al Contact details	IO
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 09-Jan	AI RaS report to AIC	IO
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 22	AIC RaS report to RC/SC	IO
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country Jan-00	AIC Reconciliation error	IO
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country Jan-00	AIC Reconciliation report	IO
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country Jan-00	AIC Validation error	IO
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 26	AIC Validation error notification	IO
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 27	AIC Validation report	IO
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 10 9	Approve AI RaS report to AIC	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 10_22	Approve AIC RaS report to RC/SC	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 10_26	Approve AIC Validation error notification	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 1_22	Compose AIC RaS report to RC/SC	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 1_23	Compose AIC Reconciliation error	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 1 24	Compose AIC Reconciliation report	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 1 25	Compose AIC Validation error	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 1 26	Compose AIC Validation error notification	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 1 27	Compose AIC Validation report	ITE
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 16 9	Decrypt AI RaS report to AIC	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 8 9	Delete AI RaS report to AIC	ITE
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 8 22	Delete AIC RaS report to RC/SC	ITF
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 8 23	Delete AIC Reconciliation error	ITF
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 8 24	Delete AIC Reconciliation report	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 8 25	Delete AIC Validation error	ITF
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 8 26	Delete AIC Validation error notification	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 8 27	Delete AIC Validation report	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 6 1	Edit Al Contact details	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 6 9	Edit AI RaS report to AIC	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 6 22	Edit AIC RaS report to RC/SC	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 6 23	Edit AIC Reconciliation error	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 6 24	Edit AIC Reconciliation report	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 6 25	Edit AIC Validation error	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 6 26	Edit AIC Validation error notification	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 6 27	Edit AIC Validation report	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 6 46	Edit TA Contact details	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 11 22	Encrypt AIC RaS report to RC/SC	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 11 26	Encrypt AIC Validation error notification	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 7 1	Export Al Contact details	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 7_9	Export Al RaS report to AIC	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 7 22	Export AIC RaS report to RC/SC	ITF
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 7 23	Export AIC Reconciliation error	ITF
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 7 24	Export AIC Reconciliation report	ITE
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 7 25	Export AIC Validation error	ITF
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 7_26	Export AIC Validation error notification	ITE
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 7 27	Export AIC Validation report	ITE
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 7 46	Export TA Contact details	ITE
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 4 1	Get Al Contact details	ITE
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 4_9	Get Al RaS report to AlC	ITE

ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 4 22	Get AIC RaS report to RC/SC	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 4 23	Get AIC Reconciliation error	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 4 24	Get AIC Reconciliation report	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 4 25	Get AIC Validation error	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 4 26	Get AIC Validation error notification	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 4 27	Get AIC Validation report	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 4 46	Get TA Contact details	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 2 9	Import AI RaS report to AIC	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 18 2	Orchestrate Treatment of reports by AIC	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 14 9	Receive AI RaS report to AIC	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 17 9	Reconcile AI RaS report to AIC	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 17 22	Reconcile AIC RaS report to RC/SC	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 3 1	Search AI Contact details	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 3 9	Search AI RaS report to AIC	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 3 22	Search AIC RaS report to RC/SC	ITE
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 3 23	Search AIC Reconciliation error	ITF
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 3_24	Search AIC Reconciliation report	ITF
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 3 25	Search AIC Validation error	ITF
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 3_23 Authorised Intermediary Country 3_26	Search AIC Validation error notification	ITF
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 3 _27	Search AIC Validation report	ITF
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 3 _27 Authorised Intermediary Country 3 46	Search TA Contact details	ITF
Exinio EUSD	·	2	· · · -	Send AIC RaS report to RC/SC	ITF
Exinfo EUSD	2 Treatment of reports by AIC 2 Treatment of reports by AIC	2	Authorised Intermediary Country 13_22	Send AIC Validation error notification	ITF
	· · · · · · · · · · · · · · · · · · ·	2	Authorised Intermediary Country 13_26		ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 5_1	Show Al Ros report to AlC	
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 5_9	Show AI RaS report to AIC	ITF
ExInfo EUSD	2 Treatment of reports by AIC		Authorised Intermediary Country 5_22	Show AIC RaS report to RC/SC	ITF
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 5_23	Show AIC Reconciliation error	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 5_24	Show AIC Reconciliation report	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 5_25	Show AIC Validation error	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 5_26	Show AIC Validation error notification	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 5_27	Show AIC Validation report	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 5_46	Show TA Contact details	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 12_22	Sign AIC RaS report to RC/SC	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 12_26	Sign AIC Validation error notification	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country Feb-00	TA Contact details	IO
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 9_9	Validate AI RaS report to AIC	ITF
Exinfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 9_25	Validate AIC Validation error	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 9_27	Validate AIC Validation report	ITF
ExInfo EUSD	2 Treatment of reports by AIC	2	Authorised Intermediary Country 15_9	Verify signature of AI RaS report to AIC	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country Jan-00	AIC Change notification	IO
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 21-Jan	AIC Corrective actions report	IO
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country Jan-00	AIC RaS report to RC/SC	IO
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country Jan-00	AIC Validation error	IO
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 27	AIC Validation report	IO
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 10_20	Approve AIC Change notification	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 10_22	Approve AIC RaS report to RC/SC	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 10_37	Approve RFI reply message	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 1_21	Compose AIC Corrective actions report	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 1_25	Compose AIC Validation error	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 1_27	Compose AIC Validation report	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 1_36	Compose RFI	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 1_47	Compose TA Tax control report	ITF

ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 16 20	Decrypt AIC Change notification	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 16 22	Decrypt AIC RaS report to RC/SC	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 16 37	Decrypt RFI reply message	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 8 20	Delete AIC Change notification	ITE
Exinfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 8 21	Delete AIC Corrective actions report	ITE
Exinfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 8 22	Delete AIC RaS report to RC/SC	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 8 25	Delete AIC Validation error	ITE
Exinfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 8 27	Delete AIC Validation report	ITE
Exinfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 8 36	Delete RFI	ITE
Exinfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 8 37	Delete RFI reply message	ITE
Exinfo EUSD	3 Analysis of the information by AIC acting as SC of RC	3	Authorised Intermediary Country 8 47	Delete TA Tax control report	ITE
Exinfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 6 20	Edit AIC Change notification	ITE
Exinfo EUSD		3	=	Edit AIC Corrective actions report	ITE
	3 Analysis of the information by AIC acting as SC or RC		Authorised Intermediary Country 6_21	·	
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 6_22	Edit AIC RaS report to RC/SC	—— ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 6_25	Edit AIC Validation error	
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 6_27	Edit AIC Validation report	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 6_36	Edit RFI	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 6_37	Edit RFI reply message	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 6_47	Edit TA Tax control report	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 7_20	Export AIC Change notification	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 7_21	Export AIC Corrective actions report	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 7_22	Export AIC RaS report to RC/SC	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 7_25	Export AIC Validation error	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 7_27	Export AIC Validation report	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 7_36	Export RFI	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 7_37	Export RFI reply message	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 7_47	Export TA Tax control report	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 4_20	Get AIC Change notification	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 4_21	Get AIC Corrective actions report	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 4 22	Get AIC RaS report to RC/SC	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 4 25	Get AIC Validation error	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 4 27	Get AIC Validation report	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 4 36	Get RFI	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 4_37	Get RFI reply message	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 4 47	Get TA Tax control report	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 2 20	Import AIC Change notification	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 2 22	Import AIC RaS report to RC/SC	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 2 37	Import RFI reply message	ITE
Exinfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 18_3	Orchestrate Analysis of the information by AIC acting as SC or RC	—— ITF
Exinfo EUSD	3 Analysis of the information by AIC acting as SC of RC	3	Authorised Intermediary Country 19 9	Provide data cube of AI RaS report to AIC	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 19_9 Authorised Intermediary Country 19_20	Provide data cube of AIC Change notification	ITF
Exinio EUSD	3 Analysis of the information by AIC acting as SC of RC	3	Authorised Intermediary Country 19_20 Authorised Intermediary Country 19_21	Provide data cube of AIC Corrective actions report	ITF
Exinfo EUSD	3 Analysis of the information by AIC acting as SC of RC	3	Authorised Intermediary Country 19_22	Provide data cube of AIC Corrective actions report Provide data cube of AIC RaS report to RC/SC	ITE
Exinfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 19 23	Provide data cube of AIC Reconciliation error	ITE
Exinfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 19 24	Provide data cube of AIC Reconciliation report	ITE
Exinfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 19 25	Provide data cube of AIC Validation error	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 19 26	Provide data cube of AIC Validation error notification	ITF
Exinfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 19_27	Provide data cube of AIC Validation report	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 19_35	Provide data cube of RFC	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 19_36	Provide data cube of RFI	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 19_37	Provide data cube of RFI reply message	ITE
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 19_38	Provide data cube of SC Change notification	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 19_39	Provide data cube of SC Corrective actions report	ITF

ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 19_47	Provide data cube of TA Tax control report	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 14_20	Receive AIC Change notification	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 14_22	Receive AIC RaS report to RC/SC	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 14_37	Receive RFI reply message	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 36	RFI	IO
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 37	RFI reply message	IO
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 3_20	Search AIC Change notification	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 3_21	Search AIC Corrective actions report	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 3_22	Search AIC RaS report to RC/SC	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 3_25	Search AIC Validation error	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 3_27	Search AIC Validation report	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 3_36	Search RFI	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 3_37	Search RFI reply message	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 3_47	Search TA Tax control report	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 5_20	Show AIC Change notification	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 5_21	Show AIC Corrective actions report	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 5_22	Show AIC RaS report to RC/SC	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 5_25	Show AIC Validation error	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 5_27	Show AIC Validation report	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 5_36	Show RFI	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 5_37	Show RFI reply message	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 5_47	Show TA Tax control report	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country Feb-00	TA Tax control report	IO
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 9_20	Validate AIC Change notification	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 9_22	Validate AIC RaS report to RC/SC	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 9_25	Validate AIC Validation error	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 9_27	Validate AIC Validation report	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 9_37	Validate RFI reply message	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 15_20	Verify signature of AIC Change notification	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 15_22	Verify signature of AIC RaS report to RC/SC	ITF
ExInfo EUSD	3 Analysis of the information by AIC acting as SC or RC	3	Authorised Intermediary Country 15_37	Verify signature of RFI reply message	ITF
ExInfo EUSD	4 Analysis of the information by SC	4	Source Country Jan-00	AIC Change notification	IO
ExInfo EUSD	4 Analysis of the information by SC	4	Source Country Jan-00	AIC RaS report to RC/SC	IO
ExInfo EUSD	4 Analysis of the information by SC	4	Source Country 10_20	Approve AIC Change notification	ITF
ExInfo EUSD	4 Analysis of the information by SC	4	Source Country 10_22	Approve AIC RaS report to RC/SC	ITF
ExInfo EUSD	4 Analysis of the information by SC	4	Source Country 10_35	Approve RFC	ITF
ExInfo EUSD	4 Analysis of the information by SC	4	Source Country 10_36	Approve RFI	ITF
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Process name	UC ID	UC name	UC sequence	Actor name	IO/ITF ID	IO/ITF name
ExInfo SC		9 Report generation by AI	1	Authorised Intermediary	/ 2	AI DAH details
ExInfo SC		9 Report generation by AI	1	Authorised Intermediary	/ 3	AI IAH details
ExInfo SC	9	9 Report generation by AI	1	Authorised Intermediary	/ 4	AI List of all clients
ExInfo SC	9	9 Report generation by AI	1	Authorised Intermediary	/ 5	Al List of all transactions
ExInfo SC	9	9 Report generation by AI	1	Authorised Intermediary	6	Al List of clients in scope
ExInfo SC		9 Report generation by AI	1	Authorised Intermediary	7	Al List of transactions in scope
ExInfo SC	9	9 Report generation by AI	1	Authorised Intermediary	/ 8	Al List of transactions in scope per client in scope
ExInfo SC	9	9 Report generation by AI	1	Authorised Intermediary	/ 10	AI RaS report to SC
ExInfo SC		9 Report generation by AI	1	Authorised Intermediary	/ 11	AI Reconciliation error
ExInfo SC		9 Report generation by AI	1	Authorised Intermediary	/ 12	AI Reconciliation report
ExInfo SC		9 Report generation by AI	1	Authorised Intermediary	/ 13	AI Settlements on client accounts
ExInfo SC		9 Report generation by AI	1	Authorised Intermediary	/ 15	AI Unformatted RaS report to SC
ExInfo SC	9	9 Report generation by AI	1	Authorised Intermediary	/ 16	AI Unformatted un-split RaS report
ExInfo SC		Report generation by AI	1	Authorised Intermediary	/ 17	AI Validation error
ExInfo SC	9	Report generation by AI	1	Authorised Intermediary	/ 18	AI Validation error notification
ExInfo SC		Report generation by AI	1	Authorised Intermediary	/ 19	AI Validation report
ExInfo SC	9	Report generation by AI	1	Authorised Intermediary	/ 10_10	Approve AI RaS report to SC
ExInfo SC	9	Report generation by AI	1	Authorised Intermediary	/ 10_44	Approve SC Validation error notification
ExInfo SC	9	Report generation by AI	1	Authorised Intermediary	/ 28	CI Contact details
ExInfo SC	9	Report generation by AI	1	Authorised Intermediary	/ 29	CI Validation error reply message
ExInfo SC	9	Report generation by AI	1	Authorised Intermediary	/ 1_6	Compose AI List of clients in scope
ExInfo SC	9	Report generation by AI	1	Authorised Intermediary	/ 1_7	Compose AI List of transactions in scope
ExInfo SC	9	Report generation by AI	1	Authorised Intermediary	/ 1_8	Compose AI List of transactions in scope per client in scope
ExInfo SC	9	9 Report generation by AI	1	Authorised Intermediary	/ 1_10	Compose AI RaS report to SC
ExInfo SC	9	Report generation by AI	1	Authorised Intermediary	/ 1_11	Compose AI Reconciliation error
ExInfo SC	9	9 Report generation by AI	1	Authorised Intermediary	/ 1_12	Compose AI Reconciliation report
ExInfo SC		Report generation by AI	1	Authorised Intermediary	1_15	Compose AI Unformatted RaS report to SC
ExInfo SC		Report generation by AI	1	Authorised Intermediary	1_16	Compose AI Unformatted un-split RaS report
ExInfo SC		9 Report generation by AI	1	Authorised Intermediary	/ 1_17	Compose Al Validation error
ExInfo SC		Report generation by AI	1	Authorised Intermediary	1_19	Compose Al Validation report
ExInfo SC		9 Report generation by AI	1	Authorised Intermediary	30	DAH Contact details
ExInfo SC		9 Report generation by AI	1	Authorised Intermediary	/ 31	DAH Validation error reply message
ExInfo SC	9	9 Report generation by AI	1	Authorised Intermediary	16_44	Decrypt SC Validation error notification
ExInfo SC		Report generation by AI	1	Authorised Intermediary	8_6	Delete AI List of clients in scope
ExInfo SC		9 Report generation by AI	1	Authorised Intermediary	/ 8_7	Delete AI List of transactions in scope
ExInfo SC		Report generation by AI	1	Authorised Intermediary	8_8	Delete AI List of transactions in scope per client in scope
ExInfo SC		Report generation by AI	1	Authorised Intermediary	8_10	Delete AI RaS report to SC
ExInfo SC		Report generation by AI	1	Authorised Intermediary	8_11	Delete AI Reconciliation error
ExInfo SC		Report generation by AI	1	Authorised Intermediary	8_12	Delete AI Reconciliation report
ExInfo SC		Report generation by AI	1	Authorised Intermediary	8_15	Delete AI Unformatted RaS report to SC
ExInfo SC		Report generation by AI	1	Authorised Intermediary	8_16	Delete AI Unformatted un-split RaS report
ExInfo SC	9	Report generation by AI	1	Authorised Intermediary	8_17	Delete AI Validation error
ExInfo SC		Report generation by AI	1	Authorised Intermediary	8_19	Delete AI Validation report
ExInfo SC		Report generation by AI	1	Authorised Intermediary	8_44	Delete SC Validation error notification

ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 6 2	Edit AI DAH details
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 6 3	Edit Al IAH details
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 6_4	Edit Al List of all clients
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 6 5	Edit Al List of all transactions
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 6 6	Edit Al List of clients in scope
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 6 7	Edit Al List of transactions in scope
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 6_7 Authorised Intermediary 6_8	Edit Al List of transactions in scope Edit Al List of transactions in scope per client in scope
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 6_8 Authorised Intermediary 6_10	Edit Al RaS report to SC
Exinfo SC	9 Report generation by Al	1	Authorised Intermediary 6_10 Authorised Intermediary 6_11	Edit Al Reconciliation error
Exinfo SC	9 Report generation by Al	1	, =	
			Authorised Intermediary 6_12	Edit Al Reconciliation report
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 6_13	Edit Al Settlements on client accounts
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 6_15	Edit Al Unformatted RaS report to SC
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 6_16	Edit Al Unformatted un-split RaS report
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 6_17	Edit AI Validation error
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 6_18	Edit AI Validation error notification
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 6_19	Edit Al Validation report
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 6_28	Edit CI Contact details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 6_29	Edit CI Validation error reply message
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 6_30	Edit DAH Contact details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 6_31	Edit DAH Validation error reply message
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 6_44	Edit SC Validation error notification
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 6_46	Edit TA Contact details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 11_10	Encrypt AI RaS report to SC
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 7_2	Export AI DAH details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 7_3	Export AI IAH details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 7_4	Export AI List of all clients
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 7_5	Export AI List of all transactions
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 7_6	Export AI List of clients in scope
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 7 7	Export AI List of transactions in scope
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 7 8	Export Al List of transactions in scope per client in scope
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 7 10	Export AI RaS report to SC
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 7 11	Export Al Reconciliation error
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 7 12	Export AI Reconciliation report
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 7 13	Export AI Settlements on client accounts
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 7 15	Export Al Unformatted RaS report to SC
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 7 16	Export Al Unformatted un-split RaS report
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 7 17	Export Al Validation error
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 7 18	Export Al Validation error notification
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 7 19	Export Al Validation report
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 7 28	Export CI Contact details
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 7_29	Export CI Validation error reply message
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 7 30	Export DAH Contact details
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 7 31	Export DAH Contact details Export DAH Validation error reply message
Exinfo SC	9 Report generation by Al	1	Authorised Intermediary 7 44	Export SC Validation error notification
Exinio SC Exinfo SC		1	, =	·
EXIIIO SC	9 Report generation by AI	1	Authorised Intermediary 7_46	Export TA Contact details

ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 4_2	Get AI DAH details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 4 3	Get AI IAH details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 4_4	Get Al List of all clients
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 4 5	Get Al List of all transactions
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 4 6	Get Al List of clients in scope
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 4 7	Get Al List of transactions in scope
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 4 8	Get Al List of transactions in scope per client in scope
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 4 10	Get Al RaS report to SC
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 4_10 Authorised Intermediary 4_11	Get Al Reconciliation error
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 4 12	Get Al Reconciliation report
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 4_12 Authorised Intermediary 4_13	Get Al Settlements on client accounts
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 4_15 Authorised Intermediary 4_15	Get Al Unformatted RaS report to SC
Exinfo SC		1	• =	·
Exinfo SC	9 Report generation by Al	1	Authorised Intermediary 4_16	Get Al Velidation array
	9 Report generation by AI		Authorised Intermediary 4_17	Get Al Validation error
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 4_18	Get Al Validation error notification
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 4_19	Get AI Validation report
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 4_28	Get CI Contact details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 4_29	Get CI Validation error reply message
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 4_30	Get DAH Contact details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 4_31	Get DAH Validation error reply message
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 4_44	Get SC Validation error notification
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 4_46	Get TA Contact details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 2_44	Import SC Validation error notification
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 18_9	Orchestrate Report generation by AI
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 14_44	Receive SC Validation error notification
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 17_8	Reconcile AI List of transactions in scope per client in scope
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 17_13	Reconcile AI Settlements on client accounts
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 13-Feb	SC Validation error notification
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3_2	Search AI DAH details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3_3	Search AI IAH details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3_4	Search AI List of all clients
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3_5	Search AI List of all transactions
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3 6	Search AI List of clients in scope
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3 7	Search AI List of transactions in scope
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3 8	Search AI List of transactions in scope per client in scope
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3_10	Search AI RaS report to SC
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3_11	Search AI Reconciliation error
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3 12	Search AI Reconciliation report
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3 13	Search AI Settlements on client accounts
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3 15	Search Al Unformatted RaS report to SC
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 3_16	Search Al Unformatted un-split RaS report
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 3_17	Search Al Validation error
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 3_17	Search Al Validation error notification
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 3_19	Search Al Validation report
Exinfo SC	9 Report generation by Al	1	Authorised Intermediary 3_19 Authorised Intermediary 3_28	Search CI Contact details
EXIIIIO SC	s keport generation by Ai	1	Authorised intermediary 3_28	Search Cr Contact details

ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3 29	Search CI Validation error reply message
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3 30	Search DAH Contact details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3_31	Search DAH Validation error reply message
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 3 44	Search SC Validation error notification
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 3 46	Search TA Contact details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 13 10	Send AI RaS report to SC
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 5 2	Show AI DAH details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 5_3	Show AI IAH details
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 5 4	Show AI List of all clients
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 5 5	Show AI List of all transactions
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 5 6	Show AI List of clients in scope
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 5 7	Show AI List of transactions in scope
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 5 8	Show AI List of transactions in scope per client in scope
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 5 10	Show AI RaS report to SC
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 5 11	Show AI Reconciliation error
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 5 12	Show AI Reconciliation report
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 5 13	Show AI Settlements on client accounts
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 5 15	Show AI Unformatted RaS report to SC
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 5 16	Show AI Unformatted un-split RaS report
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 5_17	Show Al Validation error
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 5 18	Show Al Validation error notification
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 5 19	Show Al Validation report
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 5 28	Show CI Contact details
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 5 29	Show CI Validation error reply message
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 5 30	Show DAH Contact details
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 5 31	Show DAH Validation error reply message
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 5 44	Show SC Validation error notification
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 5_46	Show TA Contact details
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 12 10	Sign Al RaS report to SC
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary Feb-00	TA Contact details
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 9 16	Validate AI Unformatted un-split RaS report
ExInfo SC	9 Report generation by Al	1	Authorised Intermediary 9 17	Validate AI Validation error
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 9 19	Validate AI Validation report
ExInfo SC	9 Report generation by AI	1	Authorised Intermediary 15 44	Verify signature of SC Validation error notification
ExInfo SC	10 Treatment of reports by SC	2	Source Country 1	Al Contact details
ExInfo SC	10 Treatment of reports by SC	2	Source Country 10-Jan	AI RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 10 10	Approve AI RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 10 40	Approve SC RaS report to RC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 10 44	Approve SC Validation error notification
ExInfo SC	10 Treatment of reports by SC	2	Source Country 1_40	Compose SC RaS report to RC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 1_41	Compose SC Reconciliation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 1 42	Compose SC Reconciliation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 1 43	Compose SC Validation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 1_44	Compose SC Validation error notification
ExInfo SC	10 Treatment of reports by SC	2	Source Country 1 45	Compose SC Validation report

ExInfo SC	10 Treatment of reports by SC	2	Source Country 16_10	Decrypt AI RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 8_10	Delete Al RaS report to SC
Exinfo SC		2	Source Country 8_10	Delete SC RaS report to SC Delete SC RaS report to RC
	10 Treatment of reports by SC			1
ExInfo SC	10 Treatment of reports by SC	2	Source Country 8_41	Delete SC Reconciliation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 8_42	Delete SC Reconciliation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 8_43	Delete SC Validation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 8_44	Delete SC Validation error notification
ExInfo SC	10 Treatment of reports by SC	2	Source Country 8_45	Delete SC Validation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 6_1	Edit AI Contact details
ExInfo SC	10 Treatment of reports by SC	2	Source Country 6_10	Edit AI RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 6_40	Edit SC RaS report to RC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 6_41	Edit SC Reconciliation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 6_42	Edit SC Reconciliation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 6_43	Edit SC Validation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 6_44	Edit SC Validation error notification
ExInfo SC	10 Treatment of reports by SC	2	Source Country 6_45	Edit SC Validation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 6_46	Edit TA Contact details
ExInfo SC	10 Treatment of reports by SC	2	Source Country 11_10	Encrypt AI RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 11_40	Encrypt SC RaS report to RC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 11_44	Encrypt SC Validation error notification
ExInfo SC	10 Treatment of reports by SC	2	Source Country 7_1	Export Al Contact details
ExInfo SC	10 Treatment of reports by SC	2	Source Country 7_10	Export Al RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 7 40	Export SC RaS report to RC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 7_41	Export SC Reconciliation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 7 42	Export SC Reconciliation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 7 43	Export SC Validation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 7_44	Export SC Validation error notification
ExInfo SC	10 Treatment of reports by SC	2	Source Country 7_45	Export SC Validation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 7_46	Export TA Contact details
ExInfo SC	10 Treatment of reports by SC	2	Source Country 4_1	Get Al Contact details
ExInfo SC	10 Treatment of reports by SC	2	Source Country 4_10	Get AI RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 4 40	Get SC RaS report to RC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 4 41	Get SC Reconciliation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 4_42	Get SC Reconciliation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 4_42	Get SC Validation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 4_43	Get SC Validation error notification
ExInfo SC	10 Treatment of reports by SC	2	Source Country 4_44 Source Country 4_45	Get SC Validation error notification
Exinfo SC	10 Treatment of reports by SC	2	Source Country 4_45 Source Country 4_46	Get TA Contact details
Exinfo SC	10 Treatment of reports by SC	2	Source Country 4_46 Source Country 2_10	
Exinto SC Exinfo SC	10 Treatment of reports by SC 10 Treatment of reports by SC	2	Source Country 2_10 Source Country 18_10	Import AI RaS report to SC Orchestrate Treatment of reports by SC
Exinto SC Exinfo SC		2		·
	10 Treatment of reports by SC		Source Country 14_10	Receive Al RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 17_10	Reconcile AI RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 17_40	Reconcile SC RaS report to RC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 40	SC RaS report to RC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 41	SC Reconciliation error

ExInfo SC	10 Treatment of reports by SC	2	Source Country 42	SC Reconciliation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 43	SC Validation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 13-Feb	SC Validation error notification
ExInfo SC	10 Treatment of reports by SC	2	Source Country 14-Feb	SC Validation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 3_1	Search AI Contact details
ExInfo SC	10 Treatment of reports by SC	2	Source Country 3 10	Search AI RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 3_40	Search SC RaS report to RC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 3 41	Search SC Reconciliation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 3_42	Search SC Reconciliation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 3 43	Search SC Validation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 3 44	Search SC Validation error notification
ExInfo SC	10 Treatment of reports by SC	2	Source Country 3 45	Search SC Validation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 3 46	Search TA Contact details
ExInfo SC	10 Treatment of reports by SC	2	Source Country 13_10	Send AI RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 13_40	Send SC RaS report to RC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 13 44	Send SC Validation error notification
ExInfo SC	10 Treatment of reports by SC	2	Source Country 5 1	Show Al Contact details
ExInfo SC	10 Treatment of reports by SC	2	Source Country 5 10	Show Al RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 5 40	Show SC RaS report to RC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 5_10	Show SC Reconciliation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 5 42	Show SC Reconciliation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 5_43	Show SC Validation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 5 44	Show SC Validation error notification
ExInfo SC	10 Treatment of reports by SC	2	Source Country 5 45	Show SC Validation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 5 46	Show TA Contact details
ExInfo SC	10 Treatment of reports by SC	2	Source Country 12 10	Sign AI RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 12 40	Sign SC RaS report to RC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 12_10	Sign SC Validation error notification
ExInfo SC	10 Treatment of reports by SC	2	Source Country Feb-00	TA Contact details
ExInfo SC	10 Treatment of reports by SC	2	Source Country 9_10	Validate AI RaS report to SC
ExInfo SC	10 Treatment of reports by SC	2	Source Country 9 43	Validate SC Validation error
ExInfo SC	10 Treatment of reports by SC	2	Source Country 9 45	Validate SC Validation report
ExInfo SC	10 Treatment of reports by SC	2	Source Country 15 10	Verify signature of AI RaS report to SC
ExInfo SC	11 Analysis of the information by SC	3	Source Country Jan-00	Al RaS report to SC
ExInfo SC	11 Analysis of the information by SC	3	Source Country 10 10	Approve AI RaS report to SC
ExInfo SC	11 Analysis of the information by SC	3	Source Country 10_10 Source Country 10_37	Approve RFI reply message
ExInfo SC	11 Analysis of the information by SC	3	Source Country 10_37	Approve SC Change notification
ExInfo SC	11 Analysis of the information by SC	3	Source Country 1 36	Compose RFI
ExInfo SC	11 Analysis of the information by SC	3	Source Country 1_39	Compose SC Corrective actions report
Exinfo SC	11 Analysis of the information by SC	3	Source Country 1_39 Source Country 1_43	Compose SC Validation error
Exinfo SC	11 Analysis of the information by SC	3	Source Country 1_45	Compose SC Validation report
ExInfo SC	11 Analysis of the information by SC	3	Source Country 1_45 Source Country 1 47	Compose TA Tax control report
Exinfo SC	·	3	, =	·
	11 Analysis of the information by SC		Source Country 16_10	Decrypt AI RaS report to SC
ExInfo SC	11 Analysis of the information by SC	3	Source Country 16_37	Decrypt RFI reply message
ExInfo SC	11 Analysis of the information by SC	3	Source Country 16_38	Decrypt SC Change notification

44 4	12	C C C 12	Dalata Al Basana at 1 ass
·			Delete AI RaS report to SC
, ,	-	, =	Delete RFI
·	3	Source Country 8_37	Delete RFI reply message
, ,	3	Source Country 8_38	Delete SC Change notification
11 Analysis of the information by SC	3	Source Country 8_39	Delete SC Corrective actions report
11 Analysis of the information by SC	3	Source Country 8_43	Delete SC Validation error
11 Analysis of the information by SC	3	Source Country 8_45	Delete SC Validation report
11 Analysis of the information by SC	3	Source Country 8_47	Delete TA Tax control report
11 Analysis of the information by SC	3	Source Country 6_10	Edit AI RaS report to SC
11 Analysis of the information by SC	3	Source Country 6_36	Edit RFI
11 Analysis of the information by SC	3	Source Country 6_37	Edit RFI reply message
11 Analysis of the information by SC	3	Source Country 6_38	Edit SC Change notification
11 Analysis of the information by SC	3	Source Country 6_39	Edit SC Corrective actions report
11 Analysis of the information by SC	3	Source Country 6_43	Edit SC Validation error
11 Analysis of the information by SC	3	Source Country 6_45	Edit SC Validation report
11 Analysis of the information by SC	3	Source Country 6_47	Edit TA Tax control report
11 Analysis of the information by SC	3	Source Country 7_10	Export AI RaS report to SC
11 Analysis of the information by SC	3	Source Country 7_36	Export RFI
11 Analysis of the information by SC	3	Source Country 7_37	Export RFI reply message
11 Analysis of the information by SC	3	Source Country 7_38	Export SC Change notification
11 Analysis of the information by SC	3	Source Country 7_39	Export SC Corrective actions report
11 Analysis of the information by SC	3	Source Country 7_43	Export SC Validation error
11 Analysis of the information by SC	3	Source Country 7_45	Export SC Validation report
11 Analysis of the information by SC	3	Source Country 7_47	Export TA Tax control report
11 Analysis of the information by SC	3	Source Country 4_10	Get AI RaS report to SC
11 Analysis of the information by SC	3	Source Country 4_36	Get RFI
11 Analysis of the information by SC	3	Source Country 4_37	Get RFI reply message
11 Analysis of the information by SC	3	Source Country 4_38	Get SC Change notification
11 Analysis of the information by SC	3	Source Country 4_39	Get SC Corrective actions report
11 Analysis of the information by SC	3	Source Country 4_43	Get SC Validation error
	11 Analysis of the information by SC	11 Analysis of the information by SC 3	11 Analysis of the information by SC 3 Source Country 8_37 11 Analysis of the information by SC 3 Source Country 8_37 11 Analysis of the information by SC 3 Source Country 8_38 11 Analysis of the information by SC 3 Source Country 8_39 11 Analysis of the information by SC 3 Source Country 8_43 11 Analysis of the information by SC 3 Source Country 8_45 11 Analysis of the information by SC 3 Source Country 8_47 11 Analysis of the information by SC 3 Source Country 8_47 11 Analysis of the information by SC 3 Source Country 6_10 11 Analysis of the information by SC 3 Source Country 6_36 11 Analysis of the information by SC 3 Source Country 6_37 11 Analysis of the information by SC 3 Source Country 6_38 11 Analysis of the information by SC 3 Source Country 6_39 11 Analysis of the information by SC 3 Source Country 6_39 11 Analysis of the information by SC 3 Source Country 6_43 11 Analysis of the information by SC 3 Source Country 6_43 11 Analysis of the information by SC 3 Source Country 6_45 11 Analysis of the information by SC 3 Source Country 6_47 11 Analysis of the information by SC 3 Source Country 6_47 11 Analysis of the information by SC 3 Source Country 7_10 11 Analysis of the information by SC 3 Source Country 7_36 11 Analysis of the information by SC 3 Source Country 7_38 11 Analysis of the information by SC 3 Source Country 7_38 11 Analysis of the information by SC 3 Source Country 7_39 11 Analysis of the information by SC 3 Source Country 7_43 11 Analysis of the information by SC 3 Source Country 7_43 11 Analysis of the information by SC 3 Source Country 7_43 11 Analysis of the information by SC 3 Source Country 7_43 11 Analysis of the information by SC 3 Source Country 7_43 11 Analysis of the information by SC 3 Source Country 7_43 11 Analysis of the information by SC 3 Source Country 7_43 11 Analysis of the information by SC 3 Source Country 7_43 11 Analysis of the information by SC 3 Source Country 4_36 11 Analysis of the information by SC 3 Source Country 4_36 11 Analysis of the information by SC 3 S

Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Lists of All IT Functionalities and Information Objects Required per Process Step for the AIC Model and SC Model

Process name	Step ID	Step name	Actor name	IO/ITF ID IO/ITF name	IO/ITF
ExInfo AIC	1.03	I Identify all transactions in scope	Authorised Intermediary	4 Al List of all clients	10
ExInfo AIC	1.03	I Identify all transactions in scope	Authorised Intermediary	5 AI List of all transactions	10
ExInfo AIC	1.03	I Identify all transactions in scope	Authorised Intermediary	6 AI List of clients in scope	10
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	7 AI List of transactions in scope	IO
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	8 Al List of transactions in scope per client in scope	IO
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	11 AI Reconciliation error	10
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	1 6 Compose Al List of clients in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	1 7 Compose Al List of transactions in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	1 8 Compose AI List of transactions in scope per client in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	8 6 Delete AI List of clients in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	8 7 Delete Al List of transactions in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	8 8 Delete AI List of transactions in scope per client in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	6 4 Edit Al List of all clients	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	6 5 Edit Al List of all transactions	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary Authorised Intermediary	6 6 Edit Al List of clients in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	6 7 Edit Al List of transactions in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary Authorised Intermediary	6 8 Edit Al List of transactions in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary Authorised Intermediary	6 11 Edit Al Reconciliation error	ITF
Exinfo AIC		I Identify all transactions in scope	Authorised Intermediary Authorised Intermediary	7 4 Export Al List of all clients	ITF
Exinfo AIC		·	Authorised Intermediary Authorised Intermediary	- :	ITF
		I Identify all transactions in scope	,	7_5 Export Al List of all transactions	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	7_6 Export Al List of clients in scope	
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	7_7 Export Al List of transactions in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	7_8 Export AI List of transactions in scope per client in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	7_11 Export AI Reconciliation error	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	4_4 Get Al List of all clients	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	4_5 Get AI List of all transactions	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	4_6 Get AI List of clients in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	4_7 Get AI List of transactions in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	4_8 Get AI List of transactions in scope per client in scope	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	4_11 Get AI Reconciliation error	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	18_1 Orchestrate Report generation by AI	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	3_4 Search AI List of all clients	ITF
ExInfo AIC		I Identify all transactions in scope	Authorised Intermediary	3_5 Search AI List of all transactions	ITF
ExInfo AIC	1.03	I Identify all transactions in scope	Authorised Intermediary	3_6 Search AI List of clients in scope	ITF
ExInfo AIC	1.03	l Identify all transactions in scope	Authorised Intermediary	3_7 Search Al List of transactions in scope	ITF
ExInfo AIC	1.03	l Identify all transactions in scope	Authorised Intermediary	3_8 Search AI List of transactions in scope per client in scope	ITF
ExInfo AIC	1.03	I Identify all transactions in scope	Authorised Intermediary	3_11 Search AI Reconciliation error	ITF
ExInfo AIC	1.03	l Identify all transactions in scope	Authorised Intermediary	5_4 Show AI List of all clients	ITF
ExInfo AIC	1.03	ldentify all transactions in scope	Authorised Intermediary	5_5 Show AI List of all transactions	ITF
ExInfo AIC	1.03	ldentify all transactions in scope	Authorised Intermediary	5_6 Show AI List of clients in scope	ITF
ExInfo AIC	1.03	I Identify all transactions in scope	Authorised Intermediary	5_7 Show AI List of transactions in scope	ITF
ExInfo AIC	1.03	I Identify all transactions in scope	Authorised Intermediary	5_8 Show AI List of transactions in scope per client in scope	ITF
ExInfo AIC	1.03	Identify all transactions in scope	Authorised Intermediary	5_11 Show AI Reconciliation error	ITF
ExInfo AIC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	8 Al List of transactions in scope per client in scope	10
ExInfo AIC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	11 Al Reconciliation error	10
ExInfo AIC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	12 Al Reconciliation report	10
ExInfo AIC		Reconcile amount paid vs transactions in scope	Authorised Intermediary	13 Al Settlements on client accounts	Ю
ExInfo AIC		Reconcile amount paid vs transactions in scope	Authorised Intermediary	1 11 Compose Al Reconciliation error	ITF
ExInfo AIC		Reconcile amount paid vs transactions in scope	Authorised Intermediary	1 12 Compose Al Reconciliation report	ITF

ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	8_11 Delete AI Reconciliation error	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	8 12 Delete AI Reconciliation report	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	6 8 Edit AI List of transactions in scope per client in scope	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	6 11 Edit Al Reconciliation error	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	6 12 Edit Al Reconciliation report	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	6 13 Edit Al Settlements on client accounts	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	7 8 Export Al List of transactions in scope per client in scope	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	7 11 Export Al Reconciliation error	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	7 12 Export Al Reconciliation report	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	7_13 Export AI Settlements on client accounts	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	4 8 Get Al List of transactions in scope per client in scope	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	4 11 Get Al Reconciliation error	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	4 12 Get Al Reconciliation report	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	4 13 Get Al Settlements on client accounts	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	18 1 Orchestrate Report generation by Al	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	17 8 Reconcile AI List of transactions in scope per client in scope	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	17 13 Reconcile Al Settlements on client accounts	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	3 8 Search Al List of transactions in scope per client in scope	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	3 11 Search Al Reconciliation error	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary Authorised Intermediary	3 12 Search Al Reconciliation report	ITF
ExInfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary	3 13 Search Al Settlements on client accounts	ITF
Exinfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary Authorised Intermediary	5 8 Show AI List of transactions in scope per client in scope	ITF
Exinfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary Authorised Intermediary	5 11 Show Al Reconciliation error	ITF
Exinfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary Authorised Intermediary	5 12 Show Al Reconciliation report	ITF
Exinfo AIC	1.02 Reconcile amount paid vs transactions in scope	Authorised Intermediary Authorised Intermediary	5 13 Show Al Settlements on client accounts	ITE
ExInfo AIC	1.03 Reconciled?	Authorised Intermediary Authorised Intermediary	11 Al Reconciliation error	10
Exinfo AIC	1.03 Reconciled?	Authorised Intermediary Authorised Intermediary	6 11 Edit Al Reconciliation error	ITF
Exinfo AIC	1.03 Reconciled?	•	_	ITF
Exinto AIC	1.03 Reconciled?	Authorised Intermediary	7_11 Export Al Reconciliation error	ITF
Exinfo AIC	1.03 Reconciled?	Authorised Intermediary	4_11 Get Al Reconciliation error	ITF
		Authorised Intermediary	18_1 Orchestrate Report generation by Al	ITF
ExInfo AIC	1.03 Reconciled?	Authorised Intermediary	3_11 Search AI Reconciliation error	
ExInfo AIC	1.03 Reconciled?	Authorised Intermediary	5_11 Show Al Reconciliation error	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	2 AI DAH details	10
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	3 AI IAH details	10
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	8 AI List of transactions in scope per client in scope	10
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	14 AI Unformatted RaS report to AIC	10
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	1_14 Compose Al Unformatted RaS report to AlC	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	8_14 Delete Al Unformatted RaS report to AIC	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	6_2 Edit AI DAH details	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	6_3 Edit AI IAH details	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	6_8 Edit AI List of transactions in scope per client in scope	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	6_14 Edit AI Unformatted RaS report to AIC	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	7_2 Export AI DAH details	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	7_3 Export AI IAH details	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	7_8 Export AI List of transactions in scope per client in scope	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	7_14 Export AI Unformatted RaS report to AIC	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	4_2 Get AI DAH details	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	4_3 Get AI IAH details	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	4_8 Get AI List of transactions in scope per client in scope	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	4_14 Get AI Unformatted RaS report to AIC	ITF

ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	18 1 Orchestrate Report generation by AI	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	3 2 Search Al DAH details	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	3 3 Search Al IAH details	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	3 8 Search Al List of transactions in scope per client in scope	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	3_14 Search Al Unformatted RaS report to AIC	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	5 2 Show AI DAH details	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	5 3 Show Al IAH details	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	5 8 Show AI List of transactions in scope per client in scope	ITF
ExInfo AIC	1.04 Export IAH and DAH data	Authorised Intermediary	5 14 Show Al Unformatted RaS report to AIC	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	14 AI Unformatted RaS report to AIC	10
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	17 Al Validation error	IO
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	19 Al Validation report	IO
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	1 17 Compose Al Validation error	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	1 19 Compose Al Validation report	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	8 17 Delete Al Validation error	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	8 19 Delete Al Validation report	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	6 14 Edit Al Unformatted RaS report to AIC	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	6 17 Edit Al Validation error	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	6 19 Edit Al Validation report	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	7 14 Export Al Unformatted RaS report to AIC	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	7 17 Export Al Validation error	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	7 19 Export Al Validation report	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	4 14 Get AI Unformatted RaS report to AIC	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	4 17 Get Al Validation error	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	4 19 Get Al Validation report	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	18 1 Orchestrate Report generation by Al	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	3_14 Search AI Unformatted RaS report to AIC	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	3 17 Search AI Validation error	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	3 19 Search AI Validation report	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	5 14 Show Al Unformatted RaS report to AIC	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	5 17 Show AI Validation error	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	5 19 Show Al Validation report	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	9 14 Validate AI Unformatted RaS report to AIC	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	9 17 Validate AI Validation error	ITF
ExInfo AIC	1.05 Verify data completeness and accuracy	Authorised Intermediary	9_19 Validate AI Validation report	ITF
ExInfo AIC	1.06 Data is complete?	Authorised Intermediary	17 AI Validation error	10
ExInfo AIC	1.06 Data is complete?	Authorised Intermediary	6 17 Edit Al Validation error	ITF
ExInfo AIC	1.06 Data is complete?	Authorised Intermediary	7_17 Export Al Validation error	ITF
ExInfo AIC	1.06 Data is complete?	Authorised Intermediary	4_17 Get Al Validation error	ITF
ExInfo AIC	1.06 Data is complete?	Authorised Intermediary	18 1 Orchestrate Report generation by Al	ITF
ExInfo AIC	1.06 Data is complete?	Authorised Intermediary	3 17 Search Al Validation error	ITF
ExInfo AIC	1.06 Data is complete?	Authorised Intermediary	5 17 Show Al Validation error	ITF
ExInfo AIC	1.07 Data is accurate?	Authorised Intermediary	17 Al Validation error	IO
ExInfo AIC	1.07 Data is accurate?	Authorised Intermediary	6_17 Edit Al Validation error	ITF
ExInfo AIC	1.07 Data is accurate?	Authorised Intermediary	7_17 Export AI Validation error	ITF
ExInfo AIC	1.07 Data is accurate?	Authorised Intermediary	4 17 Get Al Validation error	ITF
ExInfo AIC	1.07 Data is accurate?	Authorised Intermediary	18 1 Orchestrate Report generation by Al	ITF
ExInfo AIC	1.07 Data is accurate?	Authorised Intermediary	3 17 Search Al Validation error	ITF
ExInfo AIC	1.07 Data is accurate?	Authorised Intermediary	5 17 Show Al Validation error	ITF
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	14 AI Unformatted RaS report to AIC	10

ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	17 Al Validation error	IO
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	18 AI Validation error notification	10
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	28 CI Contact details	10
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	29 CI Validation error reply message	IO
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	30 DAH Contact details	IO
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	31 DAH Validation error reply message	IO
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	6 14 Edit Al Unformatted RaS report to AIC	ITF
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	6 17 Edit Al Validation error	ITF
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	6 18 Edit AI Validation error notification	ITF
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	6 28 Edit CI Contact details	ITF
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	6 29 Edit CI Validation error reply message	ITF
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	6 30 Edit DAH Contact details	ITF
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	6 31 Edit DAH Validation error reply message	ITF
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	7 14 Export Al Unformatted RaS report to AIC	ITF
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	7 17 Export Al Validation error	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	7 18 Export Al Validation error notification	ITF
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	7 28 Export CI Contact details	ITF
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	7 29 Export CI Validation error reply message	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	7 30 Export CH Validation CHO Teply message	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	7 31 Export DAH Validation error reply message	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	4 14 Get Al Unformatted RaS report to AlC	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	4 17 Get Al Validation error	ITF
ExInfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary	4 18 Get Al Validation error notification	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	4 28 Get CI Contact details	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	4 29 Get CI Validation error reply message	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	4 30 Get DAH Contact details	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	4 31 Get DAH Validation error reply message	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	18 1 Orchestrate Report generation by Al	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	3 14 Search Al Unformatted RaS report to AlC	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	3 17 Search Al Validation error	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	3 18 Search Al Validation error notification	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	3 28 Search Cl Contact details	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	3 29 Search Cl Validation error reply message	ITF
Exinfo AIC		,		ITF
Exinfo AIC	1.08 Find information needed to correct data errors 1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	3_30 Search DAH Contact details	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	,	3_31 Search DAH Validation error reply message 5 14 Show AI Unformatted RaS report to AIC	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	5 17 Show Al Validation error	ITF
Exinto AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	5 18 Show Al Validation error notification	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	· · · · · · · · · · · · · · · · · · ·	5 28 Show CI Contact details	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	5 29 Show CI Validation error reply message	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	5 30 Show DAH Contact details	ITF
Exinfo AIC	1.08 Find information needed to correct data errors	Authorised Intermediary Authorised Intermediary	5 31 Show DAH Validation error reply message	ITF
Exinfo AIC	1.09 Correct data errors	Authorised Intermediary Authorised Intermediary	4 Al List of all clients	10
Exinfo AIC	1.09 Correct data errors	,	5 Al List of all transactions	10
Exinfo AIC		Authorised Intermediary		10
	1.09 Correct data errors	Authorised Intermediary	6 Al List of clients in scope	10
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	7 Al List of transactions in scope	
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	8 Al List of transactions in scope per client in scope	10
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	6_4 Edit Al List of all clients	ITF ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	6_5 Edit Al List of all transactions	
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	6_6 Edit AI List of clients in scope	ITF

ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	6_7 Edit AI List of transactions in scope	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	6_8 Edit AI List of transactions in scope per client in scope	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	7_4 Export AI List of all clients	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	7_5 Export AI List of all transactions	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	7_6 Export AI List of clients in scope	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	7 7 Export AI List of transactions in scope	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	7 8 Export AI List of transactions in scope per client in scope	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	4 4 Get AI List of all clients	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	4 5 Get AI List of all transactions	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	4 6 Get AI List of clients in scope	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	4 7 Get AI List of transactions in scope	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	4 8 Get AI List of transactions in scope per client in scope	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	18 1 Orchestrate Report generation by Al	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	3 4 Search AI List of all clients	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	3 5 Search Al List of all transactions	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	3 6 Search Al List of clients in scope	ITF
Exinfo AIC	1.09 Correct data errors	Authorised Intermediary	3 7 Search Al List of transactions in scope	ITF
ExInfo AIC	1.09 Correct data errors	Authorised Intermediary	3 8 Search Al List of transactions in scope per client in scope	ITF
Exinfo AIC	1.09 Correct data errors	Authorised Intermediary Authorised Intermediary	5 4 Show Al List of all clients	ITF
Exinfo AIC	1.09 Correct data errors	Authorised Intermediary Authorised Intermediary	5 5 Show Al List of all transactions	ITF
Exinfo AIC	1.09 Correct data errors	Authorised Intermediary	5 6 Show Al List of clients in scope	ITF
Exinfo AIC	1.09 Correct data errors	Authorised Intermediary	5 7 Show AI List of transactions in scope	ITF
Exinfo AIC	1.09 Correct data errors	Authorised Intermediary		ITF
Exinfo AIC		Authorised Intermediary	5_8 Show AI List of transactions in scope per client in scope 9 AI RaS report to AIC	10
	1.10 Format report	,	'	
ExInfo AIC	1.10 Format report	Authorised Intermediary	14 Al Unformatted RaS report to AlC	IO ITF
Exinfo AIC	1.10 Format report	Authorised Intermediary	1_9 Compose Al RaS report to AlC	
ExInfo AIC	1.10 Format report	Authorised Intermediary	8_9 Delete Al RaS report to AlC	ITF
ExInfo AIC	1.10 Format report	Authorised Intermediary	6_9 Edit AI RaS report to AIC	ITF
ExInfo AIC	1.10 Format report	Authorised Intermediary	6_14 Edit AI Unformatted RaS report to AIC	ITF
ExInfo AIC	1.10 Format report	Authorised Intermediary	7_9 Export AI RaS report to AIC	ITF
ExInfo AIC	1.10 Format report	Authorised Intermediary	7_14 Export AI Unformatted RaS report to AIC	ITF
ExInfo AIC	1.10 Format report	Authorised Intermediary	4_9 Get AI RaS report to AIC	ITF
ExInfo AIC	1.10 Format report	Authorised Intermediary	4_14 Get AI Unformatted RaS report to AIC	ITF
ExInfo AIC	1.10 Format report	Authorised Intermediary	18_1 Orchestrate Report generation by Al	ITF
ExInfo AIC	1.10 Format report	Authorised Intermediary	3_9 Search AI RaS report to AIC	ITF
ExInfo AIC	1.10 Format report	Authorised Intermediary	3_14 Search AI Unformatted RaS report to AIC	ITF
ExInfo AIC	1.10 Format report	Authorised Intermediary	5_9 Show AI RaS report to AIC	ITF
ExInfo AIC	1.10 Format report	Authorised Intermediary	5_14 Show AI Unformatted RaS report to AIC	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	9 Al RaS report to AIC	Ю
ExInfo AIC	1.11 Send report	Authorised Intermediary	10_9 Approve Al RaS report to AIC	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	6_46 Edit TA Contact details	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	11_9 Encrypt AI RaS report to AIC	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	7_9 Export AI RaS report to AIC	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	7_46 Export TA Contact details	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	4_9 Get AI RaS report to AIC	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	4_46 Get TA Contact details	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	18_1 Orchestrate Report generation by Al	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	3_9 Search Al RaS report to AlC	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	3 46 Search TA Contact details	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	13 9 Send Al RaS report to AIC	ITF

ExInfo AIC	1.11 Send report	Authorised Intermediary	5_9 Show AI RaS report to AIC	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	5_46 Show TA Contact details	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	12 9 Sign AI RaS report to AIC	ITF
ExInfo AIC	1.11 Send report	Authorised Intermediary	46 TA Contact details	10
ExInfo AIC	1.12 Receive error notification	Authorised Intermediary	26 AIC Validation error notification	10
ExInfo AIC	1.12 Receive error notification	Authorised Intermediary	10 26 Approve AIC Validation error notification	ITF
ExInfo AIC	1.12 Receive error notification	Authorised Intermediary	16 26 Decrypt AIC Validation error notification	ITF
ExInfo AIC	1.12 Receive error notification	Authorised Intermediary	8 26 Delete AIC Validation error notification	ITF
ExInfo AIC	1.12 Receive error notification	Authorised Intermediary	7 26 Export AIC Validation error notification	ITF
ExInfo AIC	1.12 Receive error notification	Authorised Intermediary	4 26 Get AIC Validation error notification	ITF
ExInfo AIC	1.12 Receive error notification	Authorised Intermediary	2 26 Import AIC Validation error notification	ITF
ExInfo AIC	1.12 Receive error notification	Authorised Intermediary	18 1 Orchestrate Report generation by AI	ITF
ExInfo AIC	1.12 Receive error notification	Authorised Intermediary	14 26 Receive AIC Validation error notification	ITF
ExInfo AIC	1.12 Receive error notification	Authorised Intermediary	3 26 Search AIC Validation error notification	ITF
ExInfo AIC	1.12 Receive error notification	Authorised Intermediary	5 26 Show AIC Validation error notification	ITF
ExInfo AIC	1.12 Receive error notification	Authorised Intermediary	15_26 Verify signature of AIC Validation error notification	ITF
ExInfo AIC	1.13 Analyse error notification	Authorised Intermediary	26 AIC Validation error notification	10
ExInfo AIC	1.13 Analyse error notification	Authorised Intermediary	6 26 Edit AIC Validation error notification	ITF
ExInfo AIC	1.13 Analyse error notification	Authorised Intermediary	7 26 Export AIC Validation error notification	ITF
ExInfo AIC	1.13 Analyse error notification	Authorised Intermediary	4 26 Get AIC Validation error notification	ITF
ExInfo AIC	1.13 Analyse error notification	Authorised Intermediary	18 1 Orchestrate Report generation by Al	ITF
ExInfo AIC	1.13 Analyse error notification	Authorised Intermediary	3 26 Search AIC Validation error notification	ITF
ExInfo AIC	1.13 Analyse error notification	Authorised Intermediary	5 26 Show AIC Validation error notification	ITF
ExInfo AIC	1.14 Is it only a format issue?	Authorised Intermediary	26 AIC Validation error notification	IO
Exinfo AIC	1.14 Is it only a format issue?	Authorised Intermediary	6 26 Edit AIC Validation error notification	ITF
ExInfo AIC	1.14 Is it only a format issue?	Authorised Intermediary	7 26 Export AIC Validation error notification	ITF
ExInfo AIC	1.14 Is it only a format issue?	Authorised Intermediary	4 26 Get AIC Validation error notification	ITF
ExInfo AIC	1.14 Is it only a format issue?	Authorised Intermediary	18 1 Orchestrate Report generation by Al	ITF
ExInfo AIC	1.14 Is it only a format issue?	Authorised Intermediary	3 26 Search AIC Validation error notification	ITF
ExInfo AIC	1.14 Is it only a format issue?	Authorised Intermediary	5 26 Show AIC Validation error notification	ITF
ExInfo AIC	2.01 Receive report	Authorised Intermediary Country	9 AI RaS report to AIC	IO
ExInfo AIC	2.01 Receive report	Authorised Intermediary Country	10 9 Approve Al RaS report to AlC	ITF
ExInfo AIC	2.01 Receive report	Authorised Intermediary Country	16 9 Decrypt Al RaS report to AlC	ITF
ExInfo AIC	2.01 Receive report	Authorised Intermediary Country	8 9 Delete Al RaS report to AlC	ITF
ExInfo AIC	2.01 Receive report	Authorised Intermediary Country	7 9 Export AI RaS report to AIC	ITF
ExInfo AIC	2.01 Receive report	Authorised Intermediary Country	4 9 Get Al RaS report to AlC	ITF
ExInfo AIC	2.01 Receive report	Authorised Intermediary Country	2 9 Import Al RaS report to AIC	ITF
ExInfo AIC	2.01 Receive report	Authorised Intermediary Country	18 2 Orchestrate Treatment of reports by AIC	ITF
ExInfo AIC	2.01 Receive report	Authorised Intermediary Country	14 9 Receive Al RaS report to AlC	ITF
ExInfo AIC	2.01 Receive report	Authorised Intermediary Country	3 9 Search Al RaS report to AlC	ITF
ExInfo AIC	2.01 Receive report	Authorised Intermediary Country	5 9 Show AI RaS report to AIC	ITF
ExInfo AIC	2.01 Receive report	Authorised Intermediary Country	15_9 Verify signature of AI RaS report to AIC	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	9 Al RaS report to AlC	IO
Exinfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	25 AIC Validation error	10
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	27 AIC Validation report	10
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	1_25 Compose AIC Validation error	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	1 27 Compose AIC Validation report	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	8 25 Delete AIC Validation error	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	8 27 Delete AIC Validation report	ITF
Exinfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	6 9 Edit Al RaS report to AlC	ITF

ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	6 25 Edit AIC Validation error	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	6 27 Edit AIC Validation report	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	7 9 Export AI RaS report to AIC	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	7 25 Export AIC Validation error	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	7 27 Export AIC Validation report	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	4 9 Get Al RaS report to AlC	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	4 25 Get AIC Validation error	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	4 27 Get AIC Validation report	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	18 2 Orchestrate Treatment of reports by AIC	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	3 9 Search Al RaS report to AlC	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	3 25 Search AIC Validation error	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	3_27 Search AIC Validation report	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	5 9 Show AI RaS report to AIC	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	5 25 Show AIC Validation error	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	5 27 Show AIC Validation report	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country	9 9 Validate Al RaS report to AlC	ITF
Exinfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country Authorised Intermediary Country	9 25 Validate AIC Validation error	ITF
ExInfo AIC	2.02 Verify data completeness and format	Authorised Intermediary Country Authorised Intermediary Country	9 27 Validate AIC Validation report	ITF
Exinfo AIC	2.03 Format is valid?	Authorised Intermediary Country Authorised Intermediary Country	25 AIC Validation error	10
Exinfo AIC	2.03 Format is valid?	Authorised Intermediary Country Authorised Intermediary Country	6 25 Edit AIC Validation error	ITF
Exinfo AIC	2.03 Format is valid?	Authorised Intermediary Country Authorised Intermediary Country	7 25 Export AIC Validation error	ITF
Exinfo AIC	2.03 Format is valid?	Authorised Intermediary Country Authorised Intermediary Country	4 25 Get AIC Validation error	ITF
Exinfo AIC	2.03 Format is valid?		18 2 Orchestrate Treatment of reports by AIC	ITF
Exinfo AIC	2.03 Format is valid?	Authorised Intermediary Country Authorised Intermediary Country		ITF
Exinfo AIC	2.03 Format is valid?	, ,	3_25 Search AIC Validation error	ITF
Exinfo AIC		Authorised Intermediary Country	5_25 Show AIC Validation error	10
	2.04 Data is complete?	Authorised Intermediary Country	25 AIC Validation error	ITF
ExInfo AIC	2.04 Data is complete?	Authorised Intermediary Country	6_25 Edit AIC Validation error	ITE
ExInfo AIC	2.04 Data is complete?	Authorised Intermediary Country	7_25 Export AIC Validation error	ITE
ExInfo AIC	2.04 Data is complete?	Authorised Intermediary Country	4_25 Get AIC Validation error	ITF
ExInfo AIC	2.04 Data is complete?	Authorised Intermediary Country	18_2 Orchestrate Treatment of reports by AIC	
ExInfo AIC	2.04 Data is complete?	Authorised Intermediary Country	3_25 Search AIC Validation error	ITF
Exinfo AIC	2.04 Data is complete?	Authorised Intermediary Country	5_25 Show AIC Validation error	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	1 Al Contact details	10
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	9 AI RaS report to AIC	10
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	25 AIC Validation error	10
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	26 AIC Validation error notification	10
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	1_26 Compose AIC Validation error notification	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	8_26 Delete AIC Validation error notification	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	6_1 Edit AI Contact details	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	6_9 Edit Al RaS report to AlC	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	6_25 Edit AIC Validation error	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	6_26 Edit AIC Validation error notification	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	7_1 Export AI Contact details	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	7_9 Export AI RaS report to AIC	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	7_25 Export AIC Validation error	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	7_26 Export AIC Validation error notification	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	4_1 Get AI Contact details	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	4_9 Get AI RaS report to AIC	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	4_25 Get AIC Validation error	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	4_26 Get AIC Validation error notification	ITF

ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	18 2 Orchestrate Treatment of reports by AIC	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	3 1 Search AI Contact details	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	3 9 Search AI RaS report to AIC	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	3 25 Search AIC Validation error	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	3 26 Search AIC Validation error notification	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	5 1 Show AI Contact details	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	5 9 Show AI RaS report to AIC	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	5 25 Show AIC Validation error	ITF
ExInfo AIC	2.05 Formulate error notification	Authorised Intermediary Country	5 26 Show AIC Validation error notification	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	1 AI Contact details	IO
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	26 AIC Validation error notification	IO
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	10 26 Approve AIC Validation error notification	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	6 1 Edit AI Contact details	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	11 26 Encrypt AIC Validation error notification	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	7 1 Export Al Contact details	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	7 26 Export AIC Validation error notification	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	4 1 Get Al Contact details	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	4 26 Get AIC Validation error notification	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	18 2 Orchestrate Treatment of reports by AIC	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	3 1 Search Al Contact details	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	3 26 Search AIC Validation error notification	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	13 26 Send AIC Validation error notification	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	5 1 Show Al Contact details	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	5 26 Show AIC Validation error notification	ITF
ExInfo AIC	2.06 Send error notification	Authorised Intermediary Country	12 26 Sign AIC Validation error notification	ITF
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	9 AI RaS report to AIC	IO
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	22 AIC RaS report to RC/SC	IO
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	1 22 Compose AIC RaS report to RC/SC	ITF
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	8 22 Delete AIC RaS report to RC/SC	ITF
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	6 9 Edit AI RaS report to AIC	ITF
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	7 9 Export AI RaS report to AIC	ITF
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	4 9 Get AI RaS report to AIC	ITF
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	4_22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	18 2 Orchestrate Treatment of reports by AIC	ITF
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	3 9 Search Al RaS report to AIC	ITF
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	3_22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	5 9 Show Al RaS report to AIC	ITF
ExInfo AIC	2.07 Export data by Member State	Authorised Intermediary Country	5_22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	9 AI RaS report to AIC	10
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	22 AIC RaS report to RC/SC	IO
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	23 AIC Reconciliation error	10
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	24 AIC Reconciliation report	10
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	1 23 Compose AIC Reconciliation error	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	1_24 Compose AIC Reconciliation report	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	8 23 Delete AIC Reconciliation error	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	8 24 Delete AIC Reconciliation report	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	6 9 Edit Al RaS report to AlC	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	6 22 Edit AIC RaS report to RC/SC	ITF

ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	6 23 Edit AIC Reconciliation error	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from AI	Authorised Intermediary Country	6 24 Edit AIC Reconciliation report	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from AI	Authorised Intermediary Country	7 9 Export Al RaS report to AIC	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from AI	Authorised Intermediary Country	7 23 Export AIC Reconciliation error	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	7 24 Export AIC Reconciliation report	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from AI	Authorised Intermediary Country	4 9 Get Al RaS report to AlC	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from AI	Authorised Intermediary Country	4 23 Get AIC Reconciliation error	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	4 24 Get AIC Reconciliation report	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	18 2 Orchestrate Treatment of reports by AIC	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	17 9 Reconcile AI RaS report to AIC	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	17 22 Reconcile AIC RaS report to RC/SC	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	3 9 Search Al RaS report to AlC	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	3 23 Search AIC Reconciliation error	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country	3 24 Search AIC Reconciliation report	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country Authorised Intermediary Country	5 9 Show AI RaS report to AIC	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country Authorised Intermediary Country	5 22 Show AIC RaS report to AIC	ITF
ExInfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country Authorised Intermediary Country	5 23 Show AIC Reconciliation error	ITF
Exinfo AIC	2.08 Reconcile data from exported reports vs report from Al	Authorised Intermediary Country Authorised Intermediary Country	5 24 Show AIC Reconciliation report	ITF
Exinfo AIC	2.09 Reconciled?	Authorised Intermediary Country Authorised Intermediary Country	23 AIC Reconciliation error	10
Exinfo AIC	2.09 Reconciled?	Authorised Intermediary Country Authorised Intermediary Country	6 23 Edit AIC Reconciliation error	ITF
Exinfo AIC	2.09 Reconciled?	Authorised Intermediary Country Authorised Intermediary Country	7 23 Export AIC Reconciliation error	ITF
Exinto AIC	2.09 Reconciled?	Authorised Intermediary Country Authorised Intermediary Country	4 23 Get AIC Reconciliation error	ITF
Exinfo AIC	2.09 Reconciled?	Authorised Intermediary Country Authorised Intermediary Country	18 2 Orchestrate Treatment of reports by AIC	ITF
Exinfo AIC	2.09 Reconciled?	Authorised Intermediary Country Authorised Intermediary Country	3 23 Search AIC Reconciliation error	ITF
Exinfo AIC	2.09 Reconciled?	Authorised Intermediary Country Authorised Intermediary Country	5 23 Show AIC Reconciliation error	ITF
Exinto AIC			_	10
Exinfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	22 AIC RaS report to RC/SC	ITF
	2.10 Send report to other Member States	Authorised Intermediary Country	10_22 Approve AIC RaS report to RC/SC	ITF
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	6_46 Edit TA Contact details	ITF
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	11_22 Encrypt AIC RaS report to RC/SC	
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	7_22 Export AIC RaS report to RC/SC	ITF ITF
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	7_46 Export TA Contact details	
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	4_22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	4_46 Get TA Contact details	ITF
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	18_2 Orchestrate Treatment of reports by AIC	ITF
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	3_22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	3_46 Search TA Contact details	ITF
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	13_22 Send AIC RaS report to RC/SC	ITF
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	5_22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	5_46 Show TA Contact details	ITF
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	12_22 Sign AIC RaS report to RC/SC	ITF
ExInfo AIC	2.10 Send report to other Member States	Authorised Intermediary Country	46 TA Contact details	10
ExInfo AIC	2.11 AIC = SC?	Authorised Intermediary Country	22 AIC RaS report to RC/SC	10
ExInfo AIC	2.11 AIC = SC?	Authorised Intermediary Country	6_22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	2.11 AIC = SC?	Authorised Intermediary Country	7_22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	2.11 AIC = SC?	Authorised Intermediary Country	4_22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	2.11 AIC = SC?	Authorised Intermediary Country	18_2 Orchestrate Treatment of reports by AIC	ITF
ExInfo AIC	2.11 AIC = SC?	Authorised Intermediary Country	3_22 Search AIC RaS report to RC/SC	ITF

ExInfo AIC	2.11 AIC = SC?	Authorised Intermediary Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	2.12 AIC = RC?	Authorised Intermediary Country	22 AIC RaS report to RC/SC	IO
ExInfo AIC	2.12 AIC = RC?	Authorised Intermediary Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	2.12 AIC = RC?	Authorised Intermediary Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	2.12 AIC = RC?	Authorised Intermediary Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	2.12 AIC = RC?	Authorised Intermediary Country	18 2 Orchestrate Treatment of reports by AIC	ITF
ExInfo AIC	2.12 AIC = RC?	Authorised Intermediary Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	2.12 AIC = RC?	Authorised Intermediary Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	22 AIC RaS report to RC/SC	IO
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	10_22 Approve AIC RaS report to RC/SC	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	6_46 Edit TA Contact details	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	11 22 Encrypt AIC RaS report to RC/SC	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	7 46 Export TA Contact details	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	4 46 Get TA Contact details	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	18 2 Orchestrate Treatment of reports by AIC	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	3 46 Search TA Contact details	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	13 22 Send AIC RaS report to RC/SC	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	5 46 Show TA Contact details	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	12 22 Sign AIC RaS report to RC/SC	ITF
ExInfo AIC	2.13 Send report to appopriate internal service	Authorised Intermediary Country	46 TA Contact details	10
ExInfo AIC	3.01 Receive report	Authorised Intermediary Country	22 AIC RaS report to RC/SC	10
ExInfo AIC	3.01 Receive report	Authorised Intermediary Country	10 22 Approve AIC RaS report to RC/SC	ITF
ExInfo AIC	3.01 Receive report	Authorised Intermediary Country	16_22 Decrypt AIC RaS report to RC/SC	ITF
ExInfo AIC	3.01 Receive report	Authorised Intermediary Country	8 22 Delete AIC RaS report to RC/SC	ITF
ExInfo AIC	3.01 Receive report	Authorised Intermediary Country	7_22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	3.01 Receive report	Authorised Intermediary Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	3.01 Receive report	Authorised Intermediary Country	2 22 Import AIC RaS report to RC/SC	ITF
ExInfo AIC	3.01 Receive report	Authorised Intermediary Country	18 3 Orchestrate Analysis of the information by AIC acting as SC or RC	ITF
ExInfo AIC	3.01 Receive report	Authorised Intermediary Country	14 22 Receive AIC RaS report to RC/SC	ITF
ExInfo AIC	3.01 Receive report	Authorised Intermediary Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	3.01 Receive report	Authorised Intermediary Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	3.01 Receive report	Authorised Intermediary Country	15 22 Verify signature of AIC RaS report to RC/SC	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	20 AIC Change notification	IO
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	22 AIC RaS report to RC/SC	IO
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	25 AIC Validation error	IO
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	27 AIC Validation report	IO
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	1 25 Compose AIC Validation error	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	1_27 Compose AIC Validation report	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	8_25 Delete AIC Validation error	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	8_27 Delete AIC Validation report	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	6_20 Edit AIC Change notification	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	6 25 Edit AIC Validation error	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	6_27 Edit AIC Validation report	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	6 37 Edit RFI reply message	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	7 20 Export AIC Change notification	ITF

ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	7 25 Export AIC Validation error	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	7 27 Export AIC Validation report	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	7 37 Export RFI reply message	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	4 20 Get AIC Change notification	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	4 25 Get AIC Validation error	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	4 27 Get AIC Validation report	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	4 37 Get RFI reply message	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	18 3 Orchestrate Analysis of the information by AIC acting as SC or RC	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	37 RFI reply message	10
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	3_20 Search AIC Change notification	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	3_22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	3 25 Search AIC Validation error	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	3 27 Search AIC Validation report	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	3 37 Search RFI reply message	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	5 20 Show AIC Change notification	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	5 25 Show AIC Validation error	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	5 27 Show AIC Validation report	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	5 37 Show RFI reply message	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	9 20 Validate AIC Change notification	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	9 22 Validate AIC RaS report to RC/SC	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	9 25 Validate AIC Validation error	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	9 27 Validate AIC Validation report	ITF
ExInfo AIC	3.02 Verify data correctness	Authorised Intermediary Country	9 37 Validate RFI reply message	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	22 AIC RaS report to RC/SC	10
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	25 AIC Validation error	10
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	27 AIC Validation report	10
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	1 47 Compose TA Tax control report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	8 47 Delete TA Tax control report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	6 25 Edit AIC Validation error	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	6 27 Edit AIC Validation report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	6_47 Edit TA Tax control report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	7 25 Export AIC Validation error	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	7_27 Export AIC Validation report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	7_47 Export TA Tax control report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	4 25 Get AIC Validation error	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	4_27 Get AIC Validation report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	4_47 Get TA Tax control report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	18_3 Orchestrate Analysis of the information by AIC acting as SC or RC	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19_9 Provide data cube of AI RaS report to AIC	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19_20 Provide data cube of AIC Change notification	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19 21 Provide data cube of AIC Corrective actions report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19 22 Provide data cube of AIC RaS report to RC/SC	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19 23 Provide data cube of AIC Reconciliation error	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19 24 Provide data cube of AIC Reconciliation report	ITF

ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19_25 Provide data cube of AIC Validation error	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19_26 Provide data cube of AIC Validation error notification	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19 27 Provide data cube of AIC Validation report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19 35 Provide data cube of RFC	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19 36 Provide data cube of RFI	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19 37 Provide data cube of RFI reply message	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19 38 Provide data cube of SC Change notification	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19 39 Provide data cube of SC Corrective actions report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	19 47 Provide data cube of TA Tax control report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	3 25 Search AIC Validation error	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	3 27 Search AIC Validation report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	3 47 Search TA Tax control report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	5 25 Show AIC Validation error	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	5 27 Show AIC Validation report	ITF
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	5 47 Show TA Tax control report	ITF
Exinfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	47 TA Tax control report	10
Exinfo AIC	3.04 Need for additional information?	Authorised Intermediary Country	6 47 Edit TA Tax control report	ITF
Exinfo AIC	3.04 Need for additional information?	Authorised Intermediary Country	7 47 Export TA Tax control report	ITF
Exinfo AIC	3.04 Need for additional information?	Authorised Intermediary Country	4 47 Get TA Tax control report	ITF
Exinfo AIC	3.04 Need for additional information?	Authorised Intermediary Country	18 3 Orchestrate Analysis of the information by AIC acting as SC or RC	ITF
Exinfo AIC	3.04 Need for additional information?	Authorised Intermediary Country	3 47 Search TA Tax control report	ITF
Exinfo AIC	3.04 Need for additional information?	Authorised Intermediary Country	5 47 Show TA Tax control report	ITF
Exinfo AIC	3.04 Need for additional information?	Authorised Intermediary Country Authorised Intermediary Country	47 TA Tax control report	10
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country	22 AIC RaS report to RC/SC	10
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	27 AIC Validation report	10
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	6 22 Edit AIC RaS report to RC/SC	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	6 27 Edit AlC Validation report	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	6 47 Edit TA Tax control report	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	7 22 Export AIC RaS report to RC/SC	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	7 27 Export AIC Validation report	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country	7 47 Export TA Tax control report	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	4 22 Get AIC RaS report to RC/SC	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	4 27 Get AIC Validation report	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	4 47 Get TA Tax control report	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	18 3 Orchestrate Analysis of the information by AIC acting as SC or RC	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	3 22 Search AIC RaS report to RC/SC	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	3 27 Search AIC Validation report	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	3 47 Search TA Tax control report	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	5 22 Show AIC RaS report to RC/SC	ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	5_2Z Show AlC Validation report	ITF
Exinfo AIC				ITF
Exinfo AIC	3.05 Cooperation regulated by EU directives 3.05 Cooperation regulated by EU directives	Authorised Intermediary Country Authorised Intermediary Country	5_47 Show TA Tax control report 47 TA Tax control report	10
Exinfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country Authorised Intermediary Country	21 AIC Corrective actions report	10
Exinfo AIC	. 5. 5	Authorised Intermediary Country Authorised Intermediary Country	22 AIC Corrective actions report 22 AIC RaS report to RC/SC	10
	3.06 Identify wrong, missing or unclear information			10
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	25 AIC Validation error	
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	27 AIC Validation report	IO ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	1_21 Compose AIC Corrective actions report	
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	8_21 Delete AIC Corrective actions report	ITF

ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	6 21 Edit AIC Corrective actions report	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	6 25 Edit AIC Validation error	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	6 27 Edit AIC Validation report	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	7 21 Export AIC Corrective actions report	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	7 25 Export AIC Validation error	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	7_27 Export AIC Validation report	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	4 21 Get AIC Corrective actions report	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	4 25 Get AIC Validation error	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	4 27 Get AIC Validation report	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	18 3 Orchestrate Analysis of the information by AIC acting as SC or RC	ITF
Exinfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	3_21 Search AIC Corrective actions report	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	3 22 Search AIC RaS report to RC/SC	ITF
Exinfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country Authorised Intermediary Country	3 25 Search AIC Validation error	ITF
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country Authorised Intermediary Country	3 27 Search AIC Validation report	ITF
Exinfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country Authorised Intermediary Country	5 21 Show AIC Corrective actions report	ITF
Exinfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country Authorised Intermediary Country	5 22 Show AIC RaS report to RC/SC	ITF
Exinfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country Authorised Intermediary Country		ITF
Exinfo AIC	, 5		5_25 Show AIC Validation error	ITF
Exinfo AIC	3.06 Identify wrong, missing or unclear information 3.07 Formulate RFI	Authorised Intermediary Country	5_27 Show AIC Validation report	10
Exinfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	21 AIC Corrective actions report	ITF
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Authorised Intermediary Country	1_36 Compose RFI	
ExInfo AIC ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	8_36 Delete RFI	ITF
	3.07 Formulate RFI	Authorised Intermediary Country	6_21 Edit AIC Corrective actions report	1
ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	6_36 Edit RFI	ITF
ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	7_21 Export AIC Corrective actions report	ITF
ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	7_36 Export RFI	ITF
ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	4_21 Get AIC Corrective actions report	ITF
ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	4_36 Get RFI	ITF
ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	18_3 Orchestrate Analysis of the information by AIC acting as SC or RC	ITF
ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	36 RFI	10
ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	3_21 Search AIC Corrective actions report	ITF
ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	3_36 Search RFI	ITF
ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	5_21 Show AIC Corrective actions report	ITF
ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	5_36 Show RFI	ITF
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	20 AIC Change notification	10
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	10_20 Approve AIC Change notification	ITF
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	16_20 Decrypt AIC Change notification	ITF
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	8_20 Delete AIC Change notification	ITF
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	7_20 Export AIC Change notification	ITF
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	4_20 Get AIC Change notification	ITF
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	2_20 Import AIC Change notification	ITF
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	18_3 Orchestrate Analysis of the information by AIC acting as SC or RC	ITF
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	14_20 Receive AIC Change notification	ITF
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	3_20 Search AIC Change notification	ITF
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	5_20 Show AIC Change notification	ITF
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	15_20 Verify signature of AIC Change notification	ITF
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	10_37 Approve RFI reply message	ITF
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	16_37 Decrypt RFI reply message	ITF

ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	8_37 Delete RFI reply message	ITF
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	7 37 Export RFI reply message	ITF
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	4 37 Get RFI reply message	ITF
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	2 37 Import RFI reply message	ITF
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	18 3 Orchestrate Analysis of the information by AIC acting as SC or RC	ITF
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	14 37 Receive RFI reply message	ITF
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	37 RFI reply message	10
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	3 37 Search RFI reply message	ITF
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	5 37 Show RFI reply message	ITF
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	15 37 Verify signature of RFI reply message	ITF
ExInfo AIC	4.01 Receive report	Source Country	22 AIC RaS report to RC/SC	10
ExInfo AIC	4.01 Receive report	Source Country	10_22 Approve AIC RaS report to RC/SC	ITF
ExInfo AIC	4.01 Receive report	Source Country	16_22 Decrypt AIC RaS report to RC/SC	ITF
ExInfo AIC	4.01 Receive report	Source Country	8 22 Delete AIC RaS report to RC/SC	ITF
ExInfo AIC	4.01 Receive report	Source Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	4.01 Receive report	Source Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	4.01 Receive report	Source Country	2 22 Import AIC RaS report to RC/SC	ITF
ExInfo AIC	4.01 Receive report	Source Country	18 4 Orchestrate Analysis of the information by SC	ITF
ExInfo AIC	4.01 Receive report	Source Country	14_22 Receive AIC RaS report to RC/SC	ITF
ExInfo AIC	4.01 Receive report	Source Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	4.01 Receive report	Source Country	5_22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	4.01 Receive report	Source Country	15 22 Verify signature of AIC RaS report to RC/SC	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	20 AIC Change notification	10
ExInfo AIC	4.02 Verify data correctness	Source Country	22 AIC RaS report to RC/SC	10
ExInfo AIC	4.02 Verify data correctness	Source Country	1 43 Compose SC Validation error	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	1 45 Compose SC Validation report	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	8 43 Delete SC Validation error	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	8_45 Delete SC Validation report	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	6 20 Edit AIC Change notification	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	6 37 Edit RFI reply message	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	6 43 Edit SC Validation error	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	6 45 Edit SC Validation report	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	7 20 Export AIC Change notification	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	7_22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	7 37 Export RFI reply message	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	7 43 Export SC Validation error	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	7_45 Export SC Validation report	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	4 20 Get AIC Change notification	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	4_22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	4 37 Get RFI reply message	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	4 43 Get SC Validation error	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	4 45 Get SC Validation report	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	18 4 Orchestrate Analysis of the information by SC	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	37 RFI reply message	10
ExInfo AIC	4.02 Verify data correctness	Source Country	43 SC Validation error	10
ExInfo AIC	4.02 Verify data correctness	Source Country	45 SC Validation report	10
ExInfo AIC	4.02 Verify data correctness	Source Country	3 20 Search AIC Change notification	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	3 37 Search RFI reply message	ITF

ExInfo AIC	4.02 Verify data correctness	Source Country	3 43 Search SC Validation error	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	3_45 Search SC Validation report	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	5 20 Show AIC Change notification	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	5 37 Show RFI reply message	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	5 43 Show SC Validation error	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	5 45 Show SC Validation report	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	9 20 Validate AIC Change notification	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	9_22 Validate AIC RaS report to RC/SC	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	9_37 Validate RFI reply message	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	9_43 Validate SC Validation error	ITF
ExInfo AIC	4.02 Verify data correctness	Source Country	9_45 Validate SC Validation report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	22 AIC RaS report to RC/SC	10
ExInfo AIC	4.03 Perform tax controls	Source Country	1 47 Compose TA Tax control report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	8 47 Delete TA Tax control report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	6 43 Edit SC Validation error	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	6 45 Edit SC Validation report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	6_47 Edit TA Tax control report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	7 43 Export SC Validation error	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	7 45 Export SC Validation report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	7 47 Export TA Tax control report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	4 43 Get SC Validation error	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	4 45 Get SC Validation report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	4_47 Get TA Tax control report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	18_4 Orchestrate Analysis of the information by SC	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	19 20 Provide data cube of AIC Change notification	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	19_22 Provide data cube of AIC RaS report to RC/SC	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	19 35 Provide data cube of RFC	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	19 36 Provide data cube of RFI	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	19_37 Provide data cube of RFI reply message	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	19 39 Provide data cube of SC Corrective actions report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	19_43 Provide data cube of SC Validation error	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	19 45 Provide data cube of SC Validation report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	19 47 Provide data cube of TA Tax control report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	43 SC Validation error	10
ExInfo AIC	4.03 Perform tax controls	Source Country	45 SC Validation report	10
ExInfo AIC	4.03 Perform tax controls	Source Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	3 43 Search SC Validation error	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	3 45 Search SC Validation report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	3 47 Search TA Tax control report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	5_22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	5_43 Show SC Validation error	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	5 45 Show SC Validation report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	5 47 Show TA Tax control report	ITF
ExInfo AIC	4.03 Perform tax controls	Source Country	47 TA Tax control report	10
ExInfo AIC	4.04 Need for additional information?	Source Country	6 47 Edit TA Tax control report	ITF
ExInfo AIC	4.04 Need for additional information?	Source Country	7 47 Export TA Tax control report	ITF

ExInfo AIC	4.04 Need for additional information?	Source Country	4 47 Get TA Tax control report	ITF
ExInfo AIC	4.04 Need for additional information?	Source Country	18 4 Orchestrate Analysis of the information by SC	ITF
ExInfo AIC	4.04 Need for additional information?	Source Country	3 47 Search TA Tax control report	ITF
ExInfo AIC	4.04 Need for additional information?	Source Country	5 47 Show TA Tax control report	ITF
ExInfo AIC	4.04 Need for additional information?	Source Country	47 TA Tax control report	10
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	22 AIC RaS report to RC/SC	10
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	6 45 Edit SC Validation report	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	6 47 Edit TA Tax control report	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	7_45 Export SC Validation report	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	7 47 Export TA Tax control report	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	4 45 Get SC Validation report	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	4 47 Get TA Tax control report	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	18 4 Orchestrate Analysis of the information by SC	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	45 SC Validation report	10
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	3 45 Search SC Validation report	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	3 47 Search TA Tax control report	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	5 45 Show SC Validation report	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	5 47 Show TA Tax control report	ITF
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	47 TA Tax control report	IO
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	22 AIC RaS report to RC/SC	10
Exinfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	1 39 Compose SC Corrective actions report	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	8 39 Delete SC Corrective actions report	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	6 39 Edit SC Corrective actions report	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	6 43 Edit SC Validation error	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	6 45 Edit SC Validation report	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	7 39 Export SC Corrective actions report	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	7 43 Export SC Validation error	ITF
Exinfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	7 45 Export SC Validation report	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	4 39 Get SC Corrective actions report	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	4 43 Get SC Validation error	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	4 45 Get SC Validation report	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	18 4 Orchestrate Analysis of the information by SC	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	39 SC Corrective actions report	10
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	43 SC Validation error	10
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	45 SC Validation report	10
Exinfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	3 22 Search AIC RaS report to RC/SC	ITF
Exinfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	3 39 Search SC Corrective actions report	ITF
Exinfo AIC		Source Country	3 43 Search SC Corrective actions report	ITF
Exinfo AIC	4.06 Identify wrong, missing or unclear information	·	_	ITF
	4.06 Identify wrong, missing or unclear information	Source Country	3_45 Search SC Validation report	
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	5_22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	5_39 Show SC Corrective actions report	ITF
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	5_43 Show SC Validation error	ITF

ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	5 45 Show SC Validation report	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	22 AIC RaS report to RC/SC	10
ExInfo AIC	4.07 Formulate RFI	Source Country	1 36 Compose RFI	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	8 36 Delete RFI	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	6 35 Edit RFC	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	6 36 Edit RFI	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	6 39 Edit SC Corrective actions report	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	7 35 Export RFC	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	7_36 Export RFI	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	7_39 Export SC Corrective actions report	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	4_35 Get RFC	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	4 36 Get RFI	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	4 39 Get SC Corrective actions report	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	18_4 Orchestrate Analysis of the information by SC	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	35 RFC	10
ExInfo AIC	4.07 Formulate RFI	Source Country	36 RFI	10
ExInfo AIC	4.07 Formulate RFI	Source Country	39 SC Corrective actions report	10
ExInfo AIC	4.07 Formulate RFI	Source Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	3 35 Search RFC	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	3 36 Search RFI	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	3 39 Search SC Corrective actions report	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	5 35 Show RFC	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	5 36 Show RFI	ITF
ExInfo AIC	4.07 Formulate RFI	Source Country	5 39 Show SC Corrective actions report	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	10 36 Approve RFI	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	6_46 Edit TA Contact details	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	11 36 Encrypt RFI	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	7 36 Export RFI	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	7_46 Export TA Contact details	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	4 36 Get RFI	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	4_46 Get TA Contact details	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	18_4 Orchestrate Analysis of the information by SC	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	36 RFI	IO
ExInfo AIC	4.08 Send RFI to AIC	Source Country	3 36 Search RFI	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	3 46 Search TA Contact details	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	13 36 Send RFI	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	5 36 Show RFI	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	5 46 Show TA Contact details	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	12_36 Sign RFI	ITF
ExInfo AIC	4.08 Send RFI to AIC	Source Country	46 TA Contact details	IO
ExInfo AIC	4.09 Receive Request for Clarification	Source Country	10 35 Approve RFC	ITF
ExInfo AIC	4.09 Receive Request for Clarification	Source Country	16_35 Decrypt RFC	ITF
ExInfo AIC	4.09 Receive Request for Clarification	Source Country	8 35 Delete RFC	ITF
ExInfo AIC	4.09 Receive Request for Clarification	Source Country	7 35 Export RFC	ITF
ExInfo AIC	4.09 Receive Request for Clarification	Source Country	4 35 Get RFC	ITF
ExInfo AIC	4.09 Receive Request for Clarification	Source Country	2 35 Import RFC	ITF

ExInfo AIC	4.09 Receive Request for Clarification	Source Country	18 4 Orchestrate Analysis of the information by SC	ITF
ExInfo AIC	4.09 Receive Request for Clarification	Source Country	14 35 Receive RFC	ITF
ExInfo AIC	4.09 Receive Request for Clarification	Source Country	35 RFC	10
ExInfo AIC	4.09 Receive Request for Clarification	Source Country	3 35 Search RFC	ITF
ExInfo AIC	4.09 Receive Request for Clarification	Source Country	5 35 Show RFC	ITF
ExInfo AIC	4.09 Receive Request for Clarification	Source Country	15 35 Verify signature of RFC	ITF
ExInfo AIC	4.10 Receive change notification	Source Country	20 AIC Change notification	10
ExInfo AIC	4.10 Receive change notification	Source Country	10 20 Approve AIC Change notification	ITF
ExInfo AIC	4.10 Receive change notification	Source Country	16 20 Decrypt AIC Change notification	ITF
ExInfo AIC	4.10 Receive change notification	Source Country	8 20 Delete AIC Change notification	ITF
ExInfo AIC	4.10 Receive change notification	Source Country	7 20 Export AIC Change notification	ITF
ExInfo AIC	4.10 Receive change notification	Source Country	4 20 Get AIC Change notification	ITF
ExInfo AIC	4.10 Receive change notification	Source Country	2 20 Import AIC Change notification	ITF
ExInfo AIC	4.10 Receive change notification	Source Country	18_4 Orchestrate Analysis of the information by SC	ITF
ExInfo AIC	4.10 Receive change notification	Source Country	14 20 Receive AIC Change notification	ITF
ExInfo AIC	4.10 Receive change notification	Source Country	3 20 Search AIC Change notification	ITF
ExInfo AIC	4.10 Receive change notification	Source Country	5 20 Show AIC Change notification	ITF
ExInfo AIC	4.10 Receive change notification	Source Country	15 20 Verify signature of AIC Change notification	ITF
ExInfo AIC	4.11 Receive reply message	Source Country	10_37 Approve RFI reply message	ITF
ExInfo AIC	4.11 Receive reply message	Source Country	16_37 Decrypt RFI reply message	ITF
ExInfo AIC	4.11 Receive reply message	Source Country	8 37 Delete RFI reply message	ITF
ExInfo AIC	4.11 Receive reply message	Source Country	7_37 Export RFI reply message	ITF
ExInfo AIC	4.11 Receive reply message	Source Country	4 37 Get RFI reply message	ITF
ExInfo AIC	4.11 Receive reply message	Source Country	2 37 Import RFI reply message	ITF
ExInfo AIC	4.11 Receive reply message	Source Country	18_4 Orchestrate Analysis of the information by SC	ITF
ExInfo AIC	4.11 Receive reply message	Source Country	14 37 Receive RFI reply message	ITF
ExInfo AIC	4.11 Receive reply message	Source Country	37 RFI reply message	10
ExInfo AIC	4.11 Receive reply message	Source Country	3 37 Search RFI reply message	ITF
ExInfo AIC	4.11 Receive reply message	Source Country	5 37 Show RFI reply message	ITF
ExInfo AIC	4.11 Receive reply message	Source Country	15_37 Verify signature of RFI reply message	ITF
ExInfo AIC	5.01 Receive report	Residence Country	22 AIC RaS report to RC/SC	IO
ExInfo AIC	5.01 Receive report	Residence Country	10 22 Approve AIC RaS report to RC/SC	ITF
ExInfo AIC	5.01 Receive report	Residence Country	16 22 Decrypt AIC RaS report to RC/SC	ITF
ExInfo AIC	5.01 Receive report	Residence Country	8 22 Delete AIC RaS report to RC/SC	ITF
ExInfo AIC	5.01 Receive report	Residence Country	7_22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	5.01 Receive report	Residence Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	5.01 Receive report	Residence Country	2 22 Import AIC RaS report to RC/SC	ITF
ExInfo AIC	5.01 Receive report	Residence Country	18_5 Orchestrate Analysis of the information by RC	ITF
ExInfo AIC	5.01 Receive report	Residence Country	14 22 Receive AIC RaS report to RC/SC	ITF
ExInfo AIC	5.01 Receive report	Residence Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	5.01 Receive report	Residence Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	5.01 Receive report	Residence Country	15 22 Verify signature of AIC RaS report to RC/SC	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	20 AIC Change notification	10
ExInfo AIC	5.02 Verify data correctness	Residence Country	22 AIC RaS report to RC/SC	10
ExInfo AIC	5.02 Verify data correctness	Residence Country	1 33 Compose RC Validation error	ITF
ExInfo AIC	5.02 Verify data correctness 5.02 Verify data correctness	Residence Country	1 34 Compose RC Validation report	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	8 33 Delete RC Validation report	ITF
Exinfo AIC	5.02 Verify data correctness 5.02 Verify data correctness	Residence Country	8 34 Delete RC Validation report	ITF
Exinfo AIC	5.02 Verify data correctness 5.02 Verify data correctness	Residence Country	6 20 Edit AIC Change notification	ITF
Exinfo AIC	·	Residence Country Residence Country	6_22 Edit AIC Change nothication 6_22 Edit AIC RaS report to RC/SC	ITF
EXIIIO AIC	5.02 Verify data correctness	Residence Country	0_22 Edit Aic Ras report to RC/SC	IIF

ExInfo AIC	5.02 Verify data correctness	Residence Country	6_33 Edit RC Validation error	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	6 34 Edit RC Validation report	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	6 37 Edit RFI reply message	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	7 20 Export AIC Change notification	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	7 33 Export RC Validation error	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	7 34 Export RC Validation report	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	7 37 Export RFI reply message	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	4 20 Get AIC Change notification	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	4 33 Get RC Validation error	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	4 34 Get RC Validation report	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	4 37 Get RFI reply message	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	18 5 Orchestrate Analysis of the information by RC	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	33 RC Validation error	10
ExInfo AIC	5.02 Verify data correctness	Residence Country	34 RC Validation report	10
ExInfo AIC	5.02 Verify data correctness	Residence Country	37 RFI reply message	10
ExInfo AIC	5.02 Verify data correctness	Residence Country	3 20 Search AIC Change notification	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	3 33 Search RC Validation error	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	3 34 Search RC Validation report	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	3 37 Search RFI reply message	ITF
Exinfo AIC	5.02 Verify data correctness	Residence Country	5 20 Show AIC Change notification	ITF
Exinfo AIC	5.02 Verify data correctness	Residence Country Residence Country	5 22 Show AIC RaS report to RC/SC	ITF
Exinfo AIC	5.02 Verify data correctness 5.02 Verify data correctness	,	5 33 Show RC Validation error	ITF
Exinfo AIC	5.02 Verify data correctness	Residence Country	5 34 Show RC Validation report	ITF
Exinfo AIC	5.02 Verify data correctness	Residence Country	5 37 Show RFI reply message	ITF
Exinfo AIC	·	Residence Country	= 1.7 9	ITF
Exinfo AIC	5.02 Verify data correctness	Residence Country	9_20 Validate AIC Change notification	ITF
	5.02 Verify data correctness	Residence Country	9_22 Validate AIC RaS report to RC/SC	
ExInfo AIC	5.02 Verify data correctness	Residence Country	9_33 Validate RC Validation error	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	9_34 Validate RC Validation report	ITF
ExInfo AIC	5.02 Verify data correctness	Residence Country	9_37 Validate RFI reply message	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	22 AIC RaS report to RC/SC	10
ExInfo AIC	5.03 Perform tax controls	Residence Country	1_47 Compose TA Tax control report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	8_47 Delete TA Tax control report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	6_22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	6_33 Edit RC Validation error	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	6_34 Edit RC Validation report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	6_47 Edit TA Tax control report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	7_22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	7_33 Export RC Validation error	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	7_34 Export RC Validation report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	7_47 Export TA Tax control report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	4_22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	4_33 Get RC Validation error	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	4_34 Get RC Validation report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	4_47 Get TA Tax control report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	18_5 Orchestrate Analysis of the information by RC	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	19_20 Provide data cube of AIC Change notification	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	19_22 Provide data cube of AIC RaS report to RC/SC	ITF

ExInfo AIC	5.03 Perform tax controls	Residence Country	19 32 Provide data cube of RC Corrective actions report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	19 33 Provide data cube of RC Validation error	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	19 34 Provide data cube of RC Validation report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	19 35 Provide data cube of RFC	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	19 36 Provide data cube of RFI	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	19 37 Provide data cube of RFI reply message	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	19 47 Provide data cube of TA Tax control report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	33 RC Validation error	10
ExInfo AIC	5.03 Perform tax controls	Residence Country	34 RC Validation report	10
ExInfo AIC	5.03 Perform tax controls	Residence Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	3_33 Search RC Validation error	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	3_34 Search RC Validation report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	3 47 Search TA Tax control report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	5 33 Show RC Validation error	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	5 34 Show RC Validation report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	5_47 Show TA Tax control report	ITF
ExInfo AIC	5.03 Perform tax controls	Residence Country	47 TA Tax control report	10
ExInfo AIC	5.04 Need for additional information?	Residence Country	6_47 Edit TA Tax control report	ITF
ExInfo AIC	5.04 Need for additional information?	Residence Country	7 47 Export TA Tax control report	ITF
ExInfo AIC	5.04 Need for additional information?	Residence Country	4 47 Get TA Tax control report	ITF
ExInfo AIC	5.04 Need for additional information?	Residence Country	18 5 Orchestrate Analysis of the information by RC	ITF
ExInfo AIC	5.04 Need for additional information?	Residence Country	3 47 Search TA Tax control report	ITF
ExInfo AIC	5.04 Need for additional information?	Residence Country	5 47 Show TA Tax control report	ITF
ExInfo AIC	5.04 Need for additional information?	Residence Country	47 TA Tax control report	10
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	22 AIC RaS report to RC/SC	10
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	6_22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	6 34 Edit RC Validation report	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	6 47 Edit TA Tax control report	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	7 34 Export RC Validation report	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	7 47 Export TA Tax control report	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	4 34 Get RC Validation report	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	4 47 Get TA Tax control report	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	18 5 Orchestrate Analysis of the information by RC	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	34 RC Validation report	10
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	3_34 Search RC Validation report	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	3 47 Search TA Tax control report	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	5 34 Show RC Validation report	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	5_47 Show TA Tax control report	ITF
ExInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	47 TA Tax control report	10
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	22 AIC RaS report to RC/SC	10
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	1_32 Compose RC Corrective actions report	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	8 32 Delete RC Corrective actions report	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	6 32 Edit RC Corrective actions report	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	6 33 Edit RC Validation error	ITF

ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	6 34 Edit RC Validation report	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	7 32 Export RC Corrective actions report	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	7 33 Export RC Validation error	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	7 34 Export RC Validation report	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	4 32 Get RC Corrective actions report	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	4 33 Get RC Validation error	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	4 34 Get RC Validation report	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	18 5 Orchestrate Analysis of the information by RC	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	32 RC Corrective actions report	10
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	33 RC Validation error	10
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	34 RC Validation report	10
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	3 32 Search RC Corrective actions report	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	3 33 Search RC Validation error	ITF
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	3_34 Search RC Validation report	ITF
Exinfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	5 22 Show AIC RaS report to RC/SC	ITF
Exinfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	5_32 Show RC Corrective actions report	ITF
Exinfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	5 33 Show RC Validation error	ITF
Exinfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	5 34 Show RC Validation report	ITF
Exinfo AIC	5.07 Formulate RFI	Residence Country	22 AIC RaS report to RC/SC	10
Exinfo AIC	5.07 Formulate RFI	Residence Country	1 35 Compose RFC	ITF
Exinfo AIC	5.07 Formulate RFI	Residence Country	8 35 Delete RFC	ITF
Exinfo AIC	5.07 Formulate RFI	Residence Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	5.07 Formulate RFI	Residence Country	6 32 Edit AlC Nas report to NC/SC	ITF
Exinfo AIC	5.07 Formulate RFI	Residence Country	6 35 Edit RFC	ITF
ExInfo AIC	5.07 Formulate RFI	Residence Country	6 36 Edit RFI	ITF
Exinfo AIC	5.07 Formulate RFI	Residence Country	7 22 Export AIC RaS report to RC/SC	ITF
Exinfo AIC	5.07 Formulate RFI	Residence Country	7_22 Export Alc Rd3 report to RC/3C 7_32 Export RC Corrective actions report	ITF
Exinfo AIC	5.07 Formulate RFI	Residence Country	7 35 Export RFC	ITF
Exinfo AIC		·	- :	ITF
	5.07 Formulate RFI 5.07 Formulate RFI	Residence Country	7_36 Export RFI	ITF
ExInfo AIC		Residence Country	4_22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	5.07 Formulate RFI	Residence Country	4_32 Get RC Corrective actions report	ITF
ExInfo AIC	5.07 Formulate RFI	Residence Country	4_35 Get RFC	ITF
ExInfo AIC	5.07 Formulate RFI	Residence Country	4_36 Get RFI	
ExInfo AIC ExInfo AIC	5.07 Formulate RFI	Residence Country	18_5 Orchestrate Analysis of the information by RC	ITF IO
Exinfo AIC	5.07 Formulate RFI 5.07 Formulate RFI	Residence Country	32 RC Corrective actions report 35 RFC	10
		Residence Country	36 RFI	10
ExInfo AIC	5.07 Formulate RFI	Residence Country		-
ExInfo AIC	5.07 Formulate RFI	Residence Country	3_22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	5.07 Formulate RFI	Residence Country	3_32 Search RC Corrective actions report	ITF
ExInfo AIC	5.07 Formulate RFI	Residence Country	3_35 Search RFC	ITF
ExInfo AIC	5.07 Formulate RFI	Residence Country	3_36 Search RFI	ITF
ExInfo AIC	5.07 Formulate RFI	Residence Country	5_22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	5.07 Formulate RFI	Residence Country	5_32 Show RC Corrective actions report	ITF
ExInfo AIC	5.07 Formulate RFI	Residence Country	5_35 Show RFC	ITF
ExInfo AIC	5.07 Formulate RFI	Residence Country	5_36 Show RFI	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	10_36 Approve RFI	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	6_46 Edit TA Contact details	ITF

ExInfo AIC	5.08 Send RFI to AIC	Residence Country	11_36 Encrypt RFI	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	7 36 Export RFI	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	7 46 Export TA Contact details	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	4 36 Get RFI	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	4_46 Get TA Contact details	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	18 5 Orchestrate Analysis of the information by RC	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	36 RFI	Ю
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	3_36 Search RFI	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	3_46 Search TA Contact details	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	13_36 Send RFI	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	5_36 Show RFI	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	5_46 Show TA Contact details	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	12_36 Sign RFI	ITF
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	46 TA Contact details	10
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	10_35 Approve RFC	ITF
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	16 35 Decrypt RFC	ITF
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	8 35 Delete RFC	ITF
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	7 35 Export RFC	ITF
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	4_35 Get RFC	ITF
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	2 35 Import RFC	ITF
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	18 5 Orchestrate Analysis of the information by RC	ITF
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	14 35 Receive RFC	ITF
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	35 RFC	IO
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	3 35 Search RFC	ITF
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	5 35 Show RFC	ITF
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	15 35 Verify signature of RFC	ITF
ExInfo AIC	5.10 Receive change notification	Residence Country	20 AIC Change notification	10
ExInfo AIC	5.10 Receive change notification	Residence Country	10 20 Approve AIC Change notification	ITF
ExInfo AIC	5.10 Receive change notification	Residence Country	16 20 Decrypt AIC Change notification	ITF
ExInfo AIC	5.10 Receive change notification	Residence Country	8 20 Delete AIC Change notification	ITF
ExInfo AIC	5.10 Receive change notification	Residence Country	7 20 Export AIC Change notification	ITF
ExInfo AIC	5.10 Receive change notification	Residence Country	4_20 Get AIC Change notification	ITF
ExInfo AIC	5.10 Receive change notification	Residence Country	2 20 Import AIC Change notification	ITF
ExInfo AIC	5.10 Receive change notification	Residence Country	18 5 Orchestrate Analysis of the information by RC	ITF
ExInfo AIC	5.10 Receive change notification	Residence Country	14_20 Receive AIC Change notification	ITF
ExInfo AIC	5.10 Receive change notification	Residence Country	3 20 Search AIC Change notification	ITF
ExInfo AIC	5.10 Receive change notification	Residence Country	5_20 Show AIC Change notification	ITF
ExInfo AIC	5.10 Receive change notification	Residence Country	15_20 Verify signature of AIC Change notification	ITF
ExInfo AIC	5.11 Receive reply message	Residence Country	10 37 Approve RFI reply message	ITF
ExInfo AIC	5.11 Receive reply message	Residence Country	16 37 Decrypt RFI reply message	ITF
ExInfo AIC	5.11 Receive reply message	Residence Country	8_37 Delete RFI reply message	ITF
ExInfo AIC	5.11 Receive reply message	Residence Country	7 37 Export RFI reply message	ITF
ExInfo AIC	5.11 Receive reply message	Residence Country	4_37 Get RFI reply message	ITF
ExInfo AIC	5.11 Receive reply message	Residence Country	2 37 Import RFI reply message	ITF
ExInfo AIC	5.11 Receive reply message	Residence Country	18 5 Orchestrate Analysis of the information by RC	ITF
ExInfo AIC	5.11 Receive reply message	Residence Country	14_37 Receive RFI reply message	ITF
ExInfo AIC	5.11 Receive reply message	Residence Country	37 RFI reply message	10
ExInfo AIC	5.11 Receive reply message	Residence Country	3 37 Search RFI reply message	ITF
ExInfo AIC	5.11 Receive reply message	Residence Country	5 37 Show RFI reply message	ITF
ExInfo AIC	5.11 Receive reply message	Residence Country	15 37 Verify signature of RFI reply message	ITF

ExInfo AIC	6.01 Receive RFI	Authorised Intermediary Country	10 36 Approve RFI	ITF
ExInfo AIC	6.01 Receive RFI	Authorised Intermediary Country	16 36 Decrypt RFI	ITF
ExInfo AIC	6.01 Receive RFI	Authorised Intermediary Country	8 36 Delete RFI	ITF
ExInfo AIC	6.01 Receive RFI	Authorised Intermediary Country	7 36 Export RFI	ITF
ExInfo AIC	6.01 Receive RFI	Authorised Intermediary Country	4 36 Get RFI	ITF
ExInfo AIC	6.01 Receive RFI	Authorised Intermediary Country	2 36 Import RFI	ITF
ExInfo AIC	6.01 Receive RFI	Authorised Intermediary Country	18 6 Orchestrate Treatment of a RFI by AIC	ITF
ExInfo AIC	6.01 Receive RFI	Authorised Intermediary Country	14 36 Receive RFI	ITF
ExInfo AIC	6.01 Receive RFI	Authorised Intermediary Country	36 RFI	10
ExInfo AIC	6.01 Receive RFI	Authorised Intermediary Country	3 36 Search RFI	ITF
ExInfo AIC	6.01 Receive RFI	Authorised Intermediary Country	5 36 Show RFI	ITF
ExInfo AIC	6.01 Receive RFI	Authorised Intermediary Country	15_36 Verify signature of RFI	ITF
ExInfo AIC	6.02 Analyse RFI	Authorised Intermediary Country	6 36 Edit RFI	ITF
ExInfo AIC	6.02 Analyse RFI	Authorised Intermediary Country	7 36 Export RFI	ITF
ExInfo AIC	6.02 Analyse RFI	Authorised Intermediary Country	4 36 Get RFI	ITF
ExInfo AIC	6.02 Analyse RFI	Authorised Intermediary Country	18 6 Orchestrate Treatment of a RFI by AIC	ITF
ExInfo AIC	6.02 Analyse RFI	Authorised Intermediary Country	36 RFI	10
ExInfo AIC	6.02 Analyse RFI	Authorised Intermediary Country	3 36 Search RFI	ITF
ExInfo AIC	6.02 Analyse RFI	Authorised Intermediary Country	5 36 Show RFI	ITF
ExInfo AIC	6.03 RFI is clear?	Authorised Intermediary Country	6 36 Edit RFI	ITF
ExInfo AIC	6.03 RFI is clear?	Authorised Intermediary Country	7 36 Export RFI	ITF
ExInfo AIC	6.03 RFI is clear?	Authorised Intermediary Country	4 36 Get RFI	ITF
ExInfo AIC	6.03 RFI is clear?	Authorised Intermediary Country	18 6 Orchestrate Treatment of a RFI by AIC	ITF
ExInfo AIC	6.03 RFI is clear?	Authorised Intermediary Country	36 RFI	10
ExInfo AIC	6.03 RFI is clear?	Authorised Intermediary Country	3 36 Search RFI	ITF
ExInfo AIC	6.03 RFI is clear?	Authorised Intermediary Country	5 36 Show RFI	ITF
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	1 35 Compose RFC	ITF
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	8 35 Delete RFC	ITF
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	6 35 Edit RFC	ITF
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	6 36 Edit RFI	ITF
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	7 35 Export RFC	ITF
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	7 36 Export RFI	ITF
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	4 35 Get RFC	ITF
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	4 36 Get RFI	ITF
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	18 6 Orchestrate Treatment of a RFI by AIC	ITF
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	35 RFC	IO
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	36 RFI	IO
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	3 35 Search RFC	ITF
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	3 36 Search RFI	ITF
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	5 35 Show RFC	ITF
ExInfo AIC	6.04 Formulate Request for Clarification	Authorised Intermediary Country	5 36 Show RFI	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	10 35 Approve RFC	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	6 46 Edit TA Contact details	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	11 35 Encrypt RFC	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	7_35 Export RFC	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	7 46 Export TA Contact details	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	4 35 Get RFC	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	4 46 Get TA Contact details	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	18 6 Orchestrate Treatment of a RFI by AIC	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	35 RFC	IO

ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	3 35 Search RFC	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	3 46 Search TA Contact details	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	13 35 Send RFC	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	5 35 Show RFC	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	5 46 Show TA Contact details	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	12 35 Sign RFC	ITF
ExInfo AIC	6.05 Send Request for Clarification	Authorised Intermediary Country	46 TA Contact details	10
ExInfo AIC	6.06 Error in information treatment by AIC?	Authorised Intermediary Country	6 36 Edit RFI	ITF
ExInfo AIC	6.06 Error in information treatment by AIC?	Authorised Intermediary Country	7 36 Export RFI	ITF
ExInfo AIC	6.06 Error in information treatment by AIC?	Authorised Intermediary Country	4 36 Get RFI	ITF
ExInfo AIC	6.06 Error in information treatment by AIC?	Authorised Intermediary Country	18 6 Orchestrate Treatment of a RFI by AIC	ITF
ExInfo AIC	6.06 Error in information treatment by AIC?	Authorised Intermediary Country	36 RFI	IO
ExInfo AIC	6.06 Error in information treatment by AIC?	Authorised Intermediary Country	3 36 Search RFI	ITF
ExInfo AIC	6.06 Error in information treatment by AIC?	Authorised Intermediary Country	5 36 Show RFI	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	22 AIC RaS report to RC/SC	IO
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	6 36 Edit RFI	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	6 39 Edit SC Corrective actions report	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	7_22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	7_36 Export RFI	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	7 39 Export SC Corrective actions report	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	4 36 Get RFI	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	4 39 Get SC Corrective actions report	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	18 6 Orchestrate Treatment of a RFI by AIC	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	36 RFI	10
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	39 SC Corrective actions report	10
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	3_22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	3 36 Search RFI	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	3_39 Search SC Corrective actions report	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	5_22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	5 36 Show RFI	ITF
ExInfo AIC	6.07 Correct data errors	Authorised Intermediary Country	5 39 Show SC Corrective actions report	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	22 AIC RaS report to RC/SC	10
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	1_37 Compose RFI reply message	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	8_37 Delete RFI reply message	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	6_36 Edit RFI	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	6 37 Edit RFI reply message	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	7 36 Export RFI	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	7 37 Export RFI reply message	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	4_22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	4 36 Get RFI	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	4 37 Get RFI reply message	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	18 6 Orchestrate Treatment of a RFI by AIC	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	36 RFI	10
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	37 RFI reply message	10
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	3 36 Search RFI	ITF

ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	3_37 Search RFI reply message	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	5 36 Show RFI	ITF
ExInfo AIC	6.08 Formulate reply message	Authorised Intermediary Country	5_37 Show RFI reply message	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	1 Al Contact details	10
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	10 36 Approve RFI	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	6 1 Edit AI Contact details	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	11 36 Encrypt RFI	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	7 1 Export AI Contact details	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	7 36 Export RFI	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	4_1 Get AI Contact details	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	4 36 Get RFI	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	18 6 Orchestrate Treatment of a RFI by AIC	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	36 RFI	IO
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	3 1 Search Al Contact details	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	3 36 Search RFI	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	13 36 Send RFI	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	5_1 Show AI Contact details	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	5_36 Show RFI	ITF
ExInfo AIC	6.09 Send RFI to AI	Authorised Intermediary Country	12 36 Sign RFI	ITF
ExInfo AIC	6.10 Identify SC and RC impacted	Authorised Intermediary Country	22 AIC RaS report to RC/SC	IO
ExInfo AIC	6.10 Identify SC and RC impacted	Authorised Intermediary Country	6 22 Edit AIC RaS report to RC/SC	ITF
ExInfo AIC	6.10 Identify SC and RC impacted	Authorised Intermediary Country	6 36 Edit RFI	ITF
ExInfo AIC	6.10 Identify SC and RC impacted	Authorised Intermediary Country	7 22 Export AIC RaS report to RC/SC	ITF
ExInfo AIC	6.10 Identify SC and RC impacted	Authorised Intermediary Country	7 36 Export RFI	ITF
ExInfo AIC	6.10 Identify SC and RC impacted	Authorised Intermediary Country	4 22 Get AIC RaS report to RC/SC	ITF
ExInfo AIC	6.10 Identify SC and RC impacted	Authorised Intermediary Country	4 36 Get RFI	ITF
ExInfo AIC	6.10 Identify SC and RC impacted	Authorised Intermediary Country	18 6 Orchestrate Treatment of a RFI by AIC	ITF
ExInfo AIC	6.10 Identify SC and RC impacted	Authorised Intermediary Country	36 RFI	IO
ExInfo AIC	6.10 Identify SC and RC impacted	Authorised Intermediary Country	3 22 Search AIC RaS report to RC/SC	ITF
ExInfo AIC	6.10 Identify SC and RC impacted	Authorised Intermediary Country	3 36 Search RFI	ITF
ExInfo AIC	6.10 Identify SC and RC impacted	Authorised Intermediary Country	5 22 Show AIC RaS report to RC/SC	ITF
ExInfo AIC	6.10 Identify SC and RC impacted	Authorised Intermediary Country	5 36 Show RFI	ITF
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	1 38 Compose SC Change notification	ITF
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	8_38 Delete SC Change notification	ITF
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	6 36 Edit RFI	ITF
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	6 38 Edit SC Change notification	ITF
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	7_36 Export RFI	ITF
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	7_38 Export SC Change notification	ITF
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	4 36 Get RFI	ITF
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	4 38 Get SC Change notification	ITF
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	18_6 Orchestrate Treatment of a RFI by AIC	ITF
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	36 RFI	10
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	38 SC Change notification	10
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	3 36 Search RFI	ITF
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	3_38 Search SC Change notification	ITF
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	5 36 Show RFI	ITF
ExInfo AIC	6.11 Formulate change notification	Authorised Intermediary Country	5 38 Show SC Change notification	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	10 38 Approve SC Change notification	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	6 46 Edit TA Contact details	ITF

ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	11_38 Encrypt SC Change notification	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	7_38 Export SC Change notification	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	7_46 Export TA Contact details	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	4_38 Get SC Change notification	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	4_46 Get TA Contact details	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	18_6 Orchestrate Treatment of a RFI by AIC	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	38 SC Change notification	IO
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	3_38 Search SC Change notification	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	3 46 Search TA Contact details	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	13 38 Send SC Change notification	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	5 38 Show SC Change notification	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	5 46 Show TA Contact details	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	12_38 Sign SC Change notification	ITF
ExInfo AIC	6.12 Send change notification to SC and/or RC impacted	Authorised Intermediary Country	46 TA Contact details	10
ExInfo AIC	7.01 Receive RFI	Authorised Intermediary	10 36 Approve RFI	ITF
ExInfo AIC	7.01 Receive RFI	Authorised Intermediary	16_36 Decrypt RFI	ITF
ExInfo AIC	7.01 Receive RFI	Authorised Intermediary	8 36 Delete RFI	ITF
ExInfo AIC	7.01 Receive RFI	Authorised Intermediary	7 36 Export RFI	ITF
ExInfo AIC	7.01 Receive RFI	Authorised Intermediary	4 36 Get RFI	ITF
ExInfo AIC	7.01 Receive RFI	Authorised Intermediary	2 36 Import RFI	ITF
ExInfo AIC	7.01 Receive RFI	Authorised Intermediary	18 7 Orchestrate Treatment of a RFI by AI	ITF
ExInfo AIC	7.01 Receive RFI	Authorised Intermediary	14 36 Receive RFI	ITF
ExInfo AIC	7.01 Receive RFI	Authorised Intermediary	36 RFI	10
ExInfo AIC	7.01 Receive RFI	Authorised Intermediary Authorised Intermediary	3 36 Search RFI	ITF
Exinfo AIC	7.01 Receive RFI	Authorised Intermediary Authorised Intermediary	5 36 Show RFI	ITF
Exinfo AIC	7.01 Receive RFI	Authorised Intermediary	15 36 Verify signature of RFI	ITF
Exinfo AIC	7.02 Analyse RFI	Authorised Intermediary Authorised Intermediary	6 36 Edit RFI	ITF
Exinfo AIC	7.02 Analyse RFI	Authorised Intermediary	7 36 Export RFI	ITF
Exinfo AIC	7.02 Analyse RFI	Authorised Intermediary	4 36 Get RFI	ITF
Exinfo AIC	7.02 Analyse RFI	Authorised Intermediary Authorised Intermediary	18 7 Orchestrate Treatment of a RFI by AI	ITF
Exinfo AIC	7.02 Analyse RFI	Authorised Intermediary Authorised Intermediary	36 RFI	IO
Exinfo AIC	7.02 Analyse RFI	Authorised Intermediary Authorised Intermediary	3 36 Search RFI	ITF
Exinfo AIC	7.02 Analyse RFI	Authorised Intermediary Authorised Intermediary	5 36 Show RFI	ITF
Exinfo AIC	7.03 RFI is clear?	·	6 36 Edit RFI	ITF
Exinfo AIC	7.03 RFI is clear?	Authorised Intermediary Authorised Intermediary	7 36 Export RFI	ITF
Exinfo AIC	7.03 RFI is clear?	·	= :	ITF
Exinfo AIC		Authorised Intermediary	4_36 Get RFI	ITF
Exinfo AIC	7.03 RFI is clear? 7.03 RFI is clear?	Authorised Intermediary Authorised Intermediary	18_7 Orchestrate Treatment of a RFI by AI 36 RFI	IIIF
Exinfo AIC	7.03 RFI is clear?	·	3 36 Search RFI	ITF
		Authorised Intermediary	_	ITF
ExInfo AIC	7.03 RFI is clear?	Authorised Intermediary	5_36 Show RFI	ITF
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	1_35 Compose RFC	ITF
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	8_35 Delete RFC	1111
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	6_35 Edit RFC	ITF
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	6_36 Edit RFI	ITF
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	7_35 Export RFC	ITF
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	7_36 Export RFI	ITF
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	4_35 Get RFC	ITF
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	4_36 Get RFI	ITF
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	18_7 Orchestrate Treatment of a RFI by AI	ITF
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	35 RFC	IO

ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	36 RFI	10
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	3 35 Search RFC	ITF
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	3 36 Search RFI	ITF
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	5 35 Show RFC	ITF
ExInfo AIC	7.04 Formulate Request for Clarification	Authorised Intermediary	5 36 Show RFI	ITF
ExInfo AIC	7.05 Send Request for Clarification	Authorised Intermediary	10 35 Approve RFC	ITF
ExInfo AIC	7.05 Send Request for Clarification	Authorised Intermediary	6 46 Edit TA Contact details	ITF
ExInfo AIC	7.05 Send Request for Clarification	Authorised Intermediary	11 35 Encrypt RFC	ITF
ExInfo AIC	7.05 Send Request for Clarification	Authorised Intermediary	7 35 Export RFC	ITF
Exinfo AIC	7.05 Send Request for Clarification	Authorised Intermediary	7 46 Export TA Contact details	ITF
ExInfo AIC	7.05 Send Request for Clarification	Authorised Intermediary	4 35 Get RFC	ITE
ExInfo AIC	7.05 Send Request for Clarification	Authorised Intermediary	4 46 Get TA Contact details	ITF
Exinfo AIC	7.05 Send Request for Clarification	Authorised Intermediary	18_7 Orchestrate Treatment of a RFI by AI	ITF
ExInfo AIC	7.05 Send Request for Clarification	Authorised Intermediary	35 RFC	10
Exinfo AIC	7.05 Send Request for Clarification	Authorised Intermediary	3 35 Search RFC	ITF
ExInfo AIC	7.05 Send Request for Clarification	Authorised Intermediary	3 46 Search TA Contact details	ITF
ExInfo AIC	7.05 Send Request for Clarification	Authorised Intermediary Authorised Intermediary	13 35 Send RFC	ITF
Exinfo AIC	7.05 Send Request for Clarification	Authorised Intermediary Authorised Intermediary	5 35 Show RFC	ITF
ExInfo AIC	7.05 Send Request for Clarification	Authorised Intermediary Authorised Intermediary	5 46 Show TA Contact details	ITF
Exinfo AIC	7.05 Send Request for Clarification	Authorised Intermediary Authorised Intermediary	12 35 Sign RFC	ITF
Exinfo AIC	7.05 Send Request for Clarification	Authorised Intermediary Authorised Intermediary	46 TA Contact details	10
Exinfo AIC	7.06 Find information requested via RFI	Authorised Intermediary Authorised Intermediary	6 36 Edit RFI	ITF
Exinfo AIC	7.06 Find information requested via RFI	Authorised Intermediary Authorised Intermediary	7 36 Export RFI	ITF
Exinfo AIC	7.06 Find information requested via RFI	Authorised Intermediary Authorised Intermediary	4 36 Get RFI	ITF
Exinio AIC	7.06 Find information requested via RFI	Authorised Intermediary Authorised Intermediary	18 7 Orchestrate Treatment of a RFI by AI	ITF
Exinfo AIC	7.06 Find information requested via RFI	Authorised Intermediary Authorised Intermediary	36 RFI	10
Exinfo AIC	·	· · · · · · · · · · · · · · · · · · ·	3 36 Search RFI	ITF
Exinfo AIC	7.06 Find information requested via RFI	Authorised Intermediary Authorised Intermediary	5 36 Show RFI	ITF
Exinfo AIC	7.06 Find information requested via RFI	· · · · · · · · · · · · · · · · · · ·	_	ITF
Exinfo AIC	7.07 Formulate reply message	Authorised Intermediary	1_37 Compose RFI reply message	ITF
	7.07 Formulate reply message	Authorised Intermediary	8_37 Delete RFI reply message	ITF
ExInfo AIC	7.07 Formulate reply message	Authorised Intermediary	6_36 Edit RFI	ITF
ExInfo AIC	7.07 Formulate reply message	Authorised Intermediary	6_37 Edit RFI reply message	
ExInfo AIC	7.07 Formulate reply message	Authorised Intermediary	7_36 Export RFI	ITF ITF
ExInfo AIC	7.07 Formulate reply message	Authorised Intermediary	7_37 Export RFI reply message	
ExInfo AIC	7.07 Formulate reply message	Authorised Intermediary	4_36 Get RFI	ITF
ExInfo AIC	7.07 Formulate reply message	Authorised Intermediary	4_37 Get RFI reply message	ITF
Exinfo AIC	7.07 Formulate reply message	Authorised Intermediary	18_7 Orchestrate Treatment of a RFI by AI	ITF
ExInfo AIC	7.07 Formulate reply message	Authorised Intermediary	36 RFI	10
ExInfo AIC	7.07 Formulate reply message	Authorised Intermediary	37 RFI reply message	IO ITF
ExInfo AIC	7.07 Formulate reply message	Authorised Intermediary	3_36 Search RFI	
ExInfo AIC	7.07 Formulate reply message	Authorised Intermediary	3_37 Search RFI reply message	ITF
ExInfo AIC	7.07 Formulate reply message	Authorised Intermediary	5_36 Show RFI	ITF
ExInfo AIC	7.07 Formulate reply message	Authorised Intermediary	5_37 Show RFI reply message	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	10_37 Approve RFI reply message	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	6_46 Edit TA Contact details	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	11_37 Encrypt RFI reply message	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	7_37 Export RFI reply message	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	7_46 Export TA Contact details	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	4_37 Get RFI reply message	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	4_46 Get TA Contact details	ITF

ExInfo AIC	7.08 Send reply message	Authorised Intermediary	18_7 Orchestrate Treatm	nent of a RFI by AI	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	37 RFI reply message		10
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	3_37 Search RFI reply me	essage	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	3_46 Search TA Contact of	details	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	13_37 Send RFI reply mess	sage	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	5_37 Show RFI reply mes	ssage	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	5_46 Show TA Contact de	etails	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	12_37 Sign RFI reply messa	age	ITF
ExInfo AIC	7.08 Send reply message	Authorised Intermediary	46 TA Contact details		Ю
ExInfo AIC	8.01 Receive Request for Clarification	Authorised Intermediary Country	10_35 Approve RFC		ITF
ExInfo AIC	8.01 Receive Request for Clarification	Authorised Intermediary Country	16_35 Decrypt RFC		ITF
ExInfo AIC	8.01 Receive Request for Clarification	Authorised Intermediary Country	8_35 Delete RFC		ITF
ExInfo AIC	8.01 Receive Request for Clarification	Authorised Intermediary Country	7_35 Export RFC		ITF
ExInfo AIC	8.01 Receive Request for Clarification	Authorised Intermediary Country	4_35 Get RFC		ITF
ExInfo AIC	8.01 Receive Request for Clarification	Authorised Intermediary Country	2_35 Import RFC		ITF
ExInfo AIC	8.01 Receive Request for Clarification	Authorised Intermediary Country	18_8 Orchestrate Treatm	nent of a reply message from AI by AIC	ITF
ExInfo AIC	8.01 Receive Request for Clarification	Authorised Intermediary Country	14_35 Receive RFC		ITF
ExInfo AIC	8.01 Receive Request for Clarification	Authorised Intermediary Country	35 RFC		Ю
ExInfo AIC	8.01 Receive Request for Clarification	Authorised Intermediary Country	3_35 Search RFC		ITF
ExInfo AIC	8.01 Receive Request for Clarification	Authorised Intermediary Country	5_35 Show RFC		ITF
ExInfo AIC	8.01 Receive Request for Clarification	Authorised Intermediary Country	15_35 Verify signature of F	RFC	ITF
ExInfo AIC	8.02 Identify RFI initiator based on Request for Clarification	n Authorised Intermediary Country	6_35 Edit RFC		ITF
ExInfo AIC	8.02 Identify RFI initiator based on Request for Clarification	n Authorised Intermediary Country	6_36 Edit RFI		ITF
ExInfo AIC	8.02 Identify RFI initiator based on Request for Clarification	n Authorised Intermediary Country	7_35 Export RFC		ITF

Process name	Step ID	Step name	Actor name	IO/ITF ID	IO/ITF name	IO/ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary		4 AI List of all clients	IO
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary		5 AI List of all transactions	IO
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary		6 AI List of clients in scope	IO
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary		7 AI List of transactions in scope	IO
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary		8 AI List of transactions in scope per client in scope	IO
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary		11 Al Reconciliation error	IO
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	1 6	Compose AI List of clients in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	1_7	Compose AI List of transactions in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	1_8	Compose AI List of transactions in scope per client in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	8_6	Delete Al List of clients in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	8 7	Delete AI List of transactions in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	8 8	Delete Al List of transactions in scope per client in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	6 4	Edit Al List of all clients	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	6 5	Edit Al List of all transactions	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	6 6	Edit Al List of clients in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	6 7	Edit Al List of trients in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	6 8	Edit Al List of transactions in scope per client in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	6 11	Edit Al Reconciliation error	ITF
Exinfo SC	1.01	•	,	7 4		ITF
Exinfo SC	_	Identify all transactions in scope	Authorised Intermediary		Export Al List of all transactions	ITF
	1.01	Identify all transactions in scope	Authorised Intermediary	7_5	Export Al List of all transactions	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	7_6	Export Al List of clients in scope	
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	7_7	Export Al List of transactions in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	7_8	Export Al List of transactions in scope per client in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	7_11	Export AI Reconciliation error	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	4_4	Get AI List of all clients	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	4_5	Get Al List of all transactions	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	4_6	Get AI List of clients in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	4_7	Get AI List of transactions in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	4_8	Get AI List of transactions in scope per client in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	4_11	Get AI Reconciliation error	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	18_9	Orchestrate Report generation by Al	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	3_4	Search AI List of all clients	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	3_5	Search AI List of all transactions	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	3_6	Search AI List of clients in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	3_7	Search AI List of transactions in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	3_8	Search AI List of transactions in scope per client in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	3_11	Search AI Reconciliation error	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	5_4	Show AI List of all clients	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	5_5	Show AI List of all transactions	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	5_6	Show AI List of clients in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	5_7	Show AI List of transactions in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	5_8	Show AI List of transactions in scope per client in scope	ITF
ExInfo SC	1.01	Identify all transactions in scope	Authorised Intermediary	5_11	Show AI Reconciliation error	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary		8 Al List of transactions in scope per client in scope	IO
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary		11 AI Reconciliation error	IO
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary		12 AI Reconciliation report	IO
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary		13 AI Settlements on client accounts	IO
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	1 11	Compose AI Reconciliation error	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	1 12	Compose AI Reconciliation report	ITF
	12.02		- acronoca meenmeatary			

ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	8_11	Delete AI Reconciliation error	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	8_12	Delete AI Reconciliation report	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	6_8	Edit AI List of transactions in scope per client in scope	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	6_11	Edit AI Reconciliation error	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	6_12	Edit AI Reconciliation report	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	6_13	Edit AI Settlements on client accounts	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	7_8	Export AI List of transactions in scope per client in scope	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	7_11	Export AI Reconciliation error	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	7_12	Export AI Reconciliation report	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	7_13	Export AI Settlements on client accounts	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	4_8	Get AI List of transactions in scope per client in scope	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	4_11	Get AI Reconciliation error	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	4_12	Get AI Reconciliation report	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	4_13	Get AI Settlements on client accounts	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	18_9	Orchestrate Report generation by AI	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	17_8	Reconcile AI List of transactions in scope per client in scope	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	17_13	Reconcile AI Settlements on client accounts	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	3 8	Search AI List of transactions in scope per client in scope	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	3_11	Search AI Reconciliation error	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	3 12	Search Al Reconciliation report	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	3_13	Search Al Settlements on client accounts	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	5 8	Show AI List of transactions in scope per client in scope	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	5 11	Show Al Reconciliation error	ITF
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	5 12	Show Al Reconciliation report	ITE
ExInfo SC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	5_13	Show Al Settlements on client accounts	ITF
ExInfo SC	1.03	Reconciled?	Authorised Intermediary		11 AI Reconciliation error	10
ExInfo SC	1.03	Reconciled?	Authorised Intermediary	6_11	Edit Al Reconciliation error	ITF
ExInfo SC	1.03	Reconciled?	Authorised Intermediary	7 11	Export AI Reconciliation error	ITF
ExInfo SC	1.03	Reconciled?	Authorised Intermediary	4 11	Get AI Reconciliation error	ITF
ExInfo SC	1.03	Reconciled?	Authorised Intermediary	18 9	Orchestrate Report generation by AI	ITF
ExInfo SC	1.03	Reconciled?	Authorised Intermediary	3 11	Search Al Reconciliation error	ITF
ExInfo SC	1.03	Reconciled?	Authorised Intermediary	5 11	Show Al Reconciliation error	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	3_11	2 Al DAH details	10
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary		3 Al IAH details	10
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary		8 Al List of transactions in scope per client in scope	10
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary		16 Al Unformatted un-split RaS report	10
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary Authorised Intermediary	1 16	Compose AI Unformatted un-split RaS report	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	8 16	Delete Al Unformatted un-split RaS report	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	6 2	Edit Al DAH details	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	6_3	Edit Al IAH details	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	6 8	Edit Al List of transactions in scope per client in scope	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	6 16	Edit Al Unformatted un-split RaS report	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	7_2	Export AI DAH details	ITF
Exinfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	7_2	Export Al IAH details	ITF
Exinfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	7_8	Export Al List of transactions in scope per client in scope	ITF
Exinfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	7_8	Export Al Unformatted un-split RaS report	ITF
Exinfo SC	1.04	Export IAH and DAH data	Authorised Intermediary Authorised Intermediary	4 2	Get Al DAH details	ITF
Exinio SC	1.04	·			Get Al IAH details	ITF
		Export IAH and DAH data	Authorised Intermediary	4_3		
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	4_8	Get Al List of transactions in scope per client in scope	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	4_16	Get AI Unformatted un-split RaS report	ITF

ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	18 9	Orchestrate Report generation by Al	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	3 2	Search AI DAH details	ITF
Exinfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	3 3	Search Al IAH details	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	3 8	Search Al List of transactions in scope per client in scope	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	3 16	Search Al Unformatted un-split RaS report	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	5 2	Show AI DAH details	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	5 3	Show Al IAH details	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	5_8	Show Al List of transactions in scope per client in scope	ITF
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	5 16	Show Al Unformatted un-split RaS report	ITF
ExInfo SC	1.04	'	Authorised Intermediary		· · · · · · · · · · · · · · · · · · ·	10
Exinio SC	1.05	Verify data completeness and accuracy Verify data completeness and accuracy	Authorised Intermediary		6 Al Unformatted un-split RaS report 7 Al Validation error	10
ExInfo SC	1.05		· · · · · · · · · · · · · · · · · · ·			10
		Verify data completeness and accuracy	Authorised Intermediary		9 Al Validation report	
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	1_17	Compose Al Validation error	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	1_19	Compose AI Validation report	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	8_17	Delete AI Validation error	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	8_19	Delete AI Validation report	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	6_16	Edit AI Unformatted un-split RaS report	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	6_17	Edit Al Validation error	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	6_19	Edit Al Validation report	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	7_16	Export AI Unformatted un-split RaS report	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	7_17	Export AI Validation error	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	7_19	Export Al Validation report	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	4_16	Get AI Unformatted un-split RaS report	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	4_17	Get AI Validation error	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	4_19	Get AI Validation report	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	18_9	Orchestrate Report generation by AI	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	3_16	Search AI Unformatted un-split RaS report	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	3_17	Search Al Validation error	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	3_19	Search Al Validation report	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	5_16	Show AI Unformatted un-split RaS report	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	5 17	Show AI Validation error	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	5 19	Show AI Validation report	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	9 16	Validate AI Unformatted un-split RaS report	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	9 17	Validate AI Validation error	ITF
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	9 19	Validate AI Validation report	ITF
ExInfo SC	1.06	Data is complete?	Authorised Intermediary		7 AI Validation error	10
ExInfo SC	1.06	Data is complete?	Authorised Intermediary	6 17	Edit Al Validation error	ITF
ExInfo SC	1.06	Data is complete?	Authorised Intermediary	7 17	Export AI Validation error	ITF
ExInfo SC	1.06	Data is complete?	Authorised Intermediary	4 17	Get Al Validation error	ITF
ExInfo SC	1.06	Data is complete?	Authorised Intermediary	18 9	Orchestrate Report generation by Al	ITF
ExInfo SC	1.06	Data is complete?	Authorised Intermediary	3 17	Search Al Validation error	ITF
ExInfo SC	1.06	Data is complete?	Authorised Intermediary	5 17	Show Al Validation error	ITF
ExInfo SC	1.07	Data is accurate?	Authorised Intermediary		7 Al Validation error	10
ExInfo SC	1.07	Data is accurate?	Authorised Intermediary	6 17	Edit Al Validation error	ITF
ExInfo SC	1.07	Data is accurate?	Authorised Intermediary	7 17	Export Al Validation error	ITF
Exinfo SC	1.07	Data is accurate?	Authorised Intermediary	4 17	Get Al Validation error	ITF
Exinfo SC	1.07	Data is accurate?	Authorised Intermediary	18 9	Orchestrate Report generation by Al	ITF
Exinio SC Exinfo SC	1.07	Data is accurate?	Authorised Intermediary	3 17	Search Al Validation error	ITF
Exinfo SC Exinfo SC	1.07	Data is accurate? Data is accurate?	Authorised Intermediary Authorised Intermediary	5 17	Show AI Validation error	ITF
	1.07		,			
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	1	6 AI Unformatted un-split RaS report	10

ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary		17 Al Validation error	Ю
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary		18 Al Validation error notification	Ю
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary		28 CI Contact details	Ю
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary		29 CI Validation error reply message	Ю
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary		30 DAH Contact details	Ю
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary		31 DAH Validation error reply message	IO
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	6_16	Edit AI Unformatted un-split RaS report	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	6_17	Edit Al Validation error	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	6_18	Edit Al Validation error notification	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	6_28	Edit CI Contact details	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	6_29	Edit CI Validation error reply message	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	6_30	Edit DAH Contact details	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	6_31	Edit DAH Validation error reply message	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	7_16	Export AI Unformatted un-split RaS report	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	7_17	Export AI Validation error	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	7_18	Export AI Validation error notification	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	7_28	Export CI Contact details	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	7 29	Export CI Validation error reply message	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	7 30	Export DAH Contact details	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	7_31	Export DAH Validation error reply message	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	4 16	Get AI Unformatted un-split RaS report	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	4_17	Get Al Validation error	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	4 18	Get AI Validation error notification	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	4_28	Get CI Contact details	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	4 29	Get CI Validation error reply message	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	4 30	Get DAH Contact details	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	4 31	Get DAH Validation error reply message	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	18_9	Orchestrate Report generation by Al	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	3 16	Search Al Unformatted un-split RaS report	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	3 17	Search Al Validation error	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	3 18	Search Al Validation error notification	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	3 28	Search CI Contact details	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	3 29	Search CI Validation error reply message	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	3_30	Search DAH Contact details	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	3 31	Search DAH Validation error reply message	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	5_16	Show AI Unformatted un-split RaS report	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	5 17	Show Al Validation error	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	5 18	Show AI Validation error notification	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	5 28	Show CI Contact details	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	5_29	Show CI Validation error reply message	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	5_30	Show DAH Contact details	ITF
ExInfo SC	1.08	Find information needed to correct data errors	Authorised Intermediary	5_31	Show DAH Validation error reply message	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	-	4 Al List of all clients	IO
ExInfo SC	1.09	Correct data errors	Authorised Intermediary		5 AI List of all transactions	IO
ExInfo SC	1.09	Correct data errors	Authorised Intermediary		6 Al List of clients in scope	IO
ExInfo SC	1.09	Correct data errors	Authorised Intermediary		7 AI List of transactions in scope	IO
ExInfo SC	1.09	Correct data errors	Authorised Intermediary		8 Al List of transactions in scope per client in scope	Ю
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	6 4	Edit AI List of all clients	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	6 5	Edit AI List of all transactions	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	6 6	Edit AI List of clients in scope	ITF

ExInfo SC	1.09	Correct data errors	Authorised Intermediary	6 7	Edit AI List of transactions in scope	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	6 8	Edit Al List of transactions in scope per client in scope	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	7 4	Export AI List of all clients	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	7 5	Export Al List of all transactions	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	7 6	Export Al List of clients in scope	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	7 7	Export Al List of transactions in scope	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	7 8	Export Al List of transactions in scope per client in scope	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	4 4	Get Al List of all clients	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	4 5	Get Al List of all transactions	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	4 6	Get Al List of clients in scope	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	4 7	Get Al List of transactions in scope	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	4 8	Get AI List of transactions in scope per client in scope	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	18 9	Orchestrate Report generation by Al	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	3 4	Search Al List of all clients	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	3_5	Search Al List of all transactions	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	3 6	Search Al List of clients in scope	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	3 7	Search Al List of transactions in scope	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	3 8	Search Al List of transactions in scope per client in scope	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary	5 4	Show AI List of all clients	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary Authorised Intermediary	5 5	Show Al List of all transactions	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary Authorised Intermediary	5 6	Show Al List of clients in scope	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary Authorised Intermediary	5_7	Show Al List of transactions in scope	ITF
ExInfo SC	1.09	Correct data errors	Authorised Intermediary Authorised Intermediary	5 8	Show Al List of transactions in scope Show Al List of transactions in scope per client in scope	ITF
Exinfo SC	1.10	Export Data by SC	Authorised Intermediary Authorised Intermediary	3_6	15 Al Unformatted RaS report to SC	IO
Exinfo SC	1.10	Export Data by SC	Authorised Intermediary Authorised Intermediary		16 Al Unformatted un-split RaS report	10
ExInfo SC	1.10	· · · · · · · · · · · · · · · · · · ·	·	1 10		ITF
Exinio SC Exinfo SC	1.10	Export Data by SC	Authorised Intermediary	1_15	Compose Al Unformatted RaS report to SC	ITF
		Export Data by SC	Authorised Intermediary	8_15	Delete Al Unformatted RaS report to SC	
ExInfo SC	1.10	Export Data by SC	Authorised Intermediary	6_15	Edit Al Unformatted RaS report to SC	ITF
ExInfo SC	1.10	Export Data by SC	Authorised Intermediary	6_16	Edit Al Unformatted un-split RaS report	ITF
ExInfo SC	1.10	Export Data by SC	Authorised Intermediary	7_15	Export AI Unformatted RaS report to SC	ITF
ExInfo SC	1.10	Export Data by SC	Authorised Intermediary	7_16	Export Al Unformatted un-split RaS report	ITF
ExInfo SC	1.10	Export Data by SC	Authorised Intermediary	4_15	Get AI Unformatted RaS report to SC	ITF
ExInfo SC	1.10	Export Data by SC	Authorised Intermediary	4_16	Get AI Unformatted un-split RaS report	ITF
ExInfo SC	1.10	Export Data by SC	Authorised Intermediary	18_9	Orchestrate Report generation by AI	ITF
ExInfo SC	1.10	Export Data by SC	Authorised Intermediary	3_15	Search AI Unformatted RaS report to SC	ITF
ExInfo SC	1.10	Export Data by SC	Authorised Intermediary	3_16	Search AI Unformatted un-split RaS report	ITF
ExInfo SC	1.10	Export Data by SC	Authorised Intermediary	5_15	Show AI Unformatted RaS report to SC	ITF
ExInfo SC	1.10	Export Data by SC	Authorised Intermediary	5_16	Show AI Unformatted un-split RaS report	ITF
ExInfo SC	1.11	Format report	Authorised Intermediary		10 AI RaS report to SC	10
ExInfo SC	1.11	Format report	Authorised Intermediary		15 Al Unformatted RaS report to SC	10
ExInfo SC	1.11	Format report	Authorised Intermediary	1_10	Compose AI RaS report to SC	ITF
ExInfo SC	1.11	Format report	Authorised Intermediary	8_10	Delete AI RaS report to SC	ITF
ExInfo SC	1.11	Format report	Authorised Intermediary	6_10	Edit AI RaS report to SC	ITF
ExInfo SC	1.11	Format report	Authorised Intermediary	6_15	Edit AI Unformatted RaS report to SC	ITF
ExInfo SC	1.11	Format report	Authorised Intermediary	7_10	Export AI RaS report to SC	ITF
ExInfo SC	1.11	Format report	Authorised Intermediary	7_15	Export AI Unformatted RaS report to SC	ITF
ExInfo SC	1.11	Format report	Authorised Intermediary	4_10	Get AI RaS report to SC	ITF
ExInfo SC	1.11	Format report	Authorised Intermediary	4_15	Get AI Unformatted RaS report to SC	ITF
ExInfo SC	1.11	Format report	Authorised Intermediary	18_9	Orchestrate Report generation by Al	ITF
ExInfo SC	1.11	Format report	Authorised Intermediary	3 10	Search AI RaS report to SC	ITF

ExInfo SC	1.11	Format report	Authorised Intermediary	3 15	Search AI Unformatted RaS report to SC	ITF
ExInfo SC	1.11	Format report	Authorised Intermediary	5 10	Show AI RaS report to SC	ITF
ExInfo SC	1.11	Format report	Authorised Intermediary	5 15	Show AI Unformatted RaS report to SC	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary		10 AI RaS report to SC	Ю
ExInfo SC	1.12	Send report	Authorised Intermediary	10 10	Approve AI RaS report to SC	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary	6 46	Edit TA Contact details	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary	11 10	Encrypt AI RaS report to SC	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary	7_10	Export AI RaS report to SC	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary	7 46	Export TA Contact details	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary	4_10	Get AI RaS report to SC	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary	4 46	Get TA Contact details	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary	18_9	Orchestrate Report generation by Al	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary	3 10	Search AI RaS report to SC	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary	3 46	Search TA Contact details	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary	13 10	Send AI RaS report to SC	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary	5 10	Show AI RaS report to SC	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary	5 46	Show TA Contact details	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary	12 10	Sign AI RaS report to SC	ITF
ExInfo SC	1.12	Send report	Authorised Intermediary		46 TA Contact details	Ю
ExInfo SC	1.13	Receive error notification	Authorised Intermediary	10 44	Approve SC Validation error notification	ITF
ExInfo SC	1.13	Receive error notification	Authorised Intermediary	16 44	Decrypt SC Validation error notification	ITF
ExInfo SC	1.13	Receive error notification	Authorised Intermediary	8_44	Delete SC Validation error notification	ITF
ExInfo SC	1.13	Receive error notification	Authorised Intermediary	7 44	Export SC Validation error notification	ITF
ExInfo SC	1.13	Receive error notification	Authorised Intermediary	4 44	Get SC Validation error notification	ITF
ExInfo SC	1.13	Receive error notification	Authorised Intermediary	2_44	Import SC Validation error notification	ITF
ExInfo SC	1.13	Receive error notification	Authorised Intermediary	18_9	Orchestrate Report generation by Al	ITF
ExInfo SC	1.13	Receive error notification	Authorised Intermediary	14_44	Receive SC Validation error notification	ITF
ExInfo SC	1.13	Receive error notification	Authorised Intermediary		44 SC Validation error notification	IO
ExInfo SC	1.13	Receive error notification	Authorised Intermediary	3_44	Search SC Validation error notification	ITF
ExInfo SC	1.13	Receive error notification	Authorised Intermediary	5_44	Show SC Validation error notification	ITF
ExInfo SC	1.13	Receive error notification	Authorised Intermediary	15_44	Verify signature of SC Validation error notification	ITF
ExInfo SC	1.14	Analyse error notification	Authorised Intermediary	6_44	Edit SC Validation error notification	ITF
ExInfo SC	1.14	Analyse error notification	Authorised Intermediary	7_44	Export SC Validation error notification	ITF
ExInfo SC	1.14	Analyse error notification	Authorised Intermediary	4_44	Get SC Validation error notification	ITF
ExInfo SC	1.14	Analyse error notification	Authorised Intermediary	18_9	Orchestrate Report generation by Al	ITF
ExInfo SC	1.14	Analyse error notification	Authorised Intermediary		44 SC Validation error notification	Ю
ExInfo SC	1.14	Analyse error notification	Authorised Intermediary	3_44	Search SC Validation error notification	ITF
ExInfo SC	1.14	Analyse error notification	Authorised Intermediary	5_44	Show SC Validation error notification	ITF
ExInfo SC	1.15	Is it only a format issue?	Authorised Intermediary	6_44	Edit SC Validation error notification	ITF
ExInfo SC	1.15	Is it only a format issue?	Authorised Intermediary	7_44	Export SC Validation error notification	ITF
ExInfo SC	1.15	Is it only a format issue?	Authorised Intermediary	4_44	Get SC Validation error notification	ITF
ExInfo SC	1.15	Is it only a format issue?	Authorised Intermediary	18_9	Orchestrate Report generation by Al	ITF
ExInfo SC	1.15	Is it only a format issue?	Authorised Intermediary	<u> </u>	44 SC Validation error notification	IO
ExInfo SC	1.15	Is it only a format issue?	Authorised Intermediary	3_44	Search SC Validation error notification	ITF
ExInfo SC	1.15	Is it only a format issue?	Authorised Intermediary	5_44	Show SC Validation error notification	ITF
ExInfo SC	2.01	Receive report	Source Country	T	10 AI RaS report to SC	IO
ExInfo SC	2.01	Receive report	Source Country	10_10	Approve AI RaS report to SC	ITF
ExInfo SC	2.01	Receive report	Source Country	16_10	Decrypt AI RaS report to SC	ITF
ExInfo SC	2.01	Receive report	Source Country	8_10	Delete Al RaS report to SC	ITF
ExInfo SC	2.01	Receive report	Source Country	7 10	Export AI RaS report to SC	ITF

ExInfo SC 2.01 Receive report Source Country 2_10 Import AI RaS report to SC	ITF
ExInfo SC 2.01 Receive report Source Country 18_10 Orchestrate Treatment of reports by SC ExInfo SC 2.01 Receive report Source Country 14_10 Receive AI RaS report to SC ExInfo SC 2.01 Receive report Source Country 5_10 Show AI RaS report to SC ExInfo SC 2.01 Receive report Source Country 5_10 Show AI RaS report to SC ExInfo SC 2.01 Receive report Source Country 5_10 Verify signature of AI RaS report to SC ExInfo SC 2.01 Receive report Source Country 15_10 Verify signature of AI RaS report to SC ExInfo SC 2.02 Verify data completeness and format Source Country 10_AI RaS report to SC ExInfo SC 2.02 Verify data completeness and format Source Country 1_43 Compose SC Validation error ExInfo SC 2.02 Verify data completeness and format Source Country 1_45 Compose SC Validation report ExInfo SC 2.02 Verify data completeness and format Source Country 8_43 Delete SC Validation error ExInfo SC 2.02 Verify data completeness and format Source Country 8_43 Delete SC Validation error ExInfo SC 2.02 Verify data completeness and format Source Country 8_45 Delete SC Validation error ExInfo SC 2.02 Verify data completeness and format Source Country 8_45 Delete SC Validation error ExInfo SC 2.02 Verify data completeness and format Source Country 6_43 Edit SC Validation error ExInfo SC 2.02 Verify data completeness and format Source Country 6_43 Edit SC Validation error ExInfo SC 2.02 Verify data completeness and format Source Country 7_10 Export AI RaS report to SC ExInfo SC 2.02 Verify data completeness and format Source Country 7_43 Export SC Validation error ExInfo SC 2.02 Verify data completeness and format Source Country 7_45 Export SC Validation error ExInfo SC 2.02 Verify data completeness and format Source Country 4_10 Get AI RaS report to SC ExInfo SC 2.02 Verify data completeness and format Source Country 4_10 Get AI RaS report to SC ExInfo SC 2.02 Verify data completeness and format Source Country 4_45 Get SC Validation error ExInfo SC 2.02 Verify data completeness and format Source Country 4_45 Get SC Validation report	ITF ITF IO ITF
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ExInfo SC 2.02 Verify data completeness and format Source Country 4_43 Get SC Validation error EXInfo SC 2.02 Verify data completeness and format Source Country 4_45 Get SC Validation report EXInfo SC 2.02 Verify data completeness and format Source Country 18_10 Orchestrate Treatment of reports by SC	ITF
ExInfo SC 2.02 Verify data completeness and format Source Country 4_43 Get SC Validation error ExInfo SC 2.02 Verify data completeness and format Source Country 4_45 Get SC Validation report ExInfo SC 2.02 Verify data completeness and format Source Country 18_10 Orchestrate Treatment of reports by SC	ITF
ExInfo SC 2.02 Verify data completeness and format Source Country 4_45 Get SC Validation report ExInfo SC 2.02 Verify data completeness and format Source Country 18_10 Orchestrate Treatment of reports by SC	ITF
ExInfo SC 2.02 Verify data completeness and format Source Country 18_10 Orchestrate Treatment of reports by SC	ITF
	ITF
ExInfo SC 2.02 Verify data completeness and format Source Country 43 SC Validation error	IO
Exinfo SC 2.02 Verify data completeness and format Source Country 45 SC Validation report	IO
ExInfo SC 2.02 Verify data completeness and format Source Country 3_10 Search AI RaS report to SC	ITF
ExInfo SC 2.02 Verify data completeness and format Source Country 3 43 Search SC Validation error	ITF
ExInfo SC 2.02 Verify data completeness and format Source Country 3_45 Search SC Validation report	ITF
ExInfo SC 2.02 Verify data completeness and format Source Country 5_10 Show AI RaS report to SC	ITF
ExInfo SC 2.02 Verify data completeness and format Source Country 5_43 Show SC Validation error	ITF
ExInfo SC 2.02 Verify data completeness and format Source Country 5_45 Show SC Validation report	ITF
ExInfo SC 2.02 Verify data completeness and format Source Country 9 10 Validate AI RaS report to SC	ITF
ExInfo SC 2.02 Verify data completeness and format Source Country 9 43 Validate SC Validation error	ITF
ExInfo SC 2.02 Verify data completeness and format Source Country 9 45 Validate SC Validation report	ITF
ExInfo SC 2.03 Format is valid? Source Country 6_43 Edit SC Validation error	ITF
ExInfo SC 2.03 Format is valid? Source Country 7_43 Export SC Validation error	ITF
Exinfo SC 2.03 Format is valid? Source Country 4 43 Get SC Validation error	ITF
ExInfo SC 2.03 Format is valid? Source Country 18_10 Orchestrate Treatment of reports by SC	ITF
Exinfo SC 2.03 Format is valid? Source Country 43 SC Validation error	IO
ExInfo SC 2.03 Format is valid? Source Country 3_43 Search SC Validation error	ITF
Exinfo SC 2.03 Format is valid? Source Country 5 43 Show SC Validation error	ITF
ExInfo SC 2.04 Data is complete? Source Country 6_43 Edit SC Validation error	ITF
Exinfo SC 2.04 Data is complete? Source Country 7 43 Export SC Validation error	ITF
ExInfo SC 2.04 Data is complete? Source Country 4 43 Get SC Validation error	ITF
Exinfo SC 2.04 Data is complete? Source Country 18_10 Orchestrate Treatment of reports by SC	ITF
Exinfo SC 2.04 Data is complete? Source Country 43 SC Validation error	IO
ExInfo SC 2.04 Data is complete? Source Country 3_43 Search SC Validation error	ITF
ExInfo SC 2.04 Data is complete? Source Country 5 43 Show SC Validation error	ITF
ExInfo SC 2.05 Formulate error notification Source Country 1 AI Contact details	IO
ExInfo SC 2.05 Formulate error notification Source Country 10 AI RaS report to SC	IO
ExInfo SC 2.05 Formulate error notification Source Country 1 44 Compose SC Validation error notification	ITF

ExInfo SC	2.05	Formulate error notification	Source Country	8 44	Delete SC Validation error notification	ITF
Eximo SC Exinfo SC	2.05	Formulate error notification	Source Country	6 1	Edit Al Contact details	ITF
Eximo SC Exinfo SC	2.05	Formulate error notification	Source Country	6 10	Edit Al RaS report to SC	ITF
Exinfo SC	2.05	Formulate error notification	Source Country	6 43	Edit SC Validation error	ITF
Exinio SC Exinfo SC	2.05		· · · · · · · · · · · · · · · · · · ·			ITF
Exinio SC Exinfo SC	2.05	Formulate error notification	Source Country	6_44	Edit SC Validation error notification	ITF
		Formulate error notification	Source Country	7_1	Export Al Das grant to SS	
ExInfo SC	2.05	Formulate error notification	Source Country	7_10	Export AI RaS report to SC	ITF ITF
ExInfo SC	2.05	Formulate error notification	Source Country	7_43	Export SC Validation error	
ExInfo SC	2.05	Formulate error notification	Source Country	7_44	Export SC Validation error notification	ITF ITF
ExInfo SC	2.05	Formulate error notification	Source Country	4_1	Get Al Rock ground to SC	ITF
ExInfo SC	2.05	Formulate error notification	Source Country	4_10	Get AI RaS report to SC	
ExInfo SC	2.05	Formulate error notification	Source Country	4_43	Get SC Validation error	ITF
ExInfo SC	2.05	Formulate error notification	Source Country	4_44	Get SC Validation error notification	ITF
ExInfo SC	2.05	Formulate error notification	Source Country	18_10	Orchestrate Treatment of reports by SC	ITF
ExInfo SC	2.05	Formulate error notification	Source Country		43 SC Validation error	10
ExInfo SC	2.05	Formulate error notification	Source Country		44 SC Validation error notification	10
ExInfo SC	2.05	Formulate error notification	Source Country	3_1	Search AI Contact details	ITF
ExInfo SC	2.05	Formulate error notification	Source Country	3_10	Search AI RaS report to SC	ITF
ExInfo SC	2.05	Formulate error notification	Source Country	3_43	Search SC Validation error	ITF
ExInfo SC	2.05	Formulate error notification	Source Country	3_44	Search SC Validation error notification	ITF
ExInfo SC	2.05	Formulate error notification	Source Country	5_1	Show AI Contact details	ITF
ExInfo SC	2.05	Formulate error notification	Source Country	5_10	Show AI RaS report to SC	ITF
ExInfo SC	2.05	Formulate error notification	Source Country	5_43	Show SC Validation error	ITF
ExInfo SC	2.05	Formulate error notification	Source Country	5_44	Show SC Validation error notification	ITF
ExInfo SC	2.06	Send error notification	Source Country		1 Al Contact details	Ю
ExInfo SC	2.06	Send error notification	Source Country	10_44	Approve SC Validation error notification	ITF
ExInfo SC	2.06	Send error notification	Source Country	6_1	Edit AI Contact details	ITF
ExInfo SC	2.06	Send error notification	Source Country	11_44	Encrypt SC Validation error notification	ITF
ExInfo SC	2.06	Send error notification	Source Country	7_1	Export AI Contact details	ITF
ExInfo SC	2.06	Send error notification	Source Country	7_44	Export SC Validation error notification	ITF
ExInfo SC	2.06	Send error notification	Source Country	4_1	Get AI Contact details	ITF
ExInfo SC	2.06	Send error notification	Source Country	4_44	Get SC Validation error notification	ITF
ExInfo SC	2.06	Send error notification	Source Country	18_10	Orchestrate Treatment of reports by SC	ITF
ExInfo SC	2.06	Send error notification	Source Country		44 SC Validation error notification	10
ExInfo SC	2.06	Send error notification	Source Country	3_1	Search AI Contact details	ITF
ExInfo SC	2.06	Send error notification	Source Country	3_44	Search SC Validation error notification	ITF
ExInfo SC	2.06	Send error notification	Source Country	13_44	Send SC Validation error notification	ITF
ExInfo SC	2.06	Send error notification	Source Country	5_1	Show AI Contact details	ITF
ExInfo SC	2.06	Send error notification	Source Country	5 44	Show SC Validation error notification	ITF
ExInfo SC	2.06	Send error notification	Source Country	12 44	Sign SC Validation error notification	ITF
ExInfo SC	2.07	Export data by Member State	Source Country		10 AI RaS report to SC	IO
ExInfo SC	2.07	Export data by Member State	Source Country	1_40	Compose SC RaS report to RC	ITF
ExInfo SC	2.07	Export data by Member State	Source Country	8 40	Delete SC RaS report to RC	ITF
ExInfo SC	2.07	Export data by Member State	Source Country	6 10	Edit Al RaS report to SC	ITF
ExInfo SC	2.07	Export data by Member State	Source Country	6 40	Edit SC RaS report to RC	ITF
ExInfo SC	2.07	Export data by Member State	Source Country	7 10	Export AI RaS report to SC	ITF
ExInfo SC	2.07	Export data by Member State	Source Country	7 40	Export SC RaS report to RC	ITF
ExInfo SC	2.07	Export data by Member State	Source Country	4 10	Get Al RaS report to SC	ITF
ExInfo SC	2.07	Export data by Member State	Source Country	4 40	Get SC RaS report to RC	ITF
ExInfo SC	2.07	Export data by Member State	Source Country	18 10	Orchestrate Treatment of reports by SC	ITF

ExInfo SC	2.07	Export data by Member State	Source Country		40 SC RaS report to RC	10
ExInfo SC	2.07	Export data by Member State	Source Country	3_10	Search AI RaS report to SC	ITF
ExInfo SC	2.07	Export data by Member State	Source Country	3 40	Search SC RaS report to RC	ITF
ExInfo SC	2.07	Export data by Member State	Source Country	5_10	Show AI RaS report to SC	ITF
ExInfo SC	2.07	Export data by Member State	Source Country	5_40	Show SC RaS report to RC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country		10 AI RaS report to SC	Ю
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	1_41	Compose SC Reconciliation error	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	1_42	Compose SC Reconciliation report	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	8_41	Delete SC Reconciliation error	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	8_42	Delete SC Reconciliation report	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	6_10	Edit AI RaS report to SC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	6_40	Edit SC RaS report to RC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	6_41	Edit SC Reconciliation error	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	6_42	Edit SC Reconciliation report	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	7 10	Export AI RaS report to SC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	7 40	Export SC RaS report to RC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	7 41	Export SC Reconciliation error	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	7 42	Export SC Reconciliation report	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	4_10	Get AI RaS report to SC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	4 40	Get SC RaS report to RC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	4_41	Get SC Reconciliation error	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	4 42	Get SC Reconciliation report	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	18 10	Orchestrate Treatment of reports by SC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	17 10	Reconcile AI RaS report to SC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	17 40	Reconcile SC RaS report to RC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country		40 SC RaS report to RC	IO
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country		41 SC Reconciliation error	Ю
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country		42 SC Reconciliation report	Ю
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	3_10	Search AI RaS report to SC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	3_40	Search SC RaS report to RC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	3_41	Search SC Reconciliation error	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	3_42	Search SC Reconciliation report	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	5_10	Show AI RaS report to SC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	5_40	Show SC RaS report to RC	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	5 41	Show SC Reconciliation error	ITF
ExInfo SC	2.08	Reconcile data from exported reports vs report from Al	Source Country	5 42	Show SC Reconciliation report	ITF
ExInfo SC	2.09	Reconciled?	Source Country	6_41	Edit SC Reconciliation error	ITF
ExInfo SC	2.09	Reconciled?	Source Country	7_41	Export SC Reconciliation error	ITF
ExInfo SC	2.09	Reconciled?	Source Country	4_41	Get SC Reconciliation error	ITF
ExInfo SC	2.09	Reconciled?	Source Country	18_10	Orchestrate Treatment of reports by SC	ITF
ExInfo SC	2.09	Reconciled?	Source Country		41 SC Reconciliation error	IO
ExInfo SC	2.09	Reconciled?	Source Country	3_41	Search SC Reconciliation error	ITF
ExInfo SC	2.09	Reconciled?	Source Country	5_41	Show SC Reconciliation error	ITF
ExInfo SC	2.10	Send report to other Member States	Source Country	10_40	Approve SC RaS report to RC	ITF
ExInfo SC	2.10	Send report to other Member States	Source Country	6_46	Edit TA Contact details	ITF
ExInfo SC	2.10	Send report to other Member States	Source Country	11_40	Encrypt SC RaS report to RC	ITF
ExInfo SC	2.10	Send report to other Member States	Source Country	7_40	Export SC RaS report to RC	ITF
ExInfo SC	2.10	Send report to other Member States	Source Country	7_46	Export TA Contact details	ITF
ExInfo SC	2.10	Send report to other Member States	Source Country	4 40	Get SC RaS report to RC	ITF

ExInfo SC ExInfo SC	2.10	Send report to other Member States Send report to other Member States	Source Country	18_10	Orchestrate Treatment of reports by SC	
ExInfo SC	2 10		Source Country	4	10 SC RaS report to RC	10
ExInfo SC		Send report to other Member States	Source Country	3_40	Search SC RaS report to RC	ITF
ExInfo SC	2.10	Send report to other Member States	Source Country	3 46	Search TA Contact details	ITF
	2.10	Send report to other Member States	Source Country	13 40	Send SC RaS report to RC	ITF
ExInfo SC	2.10	Send report to other Member States	Source Country	5 40	Show SC RaS report to RC	ITF
	2.10	Send report to other Member States	Source Country	5 46	Show TA Contact details	ITF
	2.10	Send report to other Member States	Source Country	12 40	Sign SC RaS report to RC	ITF
	2.10	Send report to other Member States	Source Country		16 TA Contact details	10
	2.11	Send report to appopriate internal service	Source Country		LO AI RaS report to SC	IO
	2.11	Send report to appopriate internal service	Source Country	10 10	Approve AI RaS report to SC	ITF
ExInfo SC	2.11	Send report to appopriate internal service	Source Country	6 46	Edit TA Contact details	ITF
	2.11	Send report to appopriate internal service	Source Country	11 10	Encrypt AI RaS report to SC	ITF
ExInfo SC	2.11	Send report to appopriate internal service	Source Country	7 10	Export AI RaS report to SC	ITF
	2.11	Send report to appopriate internal service	Source Country	7 46	Export TA Contact details	ITF
	2.11	Send report to appopriate internal service	Source Country	4 10	Get AI RaS report to SC	ITF
	2.11	Send report to appopriate internal service	Source Country	4_46	Get TA Contact details	ITF
	2.11	Send report to appopriate internal service	Source Country	18 10	Orchestrate Treatment of reports by SC	ITF
	2.11	Send report to appopriate internal service	Source Country	3_10	Search AI RaS report to SC	ITF
	2.11	Send report to appopriate internal service	Source Country	3_46	Search TA Contact details	ITF
	2.11	Send report to appopriate internal service	Source Country	13 10	Send AI RaS report to SC	ITF
	2.11	Send report to appopriate internal service	Source Country	5_10	Show AI RaS report to SC	ITF
	2.11	Send report to appopriate internal service	Source Country	5 46	Show TA Contact details	ITF
	2.11	Send report to appopriate internal service	Source Country	12 10	Sign Al RaS report to SC	ITF
	2.11	Send report to appopriate internal service	Source Country		16 TA Contact details	IO
	3.01	Receive report	Source Country		LO AI RaS report to SC	IO
	3.01	Receive report	Source Country	10 10	Approve AI RaS report to SC	ITF
	3.01	Receive report	Source Country	16_10	Decrypt AI RaS report to SC	ITF
	3.01	Receive report	Source Country	8_10	Delete AI RaS report to SC	ITF
ExInfo SC	3.01	Receive report	Source Country	7_10	Export AI RaS report to SC	ITF
	3.01	Receive report	Source Country	4 10	Get AI RaS report to SC	ITF
ExInfo SC	3.01	Receive report	Source Country	2 10	Import AI RaS report to SC	ITF
	3.01	Receive report	Source Country	18 11	Orchestrate Analysis of the information by SC	ITF
	3.01	Receive report	Source Country	14 10	Receive AI RaS report to SC	ITF
	3.01	Receive report	Source Country	3 10	Search AI RaS report to SC	ITF
	3.01	Receive report	Source Country	5_10	Show AI RaS report to SC	ITF
	3.01	Receive report	Source Country	15 10	Verify signature of AI RaS report to SC	ITF
	3.02	Verify data correctness	Source Country		LO AI RaS report to SC	10
	3.02	Verify data correctness	Source Country	1 43	Compose SC Validation error	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	1 45	Compose SC Validation report	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	8 43	Delete SC Validation error	ITF
	3.02	Verify data correctness	Source Country	8 45	Delete SC Validation report	ITF
	3.02	Verify data correctness	Source Country	6_10	Edit AI RaS report to SC	ITF
	3.02	Verify data correctness	Source Country	6 37	Edit RFI reply message	ITF
	3.02	Verify data correctness	Source Country	6 38	Edit SC Change notification	ITF
	3.02	Verify data correctness	Source Country	6_43	Edit SC Validation error	ITF
	3.02	Verify data correctness	Source Country	6_45	Edit SC Validation report	ITF
	3.02	Verify data correctness	Source Country	7 10	Export AI RaS report to SC	ITF
	3.02	Verify data correctness	Source Country	7_37	Export RFI reply message	ITF
	3.02	Verify data correctness	Source Country	7 38	Export SC Change notification	ITF

ExInfo SC	3.02	Verify data correctness	Source Country	7_43	Export SC Validation error	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	7_45	Export SC Validation report	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	4_10	Get AI RaS report to SC	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	4_37	Get RFI reply message	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	4_38	Get SC Change notification	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	4 43	Get SC Validation error	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	4 45	Get SC Validation report	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	18 11	Orchestrate Analysis of the information by SC	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	_	37 RFI reply message	IO
ExInfo SC	3.02	Verify data correctness	Source Country		38 SC Change notification	IO
ExInfo SC	3.02	Verify data correctness	Source Country		43 SC Validation error	10
ExInfo SC	3.02	Verify data correctness	Source Country		45 SC Validation report	10
ExInfo SC	3.02	Verify data correctness	Source Country	3 10	Search AI RaS report to SC	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	3 37	Search RFI reply message	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	3 38	Search SC Change notification	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	3 43	Search SC Validation error	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	3 45	Search SC Validation report	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	5 10	Show AI RaS report to SC	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	5_37	Show RFI reply message	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	5_38	Show SC Change notification	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	5_43	Show SC Validation error	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	5_45	Show SC Validation report	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	9_10	Validate AI RaS report to SC	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	9 37	Validate RFI reply message	ITF
ExInfo SC	3.02	Verify data correctness	Source Country	9_38	Validate SC Change notification	ITF
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ExInfo SC	3.02	Verify data correctness	Source Country	9 45	Validate SC Validation report	ITF
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ExInfo SC	3.03	Perform tax controls	Source Country	1_47	Compose TA Tax control report	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	8 47	Delete TA Tax control report	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	6 10	Edit AI RaS report to SC	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	6 43	Edit SC Validation error	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	6 45	Edit SC Validation report	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	6 47	Edit TA Tax control report	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	7_10	Export AI RaS report to SC	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	7_43	Export SC Validation error	ITF
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ExInfo SC	3.03	Perform tax controls	Source Country	7_47	Export TA Tax control report	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	4_10	Get AI RaS report to SC	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	4_43	Get SC Validation error	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	4 45	Get SC Validation report	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	4 47	Get TA Tax control report	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	18_11	Orchestrate Analysis of the information by SC	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	19_10	Provide data cube of AI RaS report to SC	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	19_35	Provide data cube of RFC	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	19_36	Provide data cube of RFI	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	19_37	Provide data cube of RFI reply message	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	19 38	Provide data cube of SC Change notification	ITF
ExInfo SC	3.03	Perform tax controls	Source Country	19_39	Provide data cube of SC Corrective actions report	ITF
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ExInfo SC 3.05 Cooperation regulated by EU directives and contractual agreement Source Country 5_10 Show AI RaS report to SC ITF ExInfo SC 3.05 Cooperation regulated by EU directives and contractual agreement Source Country 5_45 Show SC Validation report ITF EXInfo SC 3.05 Cooperation regulated by EU directives and contractual agreement Source Country 5_47 Show TA Tax control report ITF EXInfo SC 3.05 Cooperation regulated by EU directives and contractual agreement Source Country 47 TA Tax control report IO EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 10 AI RaS report to SC IO EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 1_39 Compose SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 8_39 Delete SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_10 Edit AI RaS report to SC ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_39 Edit SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_39 Edit SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_39 Edit SC Corrective actions report ITF	ExInfo SC	3.05	Cooperation regulated by EU directives and contractual agreement	Source Country	3_45	Search SC Validation report	ITF
ExInfo SC 3.05 Cooperation regulated by EU directives and contractual agreement Source Country 5_45 Show SC Validation report ITF EXInfo SC 3.05 Cooperation regulated by EU directives and contractual agreement Source Country 5_47 Show TA Tax control report ITF EXInfo SC 3.05 Cooperation regulated by EU directives and contractual agreement Source Country 47 TA Tax control report IO EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 10 AI RaS report to SC IO EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 1_39 Compose SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 8_39 Delete SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_10 Edit AI RaS report to SC ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_39 Edit SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_39 Edit SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_39 Edit SC Corrective actions report ITF	ExInfo SC	3.05	Cooperation regulated by EU directives and contractual agreement	Source Country	3_47	Search TA Tax control report	ITF
ExInfo SC 3.05 Cooperation regulated by EU directives and contractual agreement Source Country 5_47 Show TA Tax control report ITF EXInfo SC 3.05 Cooperation regulated by EU directives and contractual agreement Source Country 47 TA Tax control report IO EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 10 AI RaS report to SC IO EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 1_39 Compose SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 8_39 Delete SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_10 Edit AI RaS report to SC ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_39 Edit SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_39 Edit SC Corrective actions report ITF	ExInfo SC	3.05	Cooperation regulated by EU directives and contractual agreement	Source Country	5 10	Show AI RaS report to SC	ITF
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ExInfo SC 3.05 Cooperation regulated by EU directives and contractual agreement Source Country 47 TA Tax control report IO ExInfo SC 3.06 Identify wrong, missing or unclear information Source Country 10 AI RaS report to SC IO ExInfo SC 3.06 Identify wrong, missing or unclear information Source Country 1_39 Compose SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 8_39 Delete SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_10 Edit AI RaS report to SC ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_39 Edit SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_39 Edit SC Corrective actions report ITF EXInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_43 Edit SC Validation error ITF			1 9 1	•		·	ITF
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ExInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_10 Edit AI RaS report to SC ITF ExInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_39 Edit SC Corrective actions report ITF ExInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_43 Edit SC Validation error ITF			, ,			·	
ExInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_39 Edit SC Corrective actions report ITF ExInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_43 Edit SC Validation error ITF						·	ITF
ExInfo SC 3.06 Identify wrong, missing or unclear information Source Country 6_43 Edit SC Validation error ITF			, ,			·	
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EXINTO SC 3.06 Identify wrong, missing or unclear information Source Country 6 45 Edit SC Validation report ITF	ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	6 45	Edit SC Validation report	ITF

ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	7_10	Export AI RaS report to SC	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	7_39	Export SC Corrective actions report	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	7 43	Export SC Validation error	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	7 45	Export SC Validation report	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	4 10	Get AI RaS report to SC	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	4_39	Get SC Corrective actions report	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	4 43	Get SC Validation error	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	4_45	Get SC Validation report	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	18 11	Orchestrate Analysis of the information by SC	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country		39 SC Corrective actions report	10
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country		43 SC Validation error	10
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country		45 SC Validation report	10
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	3 10	Search Al RaS report to SC	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	3_39	Search SC Corrective actions report	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	3_43	Search SC Validation error	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	3 45	Search SC Validation report	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	5 10	Show AI RaS report to SC	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	5 39	Show SC Corrective actions report	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	5 43	Show SC Validation error	ITF
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	5 45	Show SC Validation report	ITF
ExInfo SC	3.07	Formulate RFI	Source Country	1 36	Compose RFI	ITF
ExInfo SC	3.07	Formulate RFI	Source Country	8_36	Delete RFI	ITF
ExInfo SC	3.07	Formulate RFI	Source Country	6_36	Edit RFI	ITF
ExInfo SC	3.07	Formulate RFI	Source Country	6 39	Edit SC Corrective actions report	ITF
ExInfo SC	3.07	Formulate RFI	Source Country	7 36	Export RFI	ITF
ExInfo SC	3.07	Formulate RFI	Source Country	7_39	Export SC Corrective actions report	ITF
ExInfo SC	3.07	Formulate RFI	Source Country	4 36	Get RFI	ITF
ExInfo SC	3.07	Formulate RFI	Source Country	4_39	Get SC Corrective actions report	ITF
ExInfo SC	3.07	Formulate RFI	Source Country	18 11	Orchestrate Analysis of the information by SC	ITF
ExInfo SC	3.07	Formulate RFI	Source Country	10_11	36 RFI	IO
ExInfo SC	3.07	Formulate RFI	Source Country		39 SC Corrective actions report	10
ExInfo SC	3.07	Formulate RFI	Source Country	3 36	Search RFI	ITF
ExInfo SC	3.07	Formulate RFI	Source Country	3 39	Search SC Corrective actions report	ITF
ExInfo SC	3.07	Formulate RFI	Source Country	5_36	Show RFI	ITF
ExInfo SC	3.07	Formulate RFI	Source Country	5 39	Show SC Corrective actions report	ITF
ExInfo SC	3.08	Receive change notification	Source Country	10 38	Approve SC Change notification	ITF
ExInfo SC	3.08	Receive change notification	Source Country	16 38	Decrypt SC Change notification	ITF
ExInfo SC	3.08	Receive change notification	Source Country	8_38	Delete SC Change notification	ITF
ExInfo SC	3.08	Receive change notification	Source Country	7 38	Export SC Change notification	ITF
ExInfo SC	3.08	Receive change notification	Source Country	4_38	Get SC Change notification	ITF
ExInfo SC	3.08	Receive change notification	Source Country	2 38	Import SC Change notification	ITF
ExInfo SC	3.08	Receive change notification	Source Country	18 11	Orchestrate Analysis of the information by SC	ITF
ExInfo SC	3.08	Receive change notification	Source Country	14 38	Receive SC Change notification	ITF
ExInfo SC	3.08	Receive change notification	Source Country	1255	38 SC Change notification	IO
ExInfo SC	3.08	Receive change notification	Source Country	3 38	Search SC Change notification	ITF
ExInfo SC	3.08	Receive change notification	Source Country	5 38	Show SC Change notification	ITF
ExInfo SC	3.08	Receive change notification	Source Country	15 38	Verify signature of SC Change notification	ITF
	3.09	Receive reply message	Source Country	10 37	Approve RFI reply message	ITF
TEXIDIO SC	3.03		·			
ExInfo SC ExInfo SC	3.09	Receive reply message	Source Country	16 37	Decrypt RFI reply message	ITF

ExInfo SC	3.09	Receive reply message	Source Country	7_37	Export RFI reply message	ITF
ExInfo SC	3.09	Receive reply message	Source Country	4_37	Get RFI reply message	ITF
ExInfo SC	3.09	Receive reply message	Source Country	2_37	Import RFI reply message	ITF
ExInfo SC	3.09	Receive reply message	Source Country	18 11	Orchestrate Analysis of the information by SC	ITF
ExInfo SC	3.09	Receive reply message	Source Country	14 37	Receive RFI reply message	ITF
ExInfo SC	3.09	Receive reply message	Source Country		37 RFI reply message	10
ExInfo SC	3.09	Receive reply message	Source Country	3 37	Search RFI reply message	ITF
ExInfo SC	3.09	Receive reply message	Source Country	5 37	Show RFI reply message	ITF
ExInfo SC	3.09	Receive reply message	Source Country	15 37	Verify signature of RFI reply message	ITF
ExInfo SC	4.01	Receive report	Residence Country	10 40	Approve SC RaS report to RC	ITF
ExInfo SC	4.01	Receive report	Residence Country	16_40	Decrypt SC RaS report to RC	ITF
ExInfo SC	4.01	Receive report	Residence Country	8 40	Delete SC RaS report to RC	ITF
ExInfo SC	4.01	Receive report	Residence Country	7 40	Export SC RaS report to RC	ITF
ExInfo SC	4.01	Receive report	Residence Country	4 40	Get SC RaS report to RC	ITF
ExInfo SC	4.01	Receive report	Residence Country	2 40	Import SC RaS report to RC	ITF
ExInfo SC	4.01	Receive report	Residence Country	18 12	Orchestrate Analysis of the information by RC	ITF
ExInfo SC	4.01	Receive report	Residence Country	14 40	Receive SC RaS report to RC	ITF
ExInfo SC	4.01	Receive report	Residence Country		40 SC RaS report to RC	IO
ExInfo SC	4.01	Receive report	Residence Country	3_40	Search SC RaS report to RC	ITF
ExInfo SC	4.01	Receive report	Residence Country	5_40	Show SC RaS report to RC	ITF
ExInfo SC	4.01	Receive report	Residence Country	15 40	Verify signature of SC RaS report to RC	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	1_33	Compose RC Validation error	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	1_34	Compose RC Validation report	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	8 33	Delete RC Validation error	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	8_34	Delete RC Validation report	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	6 33	Edit RC Validation error	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	6_34	Edit RC Validation report	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	6_37	Edit RFI reply message	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	6_38	Edit SC Change notification	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	6 40	Edit SC RaS report to RC	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	7 33	Export RC Validation error	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	7 34	Export RC Validation report	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	7 37	Export RFI reply message	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	7 38	Export SC Change notification	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	7 40	Export SC RaS report to RC	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	4_33	Get RC Validation error	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	4 34	Get RC Validation report	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	4_37	Get RFI reply message	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	4_38	Get SC Change notification	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	4 40	Get SC RaS report to RC	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	18 12	Orchestrate Analysis of the information by RC	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country		33 RC Validation error	IO
ExInfo SC	4.02	Verify data correctness	Residence Country		34 RC Validation report	IO
ExInfo SC	4.02	Verify data correctness	Residence Country		37 RFI reply message	IO
ExInfo SC	4.02	Verify data correctness	Residence Country		38 SC Change notification	10
ExInfo SC	4.02	Verify data correctness	Residence Country		40 SC RaS report to RC	10
ExInfo SC	4.02	Verify data correctness	Residence Country	3_33	Search RC Validation error	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	3 34	Search RC Validation report	ITF
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ExInfo SC	4.02	Verify data correctness	Residence Country	3_37	Search RFI reply message	ITF

ExInfo SC	4.02	Verify data correctness	Residence Country	3_40	Search SC RaS report to RC	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	5_33	Show RC Validation error	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	5 34	Show RC Validation report	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	5 37	Show RFI reply message	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	5 38	Show SC Change notification	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	5 40	Show SC RaS report to RC	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	9 33	Validate RC Validation error	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	9_34	Validate RC Validation report	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	9 37	Validate RFI reply message	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	9_38	Validate SC Change notification	ITF
ExInfo SC	4.02	Verify data correctness	Residence Country	9 40	Validate SC RaS report to RC	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	1 47	Compose TA Tax control report	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	8 47	Delete TA Tax control report	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	6_33	Edit RC Validation error	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	6_34	Edit RC Validation report	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	6 40	Edit SC RaS report to RC	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	6 47	Edit TA Tax control report	ITF
Exinfo SC	4.03	Perform tax controls	Residence Country	7 33	Export RC Validation error	ITF
ExInfo SC	4.03	Perform tax controls	·		·	ITF
Exinio SC	4.03		Residence Country	7_34	Export RC Validation report	ITF
		Perform tax controls	Residence Country	7_40	Export SC RaS report to RC	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	7_47	Export TA Tax control report	
ExInfo SC	4.03	Perform tax controls	Residence Country	4_33	Get RC Validation error	ITF ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	4_34	Get RC Validation report	
ExInfo SC	4.03	Perform tax controls	Residence Country	4_40	Get SC RaS report to RC	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	4_47	Get TA Tax control report	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	18_12	Orchestrate Analysis of the information by RC	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	19_32	Provide data cube of RC Corrective actions report	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	19_33	Provide data cube of RC Validation error	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	19_34	Provide data cube of RC Validation report	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	19_35	Provide data cube of RFC	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	19_36	Provide data cube of RFI	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	19_37	Provide data cube of RFI reply message	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	19_38	Provide data cube of SC Change notification	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	19_40	Provide data cube of SC RaS report to RC	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	19_47	Provide data cube of TA Tax control report	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country		33 RC Validation error	10
ExInfo SC	4.03	Perform tax controls	Residence Country		34 RC Validation report	10
ExInfo SC	4.03	Perform tax controls	Residence Country		40 SC RaS report to RC	10
ExInfo SC	4.03	Perform tax controls	Residence Country	3_33	Search RC Validation error	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	3_34	Search RC Validation report	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	3_40	Search SC RaS report to RC	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	3_47	Search TA Tax control report	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	5_33	Show RC Validation error	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	5_34	Show RC Validation report	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	5_40	Show SC RaS report to RC	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country	5_47	Show TA Tax control report	ITF
ExInfo SC	4.03	Perform tax controls	Residence Country		47 TA Tax control report	10
ExInfo SC	4.04	Need for additional information?	Residence Country	6_47	Edit TA Tax control report	ITF
ExInfo SC	4.04	Need for additional information?	Residence Country	7_47	Export TA Tax control report	ITF
ExInfo SC	4.04	Need for additional information?	Residence Country	4_47	Get TA Tax control report	ITF

ExInfo SC	4.04	Need for additional information?	Residence Country	18_12	Orchestrate Analysis of the information by RC	ITF
ExInfo SC	4.04	Need for additional information?	Residence Country	3_47	Search TA Tax control report	ITF
ExInfo SC	4.04	Need for additional information?	Residence Country	5_47	Show TA Tax control report	ITF
ExInfo SC	4.04	Need for additional information?	Residence Country		47 TA Tax control report	10
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	6_34	Edit RC Validation report	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	6_40	Edit SC RaS report to RC	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	6_47	Edit TA Tax control report	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	7_34	Export RC Validation report	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	7_40	Export SC RaS report to RC	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	7_47	Export TA Tax control report	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	4_34	Get RC Validation report	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	4_40	Get SC RaS report to RC	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	4 47	Get TA Tax control report	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	18 12	Orchestrate Analysis of the information by RC	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country		34 RC Validation report	10
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country		40 SC RaS report to RC	10
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	3 34	Search RC Validation report	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	3 40	Search SC RaS report to RC	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	3_47	Search TA Tax control report	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	5_34	Show RC Validation report	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	5_40	Show SC RaS report to RC	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	5 47	Show TA Tax control report	ITF
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country		47 TA Tax control report	10
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	1 32	Compose RC Corrective actions report	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	8 32	Delete RC Corrective actions report	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	6 32	Edit RC Corrective actions report	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	6_33	Edit RC Validation error	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	6_34	Edit RC Validation report	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	6_40	Edit SC RaS report to RC	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	7_32	Export RC Corrective actions report	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	7 33	Export RC Validation error	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	7 34	Export RC Validation report	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	7 40	Export SC RaS report to RC	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	4 32	Get RC Corrective actions report	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	4 33	Get RC Validation error	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	4_34	Get RC Validation report	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	4 40	Get SC RaS report to RC	ITE
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	18 12	Orchestrate Analysis of the information by RC	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	10_12	32 RC Corrective actions report	IO
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country		33 RC Validation error	10
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country		34 RC Validation report	IO
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country		40 SC RaS report to RC	10
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	3_32	Search RC Corrective actions report	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	3 33	Search RC Validation error	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	3 34	Search RC Validation report	ITF
ExInfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	3_34	Search SC RaS report to RC	ITF
Eximo SC	4.06	Identify wrong, missing or unclear information	Residence Country	5_32	Show RC Corrective actions report	ITF
Eximo SC	4.06	Identify wrong, missing or unclear information	Residence Country	5 33	Show RC Validation error	ITF
Exinfo SC	4.06	Identify wrong, missing or unclear information	Residence Country	5_34	Show RC Validation report	ITF
Eximo SC Exinfo SC	4.06	Identify wrong, missing or unclear information	Residence Country Residence Country	5_34	Show SC RaS report to RC	ITF
LXIIIIO SC	4.00	ruentry wrong, missing or unclear imormation	nesidefice country	5_40	Show Sc vas rehort to ve	IIF

ExInfo SC	4.07	Formulate RFI	Residence Country	1_36	Compose RFI	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	8_36	Delete RFI	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	6_32	Edit RC Corrective actions report	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	6_35	Edit RFC	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	6 36	Edit RFI	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	6 40	Edit SC RaS report to RC	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	7 32	Export RC Corrective actions report	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	7 35	Export RFC	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	7_36	Export RFI	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	7 40	Export SC RaS report to RC	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	4_32	Get RC Corrective actions report	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	4_35	Get RFC	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	4 36	Get RFI	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	4 40	Get SC RaS report to RC	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	18 12	Orchestrate Analysis of the information by RC	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	-	32 RC Corrective actions report	IO
ExInfo SC	4.07	Formulate RFI	Residence Country		35 RFC	IO
ExInfo SC	4.07	Formulate RFI	Residence Country		36 RFI	IO
ExInfo SC	4.07	Formulate RFI	Residence Country		40 SC RaS report to RC	IO
ExInfo SC	4.07	Formulate RFI	Residence Country	3_32	Search RC Corrective actions report	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	3_35	Search RFC	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	3_36	Search RFI	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	3 40	Search SC RaS report to RC	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	5 32	Show RC Corrective actions report	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	5_35	Show RFC	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	5 36	Show RFI	ITF
ExInfo SC	4.07	Formulate RFI	Residence Country	5_40	Show SC RaS report to RC	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country	10_36	Approve RFI	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country	6_46	Edit TA Contact details	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country	11_36	Encrypt RFI	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country	7_36	Export RFI	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country	7 46	Export TA Contact details	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country	4 36	Get RFI	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country	4 46	Get TA Contact details	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country	18 12	Orchestrate Analysis of the information by RC	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country		36 RFI	IO
ExInfo SC	4.08	Send RFI to SC	Residence Country	3_36	Search RFI	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country	3_46	Search TA Contact details	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country	13_36	Send RFI	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country	5 36	Show RFI	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country	5 46	Show TA Contact details	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country	12 36	Sign RFI	ITF
ExInfo SC	4.08	Send RFI to SC	Residence Country		46 TA Contact details	IO
ExInfo SC	4.09	Receive Request for Clarification	Residence Country	10_35	Approve RFC	ITF
ExInfo SC	4.09	Receive Request for Clarification	Residence Country	16_35	Decrypt RFC	ITF
ExInfo SC	4.09	Receive Request for Clarification	Residence Country	8_35	Delete RFC	ITF
ExInfo SC	4.09	Receive Request for Clarification	Residence Country	7_35	Export RFC	ITF
ExInfo SC	4.09	Receive Request for Clarification	Residence Country	4 35	Get RFC	ITF
ExInfo SC	4.09	Receive Request for Clarification	Residence Country	2_35	Import RFC	ITF
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ExInfo SC	4.09	Receive Request for Clarification	Residence Country	14_35	Receive RFC	ITF
ExInfo SC	4.09	Receive Request for Clarification	Residence Country		35 RFC	IO
ExInfo SC	4.09	Receive Request for Clarification	Residence Country	3_35	Search RFC	ITF
ExInfo SC	4.09	Receive Request for Clarification	Residence Country	5_35	Show RFC	ITF
ExInfo SC	4.09	Receive Request for Clarification	Residence Country	15 35	Verify signature of RFC	ITF
ExInfo SC	4.10	Receive change notification	Residence Country	10 38	Approve SC Change notification	ITF
ExInfo SC	4.10	Receive change notification	Residence Country	16 38	Decrypt SC Change notification	ITF
ExInfo SC	4.10	Receive change notification	Residence Country	8 38	Delete SC Change notification	ITF
ExInfo SC	4.10	Receive change notification	Residence Country	7_38	Export SC Change notification	ITF
ExInfo SC	4.10	Receive change notification	Residence Country	4 38	Get SC Change notification	ITF
ExInfo SC	4.10	Receive change notification	Residence Country	2_38	Import SC Change notification	ITF
ExInfo SC	4.10	Receive change notification	Residence Country	18 12	Orchestrate Analysis of the information by RC	ITF
ExInfo SC	4.10	Receive change notification	Residence Country	14 38	Receive SC Change notification	ITF
ExInfo SC	4.10	Receive change notification	Residence Country		38 SC Change notification	IO
ExInfo SC	4.10	Receive change notification	Residence Country	3 38	Search SC Change notification	ITF
ExInfo SC	4.10	Receive change notification	Residence Country	5 38	Show SC Change notification	ITF
ExInfo SC	4.10	Receive change notification	Residence Country	15_38	Verify signature of SC Change notification	ITF
ExInfo SC	4.11	Receive reply message	Residence Country	10 37	Approve RFI reply message	ITF
ExInfo SC	4.11	Receive reply message	Residence Country	16_37	Decrypt RFI reply message	ITF
ExInfo SC	4.11	Receive reply message	Residence Country	8_37	Delete RFI reply message	ITF
ExInfo SC	4.11	Receive reply message	Residence Country	7_37	Export RFI reply message	ITF
ExInfo SC	4.11	Receive reply message	Residence Country	4_37	Get RFI reply message	ITF
ExInfo SC	4.11	Receive reply message	Residence Country	2 37	Import RFI reply message	ITF
ExInfo SC	4.11	Receive reply message	Residence Country	18 12	Orchestrate Analysis of the information by RC	ITF
ExInfo SC	4.11	Receive reply message	Residence Country	14 37	Receive RFI reply message	ITF
ExInfo SC	4.11	Receive reply message	Residence Country		37 RFI reply message	IO
ExInfo SC	4.11	Receive reply message	Residence Country	3_37	Search RFI reply message	ITF
ExInfo SC	4.11	Receive reply message	Residence Country	5_37	Show RFI reply message	ITF
ExInfo SC	4.11	Receive reply message	Residence Country	15 37	Verify signature of RFI reply message	ITF
ExInfo SC	5.01	Receive RFI	Source Country	10_36	Approve RFI	ITF
ExInfo SC	5.01	Receive RFI	Source Country	16 36	Decrypt RFI	ITF
ExInfo SC	5.01	Receive RFI	Source Country	8 36	Delete RFI	ITF
ExInfo SC	5.01	Receive RFI	Source Country	7 36	Export RFI	ITF
ExInfo SC	5.01	Receive RFI	Source Country	4 36	Get RFI	ITF
ExInfo SC	5.01	Receive RFI	Source Country	2_36	Import RFI	ITF
ExInfo SC	5.01	Receive RFI	Source Country	18_13	Orchestrate Treatment of a RFI by SC	ITF
ExInfo SC	5.01	Receive RFI	Source Country	14 36	Receive RFI	ITF
ExInfo SC	5.01	Receive RFI	Source Country		36 RFI	IO
ExInfo SC	5.01	Receive RFI	Source Country	3_36	Search RFI	ITF
ExInfo SC	5.01	Receive RFI	Source Country	5 36	Show RFI	ITF
ExInfo SC	5.01	Receive RFI	Source Country	15 36	Verify signature of RFI	ITF
ExInfo SC	5.02	Analyse RFI	Source Country	6_36	Edit RFI	ITF
ExInfo SC	5.02	Analyse RFI	Source Country	7_36	Export RFI	ITF
ExInfo SC	5.02	Analyse RFI	Source Country	4_36	Get RFI	ITF
ExInfo SC	5.02	Analyse RFI	Source Country	18_13	Orchestrate Treatment of a RFI by SC	ITF
ExInfo SC	5.02	Analyse RFI	Source Country		36 RFI	10
ExInfo SC	5.02	Analyse RFI	Source Country	3_36	Search RFI	ITF
ExInfo SC	5.02	Analyse RFI	Source Country	5 36	Show RFI	ITF
ExInfo SC	5.03	RFI is clear?	Source Country	6_36	Edit RFI	ITF
	5.03	RFI is clear?	Source Country	7 36	Export RFI	ITF

ExInfo SC	5.03	RFI is clear?	Source Country	4_36	Get RFI	ITF
ExInfo SC	5.03	RFI is clear?	Source Country	18 13	Orchestrate Treatment of a RFI by SC	ITF
ExInfo SC	5.03	RFI is clear?	Source Country		36 RFI	IO
ExInfo SC	5.03	RFI is clear?	Source Country	3 36	Search RFI	ITF
ExInfo SC	5.03	RFI is clear?	Source Country	5 36	Show RFI	ITF
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	1_35	Compose RFC	ITF
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	8 35	Delete RFC	ITF
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	6_35	Edit RFC	ITF
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	6 36	Edit RFI	ITF
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	7_35	Export RFC	ITF
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	7 36	Export RFI	ITF
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	4_35	Get RFC	ITF
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	4 36	Get RFI	ITF
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	18 13	Orchestrate Treatment of a RFI by SC	ITF
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	· -	35 RFC	10
ExInfo SC	5.04	Formulate Request for Clarification	Source Country		36 RFI	10
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	3 35	Search RFC	ITF
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	3 36	Search RFI	ITF
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	5 35	Show RFC	ITF
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	5_36	Show RFI	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	10 35	Approve RFC	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	6_46	Edit TA Contact details	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	11_35	Encrypt RFC	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	7_35	Export RFC	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	7 46	Export TA Contact details	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	4_35	Get RFC	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	4 46	Get TA Contact details	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	18 13	Orchestrate Treatment of a RFI by SC	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	·	35 RFC	10
ExInfo SC	5.05	Send Request for Clarification	Source Country	3_35	Search RFC	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	3 46	Search TA Contact details	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	13 35	Send RFC	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	5 35	Show RFC	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	5 46	Show TA Contact details	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country	12 35	Sign RFC	ITF
ExInfo SC	5.05	Send Request for Clarification	Source Country		46 TA Contact details	10
ExInfo SC	5.06	Errors in information treatment by SC?	Source Country	6_36	Edit RFI	ITF
ExInfo SC	5.06	Errors in information treatment by SC?	Source Country	7 36	Export RFI	ITF
ExInfo SC	5.06	Errors in information treatment by SC?	Source Country	4 36	Get RFI	ITF
ExInfo SC	5.06	Errors in information treatment by SC?	Source Country	18 13	Orchestrate Treatment of a RFI by SC	ITF
ExInfo SC	5.06	Errors in information treatment by SC?	Source Country	1	36 RFI	10
ExInfo SC	5.06	Errors in information treatment by SC?	Source Country	3_36	Search RFI	ITF
ExInfo SC	5.06	Errors in information treatment by SC?	Source Country	5 36	Show RFI	ITF
ExInfo SC	5.07	Correct data errors	Source Country		10 AI RaS report to SC	10
ExInfo SC	5.07	Correct data errors	Source Country	6 10	Edit Al RaS report to SC	ITF
ExInfo SC	5.07	Correct data errors	Source Country	6_36	Edit RFI	ITF
ExInfo SC	5.07	Correct data errors	Source Country	6 39	Edit SC Corrective actions report	ITF
ExInfo SC	5.07	Correct data errors	Source Country	6 40	Edit SC RaS report to RC	ITF
ExInfo SC	5.07	Correct data errors	Source Country	7_10	Export AI RaS report to SC	ITF
ExInfo SC	5.07	Correct data errors	Source Country	7 36	Export RFI	ITF
LXIIIIO SC	5.07	Correct data errors	Source Country	/_30	LAPOIT NEI	IIF

ExInfo SC	5.07	Correct data errors	Source Country	7_39	Export SC Corrective actions report	ITF
ExInfo SC	5.07	Correct data errors	Source Country	7_40	Export SC RaS report to RC	ITF
ExInfo SC	5.07	Correct data errors	Source Country	4_10	Get AI RaS report to SC	ITF
ExInfo SC	5.07	Correct data errors	Source Country	4_36	Get RFI	ITF
ExInfo SC	5.07	Correct data errors	Source Country	4_39	Get SC Corrective actions report	ITF
ExInfo SC	5.07	Correct data errors	Source Country	4 40	Get SC RaS report to RC	ITF
ExInfo SC	5.07	Correct data errors	Source Country	18 13	Orchestrate Treatment of a RFI by SC	ITF
ExInfo SC	5.07	Correct data errors	Source Country		36 RFI	10
ExInfo SC	5.07	Correct data errors	Source Country		39 SC Corrective actions report	10
ExInfo SC	5.07	Correct data errors	Source Country		40 SC RaS report to RC	10
ExInfo SC	5.07	Correct data errors	Source Country	3_10	Search AI RaS report to SC	ITF
ExInfo SC	5.07	Correct data errors	Source Country	3_36	Search RFI	ITF
ExInfo SC	5.07	Correct data errors	Source Country	3 39	Search SC Corrective actions report	ITF
ExInfo SC	5.07	Correct data errors	Source Country	3 40	Search SC RaS report to RC	ITF
ExInfo SC	5.07	Correct data errors	Source Country	5_10	Show AI RaS report to SC	ITF
ExInfo SC	5.07	Correct data errors	Source Country	5 36	Show RFI	ITF
ExInfo SC	5.07	Correct data errors	Source Country	5_39	Show SC Corrective actions report	ITF
ExInfo SC	5.07	Correct data errors	Source Country	5 40	Show SC RaS report to RC	ITF
ExInfo SC	5.08	Formulate reply message	Source Country		10 AI RaS report to SC	10
ExInfo SC	5.08	Formulate reply message	Source Country	1_37	Compose RFI reply message	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	8_37	Delete RFI reply message	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	6_10	Edit AI RaS report to SC	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	6_36	Edit RFI	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	6 37	Edit RFI reply message	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	6_40	Edit SC RaS report to RC	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	7 10	Export AI RaS report to SC	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	7_36	Export RFI	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	7_37	Export RFI reply message	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	7_40	Export SC RaS report to RC	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	4_10	Get AI RaS report to SC	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	4 36	Get RFI	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	4 37	Get RFI reply message	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	4 40	Get SC RaS report to RC	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	18 13	Orchestrate Treatment of a RFI by SC	ITF
ExInfo SC	5.08	Formulate reply message	Source Country		36 RFI	10
ExInfo SC	5.08	Formulate reply message	Source Country		37 RFI reply message	10
ExInfo SC	5.08	Formulate reply message	Source Country	_	40 SC RaS report to RC	10
ExInfo SC	5.08	Formulate reply message	Source Country	3_10	Search Al RaS report to SC	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	3_36	Search RFI	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	3 37	Search RFI reply message	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	3 40	Search SC RaS report to RC	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	5 10	Show AI RaS report to SC	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	5_36	Show RFI	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	5_37	Show RFI reply message	ITF
ExInfo SC	5.08	Formulate reply message	Source Country	5 40	Show SC RaS report to RC	ITF
ExInfo SC	5.09	Send RFI to AI	Source Country		1 Al Contact details	10
ExInfo SC	5.09	Send RFI to AI	Source Country	10 36	Approve RFI	ITF
ExInfo SC	5.09	Send RFI to AI	Source Country	6 1	Edit Al Contact details	ITF
ExInfo SC	5.09	Send RFI to AI	Source Country	11 36	Encrypt RFI	ITF
ExInfo SC	5.09	Send RFI to AI	Source Country	7 1	Export AI Contact details	ITF
	05	1			P	1

ExInfo SC	5.09	Send RFI to AI	Source Country	7_36	Export RFI	ITF
ExInfo SC	5.09	Send RFI to AI	Source Country	4_1	Get AI Contact details	ITF
ExInfo SC	5.09	Send RFI to AI	Source Country	4 36	Get RFI	ITF
ExInfo SC	5.09	Send RFI to AI	Source Country	18 13	Orchestrate Treatment of a RFI by SC	ITF
ExInfo SC	5.09	Send RFI to AI	Source Country		36 RFI	Ю
ExInfo SC	5.09	Send RFI to AI	Source Country	3_1	Search AI Contact details	ITF
ExInfo SC	5.09	Send RFI to AI	Source Country	3 36	Search RFI	ITF
ExInfo SC	5.09	Send RFI to AI	Source Country	13_36	Send RFI	ITF
ExInfo SC	5.09	Send RFI to AI	Source Country	5 1	Show AI Contact details	ITF
ExInfo SC	5.09	Send RFI to AI	Source Country	5_36	Show RFI	ITF
ExInfo SC	5.09	Send RFI to AI	Source Country	12 36	Sign RFI	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country		10 AI RaS report to SC	10
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	6 10	Edit AI RaS report to SC	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	6_36	Edit RFI	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	6_40	Edit SC RaS report to RC	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	7_10	Export AI RaS report to SC	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	7 36	Export RFI	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	7 40	Export SC RaS report to RC	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	4 10	Get AI RaS report to SC	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	4_36	Get RFI	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	4 40	Get SC RaS report to RC	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	18 13	Orchestrate Treatment of a RFI by SC	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country		36 RFI	10
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country		40 SC RaS report to RC	10
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	3 10	Search Al RaS report to SC	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	3_36	Search RFI	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	3 40	Search SC RaS report to RC	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	5_10	Show AI RaS report to SC	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	5_36	Show RFI	ITF
ExInfo SC	5.10	Identify RC and services from SC impacted by RFI	Source Country	5 40	Show SC RaS report to RC	ITF
ExInfo SC	5.11	Formulate change notification	Source Country	1 38	Compose SC Change notification	ITF
ExInfo SC	5.11	Formulate change notification	Source Country	8_38	Delete SC Change notification	ITF
ExInfo SC	5.11	Formulate change notification	Source Country	6 36	Edit RFI	ITF
ExInfo SC	5.11	Formulate change notification	Source Country	6_38	Edit SC Change notification	ITF
ExInfo SC	5.11	Formulate change notification	Source Country	7 36	Export RFI	ITF
ExInfo SC	5.11	Formulate change notification	Source Country	7_38	Export SC Change notification	ITF
ExInfo SC	5.11	Formulate change notification	Source Country	4_36	Get RFI	ITF
ExInfo SC	5.11	Formulate change notification	Source Country	4 38	Get SC Change notification	ITF
ExInfo SC	5.11	Formulate change notification	Source Country	18 13	Orchestrate Treatment of a RFI by SC	ITF
ExInfo SC	5.11	Formulate change notification	Source Country		36 RFI	10
ExInfo SC	5.11	Formulate change notification	Source Country		38 SC Change notification	10
ExInfo SC	5.11	Formulate change notification	Source Country	3_36	Search RFI	ITF
ExInfo SC	5.11	Formulate change notification	Source Country	3_38	Search SC Change notification	ITF
ExInfo SC	5.11	Formulate change notification	Source Country	5_36	Show RFI	ITF
ExInfo SC	5.11	Formulate change notification	Source Country	5 38	Show SC Change notification	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	10 38	Approve SC Change notification	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	6 46	Edit TA Contact details	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	11_38	Encrypt SC Change notification	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	7_38	Export SC Change notification	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	7 46	Export TA Contact details	ITF
	J.12		Journe Country	1,_10		

ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	4_38	Get SC Change notification	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	4 46	Get TA Contact details	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	18 13	Orchestrate Treatment of a RFI by SC	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country		8 SC Change notification	10
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	3_38	Search SC Change notification	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	3_46	Search TA Contact details	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	13_38	Send SC Change notification	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	5_38	Show SC Change notification	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	5 46	Show TA Contact details	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	12 38	Sign SC Change notification	ITF
ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country		6 TA Contact details	10
ExInfo SC	6.01	Receive RFI	Authorised Intermediary	10 36	Approve RFI	ITF
ExInfo SC	6.01	Receive RFI	Authorised Intermediary	16_36	Decrypt RFI	ITF
ExInfo SC	6.01	Receive RFI	Authorised Intermediary	8_36	Delete RFI	ITF
ExInfo SC	6.01	Receive RFI	Authorised Intermediary	7_36	Export RFI	ITF
ExInfo SC	6.01	Receive RFI	Authorised Intermediary	4 36	Get RFI	ITF
Exinfo SC	6.01	Receive RFI	Authorised Intermediary Authorised Intermediary	2_36	Import RFI	ITF
Exinfo SC	6.01	Receive RFI	Authorised Intermediary	18 14	Orchestrate Treatment of a RFI by AI	ITF
ExInfo SC	6.01	Receive RFI	Authorised Intermediary	14 36	Receive RFI	ITF
Exinfo SC	6.01	Receive RFI	•		6 RFI	10
	6.01	Receive RFI	Authorised Intermediary			ITF
ExInfo SC ExInfo SC	6.01	1 111 1	Authorised Intermediary	3_36	Search RFI Show RFI	ITF
		Receive RFI	Authorised Intermediary	5_36		
ExInfo SC	6.01	Receive RFI	Authorised Intermediary	15_36	Verify signature of RFI	ITF
ExInfo SC	6.02	Analyse RFI	Authorised Intermediary	6_36	Edit RFI	ITF
ExInfo SC	6.02	Analyse RFI	Authorised Intermediary	7_36	Export RFI	ITF
ExInfo SC	6.02	Analyse RFI	Authorised Intermediary	4_36	Get RFI	ITF
ExInfo SC	6.02	Analyse RFI	Authorised Intermediary	18_14	Orchestrate Treatment of a RFI by AI	ITF
ExInfo SC	6.02	Analyse RFI	Authorised Intermediary		6 RFI	10
ExInfo SC	6.02	Analyse RFI	Authorised Intermediary	3_36	Search RFI	ITF
ExInfo SC	6.02	Analyse RFI	Authorised Intermediary	5_36	Show RFI	ITF
ExInfo SC	6.03	RFI is clear?	Authorised Intermediary	6_36	Edit RFI	ITF
ExInfo SC	6.03	RFI is clear?	Authorised Intermediary	7_36	Export RFI	ITF
ExInfo SC	6.03	RFI is clear?	Authorised Intermediary	4_36	Get RFI	ITF
ExInfo SC	6.03	RFI is clear?	Authorised Intermediary	18_14	Orchestrate Treatment of a RFI by AI	ITF
ExInfo SC	6.03	RFI is clear?	Authorised Intermediary		6 RFI	10
ExInfo SC	6.03	RFI is clear?	Authorised Intermediary	3_36	Search RFI	ITF
ExInfo SC	6.03	RFI is clear?	Authorised Intermediary	5_36	Show RFI	ITF
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	1_35	Compose RFC	ITF
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	8_35	Delete RFC	ITF
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	6_35	Edit RFC	ITF
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	6_36	Edit RFI	ITF
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	7_35	Export RFC	ITF
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	7_36	Export RFI	ITF
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	4_35	Get RFC	ITF
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	4_36	Get RFI	ITF
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	18_14	Orchestrate Treatment of a RFI by AI	ITF
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	3	5 RFC	10
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	3	6 RFI	10
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	3_35	Search RFC	ITF
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	3_36	Search RFI	ITF

ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	5_35	Show RFC	ITF
ExInfo SC	6.04	Formulate Request for Clarification	Authorised Intermediary	5_36	Show RFI	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	10 35	Approve RFC	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	6 46	Edit TA Contact details	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	11 35	Encrypt RFC	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	7_35	Export RFC	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	7 46	Export TA Contact details	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	4_35	Get RFC	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	4 46	Get TA Contact details	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	18 14	Orchestrate Treatment of a RFI by AI	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary		35 RFC	10
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	3 35	Search RFC	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	3 46	Search TA Contact details	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	13 35	Send RFC	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	5_35	Show RFC	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	5 46	Show TA Contact details	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	12 35	Sign RFC	ITF
ExInfo SC	6.05	Send Request for Clarification	Authorised Intermediary	12_33	46 TA Contact details	10
ExInfo SC	6.06	Find information requested via RFI	Authorised Intermediary	6 36	Edit RFI	ITF
Exinfo SC	6.06	Find information requested via RFI	Authorised Intermediary Authorised Intermediary	7 36	Export RFI	ITF
ExInfo SC	6.06	Find information requested via RFI	Authorised Intermediary Authorised Intermediary	4 36	Get RFI	ITF
ExInfo SC	6.06	Find information requested via RFI	Authorised Intermediary Authorised Intermediary	18 14	Orchestrate Treatment of a RFI by AI	ITF
ExInfo SC	6.06	Find information requested via RFI	Authorised Intermediary	10_14	36 RFI	10
Exinfo SC	6.06	Find information requested via RFI	Authorised Intermediary Authorised Intermediary	3_36	Search RFI	ITF
Exinfo SC	6.06	Find information requested via RFI	Authorised Intermediary Authorised Intermediary	5 36	Show RFI	ITF
Exinfo SC	6.07		Authorised Intermediary	1 37		ITF
Exinfo SC	6.07	Formulate reply message			Compose RFI reply message	ITF
Exinfo SC		Formulate reply message	Authorised Intermediary	8_37	Delete RFI reply message	ITF
	6.07	Formulate reply message	Authorised Intermediary	6_36	Edit RFI	ITF
ExInfo SC	6.07	Formulate reply message	Authorised Intermediary	6_37	Edit RFI reply message	
ExInfo SC	6.07	Formulate reply message	Authorised Intermediary	7_36	Export RFI	ITF
ExInfo SC	6.07	Formulate reply message	Authorised Intermediary	7_37	Export RFI reply message	ITF
ExInfo SC	6.07	Formulate reply message	Authorised Intermediary	4_36	Get RFI	ITF
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ExInfo SC	6.07	Formulate reply message	Authorised Intermediary	18_14	Orchestrate Treatment of a RFI by AI	ITF
ExInfo SC	6.07	Formulate reply message	Authorised Intermediary		36 RFI	10
ExInfo SC	6.07	Formulate reply message	Authorised Intermediary		37 RFI reply message	10
ExInfo SC	6.07	Formulate reply message	Authorised Intermediary	3_36	Search RFI	ITF
ExInfo SC	6.07	Formulate reply message	Authorised Intermediary	3_37	Search RFI reply message	ITF
ExInfo SC	6.07	Formulate reply message	Authorised Intermediary	5_36	Show RFI	ITF
ExInfo SC	6.07	Formulate reply message	Authorised Intermediary	5_37	Show RFI reply message	ITF
ExInfo SC	6.08	Send reply message	Authorised Intermediary	10_37	Approve RFI reply message	ITF
ExInfo SC	6.08	Send reply message	Authorised Intermediary	6_46	Edit TA Contact details	ITF
ExInfo SC	6.08	Send reply message	Authorised Intermediary	11_37	Encrypt RFI reply message	ITF
ExInfo SC	6.08	Send reply message	Authorised Intermediary	7_37	Export RFI reply message	ITF
ExInfo SC	6.08	Send reply message	Authorised Intermediary	7_46	Export TA Contact details	ITF
ExInfo SC	6.08	Send reply message	Authorised Intermediary	4_37	Get RFI reply message	ITF
ExInfo SC	6.08	Send reply message	Authorised Intermediary	4_46	Get TA Contact details	ITF
ExInfo SC	6.08	Send reply message	Authorised Intermediary	18_14	Orchestrate Treatment of a RFI by AI	ITF
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	ExInfo SC	7.02	Identify RFI initiator based on Request for Clarification	Source Country	3	6 RFI	10

Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Logical Application Component Glossary

AC ID	LAC name	LAC description	Confidentiality	Integrity	Availability
		This component administrates and manages the client data of an Authorised Intermediary. It is capable of			
		identifying the clients in scope of specified reporting requirements. The component is also the master over			
		other client related static data (Direct Account Holder and Indirect Account Holder details). For the purpose	2		
	1 AI Client administration component	of Relief at Source, it has to identify these clients which fall under the specified double tax treaties.	C3 Confidential	I3 Individual	A2 Cold standby
-	The cheffe duffinistration component	This component administrates and manages the client accounts and the related settlements of an	es connaciida	15 marriada	712 Cold Stallaby
		Authorised Intermediary. For the purpose of Relief at Source, it has to identify all settlements on client			
:	2 AI Account administration component	accounts per client.	C3 Confidential	I4 Double intervention	A2 Cold standby
					, = 1,
		This component administrates and manages the transactions of clients of an Authorised Intermediary. It is			
		capable of identifying all transactions in scope of specified reporting requirements. For the purpose of			
		Relief at Source, it has to identify transactions related to payments of coupons (for interest based products)		
3	Al Transaction administration component	or dividends (for equity based products) of which the Issuer Country is in scope of a double tax treaty.	C3 Confidential	13 Individual	A2 Cold standby
		This component provides the Relief at Source communication functionality between Tax Authorities and			
		Authorised Intermediaries. For the purpose of Relief at Source, it has to administrate and manage RFIs,			
		RFCs, Change notifications, and Corrective actions reports. It uses the Encryption and signature component	:		
4	RaS Communication component	and the Transfer component. It has to be available for Authorised Intermediaries and Tax Authorities.	C3 Confidential	13 Individual	A2 Cold standby
		This component provides the functionality to perform tax controls on specified tax reports. This component	t		
		is not further specified in terms of functionalities or information objects used because it is out of scope of			
		the feasibility study. For the purpose of Relief at Source, it has to administrate and manage Tax control			
Į.	TA Tax controlling component	reports.	C3 Confidential	13 Individual	A2 Cold standby
		This component provides the reporting functionality of an Authorised Intermediary. It is capable of creating			
		reports according to specified requirements. For the purpose of Relief at Source, it has to select and enrich			
		transactions in scope of the regulation with client static data. It has to contain a formatting module to			
(6 Al Reporting component	create Relief at Source reports according to the formatting requirements specified in the model.	C3 Confidential	13 Individual	A2 Cold standby
		This component provides the reporting functionality of a Source Country (SC Model) or Authorised			
		Intermediary Country (AIC Model). For the purpose of Relief at Source, it has to split a report with client			
		level transaction data per Residence Country (SC Model) or Residence Country and Source Country (AIC			
		Model). It has to contain a formatting module to create Relief at Source reports according to the formatting	·		
	7 TA Reporting component	requirements specified in the model.	C3 Confidential	13 Individual	A2 Cold standby
		This component provides the validation functionality of an Authorised Intermediary. It is capable of			
		executing pre-defined basic sanity, completeness and accuracy checks on datasets. For the purpose of			
		Relief at Source, it has to validate Relief at Source reports of Authorised Intermediaries on completeness			
	R ALValidation commonst	and accuracy. It is capable of administrating and managing validation errors, validation reports, validation	C2 Canfidantial	IO I Ctondond	A2 Cald atomalay
	8 AI Validation component	error notifications and validation error reply messages. This component provides the validation functionality of an Authorised Intermediary Country (AIC Model) or	C3 Confidential	I2 Standard	A2 Cold standby
		Source Country (SC Model). It is capable of executing pre-defined basic sanity, completeness and accuracy			
		checks on datasets. For the purpose of Relief at Source, it has to validate Relief at Source reports. It is			
		capable of administrating and managing validation errors, validation reports and validation error			
	9 TA Validation component	notifications.	C3 Confidential	I2 Standard	A2 Cold standby
•	Tandation component		- Communitial	Standard	. IL Cold Stallaby
		This component provides the reconciliation functionality of an Authorised Intermediary. It is capable of to			
		reconciling data set A with data set B based on a pre-defined matching criteria. For the purpose of Relief at			
		Source, it contains the functionality for Authorised Intermediaries to reconcile reported transactions to			
		Authorised Intermediary Countries, Resident Countries or Source Countries with settlements on client			

	This component provides the reconciliation functionality of an Authorised Intermediary Country (AIC			
	Model) or Source Country (SC Model). It is capable of to reconciling data set A with data set B based on a			
	pre-defined matching criteria. For the purpose of Relief at Source, it has to reconcile reconcile final reports			
11 TA Reconciliation component	with the input. It is capable of administrating and managing reconciliation errors and reconciliation reports.	C3 Confidential	I2 Standard	A2 Cold standby
	This component provides the encryption and signature functionality to encrypt, decrypt, sign and verify			
	signatures documents and messages. of all reports and communication messages in the context of Relief at			
	Source. For the purpose of Relief at Source, it has to be available for Authorised Intermediaries and Tax			
12 Encryption and signature component	Authorities.	C3 Confidential	14 Double intervention	A2 Cold standby
	This component provides the transfer functionality to send, receive and approve reports and			
	communication messages. For the purpose of Relief at Source, it has to be available for Authorised			
13 Transfer component	Intermediaries and Tax Authorities.	C3 Confidential	13 Individual	A2 Cold standby
	This component administrates and manages the contact details. For the purpose of Relief at Source, it has			
	to administrate and manage the contact details of Authorised Intermediaries and Tax Authorities. It has to			
14 Contact administration component	be available for Authorised Intermediaries and Tax Authorities.	C2 Restricted	12 Standard	A2 Cold standby
	This component provides the functionality to orchestrate, administrate and manage workflows or cases of			
15 Al Orchestration component	an Authorised Intermediary.	C3 Confidential	13 Individual	A2 Cold standby
	This component provides the functionality to orchestrate, administrate and manage workflows or cases of			
16 TA Orchestration component	a Tax Authority.	C3 Confidential	13 Individual	A2 Cold standby
13 Transfer component 14 Contact administration component 15 Al Orchestration component	signatures documents and messages. of all reports and communication messages in the context of Relief at Source. For the purpose of Relief at Source, it has to be available for Authorised Intermediaries and Tax Authorities. This component provides the transfer functionality to send, receive and approve reports and communication messages. For the purpose of Relief at Source, it has to be available for Authorised Intermediaries and Tax Authorities. This component administrates and manages the contact details. For the purpose of Relief at Source, it has to administrate and manage the contact details of Authorised Intermediaries and Tax Authorities. It has to be available for Authorised Intermediaries and Tax Authorities. This component provides the functionality to orchestrate, administrate and manage workflows or cases of an Authorised Intermediary. This component provides the functionality to orchestrate, administrate and manage workflows or cases of	C3 Confidential C3 Confidential C2 Restricted C3 Confidential	I3 Individual I2 Standard I3 Individual	A2 A2 A2

Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Lists of All IT Functionalities and Information Objects Provided per Logical Application Component for the AIC Model and SC Model

Process name	LAC ID	LAC name	IO/ITF ID
ExInfo AIC	14	Contact administration component	1
ExInfo AIC		AI Client administration component	2
ExInfo AIC		AI Client administration component	3
ExInfo AIC		AI Client administration component	4
ExInfo AIC		AI Transaction administration component	5
ExInfo AIC		AI Client administration component	6
ExInfo AIC		Al Transaction administration component	7
ExInfo AIC		Al Transaction administration component	8
ExInfo AIC		Al Reporting component	9
ExInfo AIC		TA Reporting component	9
ExInfo AIC		Al Reconciliation component	11
ExInfo AIC		Al Reconciliation component	12
ExInfo AIC		Al Account administration component	13
ExInfo AIC		Al Reporting component	14
ExInfo AIC		Al Validation component	17
ExInfo AIC		Al Validation component	18
ExInfo AIC		Al Validation component	19
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ExInfo AIC	11	TA Reconciliation component	17_9
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ExInfo SC	4	RaS Communication component	38
ExInfo SC	4	RaS Communication component	39
ExInfo SC	7	TA Reporting component	40

Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Lists of All Logical Application Components Used per Use Case for the AIC Model and SC Model

rocess name	UC ID	UC name	UC sequence	Actor name	LAC ID	LAC name
kInfo AIC		1 Report generation by Al		1 Authorised Intermediary		1 Al Client administration component
Info AIC		1 Report generation by AI		1 Authorised Intermediary		2 Al Account administration component
nfo AIC		1 Report generation by AI		1 Authorised Intermediary		3 Al Transaction administration componen
Info AIC		1 Report generation by AI		1 Authorised Intermediary		6 Al Reporting component
Info AIC		1 Report generation by AI		1 Authorised Intermediary		8 Al Validation component
Info AIC		1 Report generation by AI		1 Authorised Intermediary	1	LO AI Reconciliation component
Info AIC		1 Report generation by AI		1 Authorised Intermediary	1	2 Encryption and signature component
Info AIC		1 Report generation by AI		1 Authorised Intermediary		13 Transfer component
nfo AIC		1 Report generation by AI		1 Authorised Intermediary		4 Contact administration component
Info AIC		1 Report generation by AI		1 Authorised Intermediary		L5 AI Orchestration component
nfo AIC		2 Treatment of reports by AIC		2 Authorised Intermediary Country		7 TA Reporting component
Info AIC		2 Treatment of reports by AIC		2 Authorised Intermediary Country		9 TA Validation component
nfo AIC		2 Treatment of reports by AIC		2 Authorised Intermediary Country	1	1 TA Reconciliation component
nfo AIC		2 Treatment of reports by AIC		2 Authorised Intermediary Country		2 Encryption and signature component
nfo AIC		2 Treatment of reports by AIC		2 Authorised Intermediary Country		13 Transfer component
nfo AIC		2 Treatment of reports by AIC		2 Authorised Intermediary Country		4 Contact administration component
nfo AIC		2 Treatment of reports by AIC		2 Authorised Intermediary Country		L6 TA Orchestration component
nfo AIC		3 Analysis of the information by AIC acting as SC or RC		3 Authorised Intermediary Country	-	4 RaS Communication component
nfo AIC		3 Analysis of the information by AIC acting as SC or RC		3 Authorised Intermediary Country		5 TA Tax controlling component
nfo AIC		3 Analysis of the information by AIC acting as SC or RC		3 Authorised Intermediary Country		7 TA Reporting component
Info AIC		3 Analysis of the information by AIC acting as SC or RC		3 Authorised Intermediary Country		9 TA Validation component
Info AIC		3 Analysis of the information by AIC acting as SC or RC		3 Authorised Intermediary Country	1	2 Encryption and signature component
Info AIC		3 Analysis of the information by AIC acting as SC or RC		3 Authorised Intermediary Country		13 Transfer component
Info AIC		3 Analysis of the information by AIC acting as SC or RC		3 Authorised Intermediary Country		L6 TA Orchestration component
Info AIC		4 Analysis of the information by SC		4 Source Country	-	4 RaS Communication component
nfo AIC		4 Analysis of the information by SC		4 Source Country		5 TA Tax controlling component
Info AIC		4 Analysis of the information by SC		·		= -
Info AIC				4 Source Country		7 TA Reporting component
		4 Analysis of the information by SC		4 Source Country		9 TA Validation component
Info AIC		4 Analysis of the information by SC		4 Source Country		2 Encryption and signature component
Info AIC		4 Analysis of the information by SC		4 Source Country		13 Transfer component
Info AIC		4 Analysis of the information by SC		4 Source Country		4 Contact administration component
Info AIC Info AIC		4 Analysis of the information by SC		4 Source Country	_	L6 TA Orchestration component
		5 Analysis of the information by RC		5 Residence Country		4 RaS Communication component
Info AIC		5 Analysis of the information by RC		5 Residence Country		5 TA Tax controlling component
nfo AIC		5 Analysis of the information by RC		5 Residence Country		7 TA Reporting component
Info AIC		5 Analysis of the information by RC		5 Residence Country		9 TA Validation component
Info AIC		5 Analysis of the information by RC		5 Residence Country		2 Encryption and signature component
Info AIC		5 Analysis of the information by RC		5 Residence Country		13 Transfer component
Info AIC		5 Analysis of the information by RC		5 Residence Country		4 Contact administration component
Info AIC		5 Analysis of the information by RC		5 Residence Country	1	16 TA Orchestration component
Info AIC		6 Treatment of a RFI by AIC		6 Authorised Intermediary Country		4 RaS Communication component
Info AIC		6 Treatment of a RFI by AIC		6 Authorised Intermediary Country		7 TA Reporting component
Info AIC		6 Treatment of a RFI by AIC		6 Authorised Intermediary Country		2 Encryption and signature component
Info AIC		6 Treatment of a RFI by AIC		6 Authorised Intermediary Country		13 Transfer component
Info AIC		6 Treatment of a RFI by AIC		6 Authorised Intermediary Country		4 Contact administration component
nfo AIC		6 Treatment of a RFI by AIC		6 Authorised Intermediary Country	1	L6 TA Orchestration component
nfo AIC		7 Treatment of a RFI by AI		7 Authorised Intermediary		4 RaS Communication component
nfo AIC		7 Treatment of a RFI by AI		7 Authorised Intermediary		2 Encryption and signature component
nfo AIC		7 Treatment of a RFI by AI		7 Authorised Intermediary		13 Transfer component
nfo AIC		7 Treatment of a RFI by AI		7 Authorised Intermediary		4 Contact administration component
nfo AIC		7 Treatment of a RFI by AI		7 Authorised Intermediary		15 AI Orchestration component
nfo AIC		8 Treatment of a reply message from AI by AIC		8 Authorised Intermediary Country		4 RaS Communication component
nfo AIC		8 Treatment of a reply message from AI by AIC		8 Authorised Intermediary Country	1	2 Encryption and signature component
Info AIC		8 Treatment of a reply message from AI by AIC		8 Authorised Intermediary Country	1	13 Transfer component
Info AIC		8 Treatment of a reply message from AI by AIC		8 Authorised Intermediary Country		4 Contact administration component
Info AIC		8 Treatment of a reply message from AI by AIC		8 Authorised Intermediary Country	1	L6 TA Orchestration component

Process name	UC ID UC name	UC sequence Actor name	LAC ID LAC name
ExInfo SC	9 Report generation by AI	1 Authorised Intermediary	1 Al Client administration component
xInfo SC	9 Report generation by AI	1 Authorised Intermediary	2 Al Account administration component
xInfo SC	9 Report generation by AI	1 Authorised Intermediary	3 Al Transaction administration component
xInfo SC	9 Report generation by Al	1 Authorised Intermediary	6 Al Reporting component
xInfo SC	9 Report generation by AI	1 Authorised Intermediary	8 Al Validation component
xInfo SC	9 Report generation by Al	1 Authorised Intermediary	10 Al Reconciliation component
xInfo SC	9 Report generation by Al	1 Authorised Intermediary	12 Encryption and signature component
xInfo SC	9 Report generation by Al	1 Authorised Intermediary	13 Transfer component
xInfo SC	9 Report generation by AI	1 Authorised Intermediary	14 Contact administration component
xInfo SC	9 Report generation by AI	1 Authorised Intermediary	15 Al Orchestration component
xInfo SC	10 Treatment of reports by SC	2 Source Country	7 TA Reporting component
xInfo SC	10 Treatment of reports by SC	2 Source Country	9 TA Validation component
xInfo SC	10 Treatment of reports by SC	2 Source Country	11 TA Reconciliation component
xInfo SC	10 Treatment of reports by SC	2 Source Country	12 Encryption and signature component
xinfo SC	10 Treatment of reports by SC	2 Source Country	13 Transfer component
dnfo SC	10 Treatment of reports by SC	2 Source Country	14 Contact administration component
kInfo SC	10 Treatment of reports by SC	2 Source Country	16 TA Orchestration component
kinfo SC	11 Analysis of the information by SC	3 Source Country	4 RaS Communication component
kInfo SC	11 Analysis of the information by SC	3 Source Country	5 TA Tax controlling component
Info SC	11 Analysis of the information by SC	3 Source Country	7 TA Reporting component
Info SC	11 Analysis of the information by SC	3 Source Country	9 TA Validation component
kInfo SC	11 Analysis of the information by SC	3 Source Country	12 Encryption and signature component
xinfo SC	11 Analysis of the information by SC	3 Source Country	13 Transfer component
xinio SC xinfo SC	11 Analysis of the information by SC 11 Analysis of the information by SC	3 Source Country	16 TA Orchestration component
xinfo SC	12 Analysis of the information by SC	4 Residence Country	4 RaS Communication component
xInfo SC	12 Analysis of the information by RC	4 Residence Country	5 TA Tax controlling component
xinfo SC	12 Analysis of the information by RC	4 Residence Country	7 TA Reporting component
xinfo SC	12 Analysis of the information by RC	4 Residence Country	9 TA Validation component
xInfo SC	12 Analysis of the information by RC	4 Residence Country	12 Encryption and signature component
xinfo SC	12 Analysis of the information by RC	4 Residence Country	13 Transfer component
kinfo SC	12 Analysis of the information by RC	4 Residence Country	14 Contact administration component
dnfo SC	12 Analysis of the information by RC	4 Residence Country	16 TA Orchestration component
dnfo SC	13 Treatment of a RFI by SC	5 Source Country	·
dnfo SC	13 Treatment of a RFI by SC	5 Source Country	4 RaS Communication component 7 TA Reporting component
kinio SC kinfo SC	13 Treatment of a RFI by SC	5 Source Country	12 Encryption and signature component
dnfo SC	13 Treatment of a RFI by SC	5 Source Country	13 Transfer component
kinio SC kinfo SC	13 Treatment of a RFI by SC	5 Source Country	14 Contact administration component
xinfo SC	•	•	•
xinio SC xinfo SC	13 Treatment of a RFI by SC 14 Treatment of a RFI by AI	5 Source Country 6 Authorised Intermediary	16 TA Orchestration component 4 RaS Communication component
xinio SC xinfo SC	•	•	·
xinio SC xinfo SC	14 Treatment of a RFI by AI	6 Authorised Intermediary	12 Encryption and signature component
dnfo SC	14 Treatment of a RFI by AI	6 Authorised Intermediary	13 Transfer component
	14 Treatment of a RFI by AI	6 Authorised Intermediary	14 Contact administration component
xInfo SC	14 Treatment of a RFI by AI	6 Authorised Intermediary	15 Al Orchestration component
xInfo SC	15 Treatment of a reply message from AI by SC	7 Source Country	4 RaS Communication component
xInfo SC	15 Treatment of a reply message from AI by SC	7 Source Country	12 Encryption and signature component
xInfo SC	15 Treatment of a reply message from AI by SC	7 Source Country	13 Transfer component
xInfo SC	15 Treatment of a reply message from AI by SC	7 Source Country	14 Contact administration component
ExInfo SC	15 Treatment of a reply message from AI by SC	7 Source Country	16 TA Orchestration component

Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Lists of All Logical Application Components Used per Process Step for the AIC Model and SC Model

xInfo AIC	Step ID	Step name	Actor name	LAC ID	LAC name
		Identify all transactions in scope	Authorised Intermediary		Al Client administration component
xInfo AIC		Identify all transactions in scope	Authorised Intermediary		Al Transaction administration component
xInfo AIC	1.01	Identify all transactions in scope	Authorised Intermediary	10	Al Reconciliation component
Info AIC		Identify all transactions in scope	Authorised Intermediary		Al Orchestration component
Info AIC		Reconcile amount paid vs transactions in scope	Authorised Intermediary		Al Account administration component
Info AIC		·	Authorised Intermediary Authorised Intermediary		
		Reconcile amount paid vs transactions in scope	· · · · · · · · · · · · · · · · · · ·		Al Transaction administration component
Info AIC		Reconcile amount paid vs transactions in scope	Authorised Intermediary		Al Reconciliation component
Info AIC	1.02	Reconcile amount paid vs transactions in scope	Authorised Intermediary	15	Al Orchestration component
Info AIC	1.03	Reconciled?	Authorised Intermediary	10	Al Reconciliation component
Info AIC	1.03	Reconciled?	Authorised Intermediary		Al Orchestration component
Info AIC		Export IAH and DAH data	Authorised Intermediary		Al Client administration component
		•	·		
Info AIC		Export IAH and DAH data	Authorised Intermediary		Al Transaction administration component
Info AIC		Export IAH and DAH data	Authorised Intermediary		Al Reporting component
Info AIC	1.04	Export IAH and DAH data	Authorised Intermediary	15	Al Orchestration component
Info AIC	1.05	Verify data completeness and accuracy	Authorised Intermediary	6	Al Reporting component
Info AIC		Verify data completeness and accuracy	Authorised Intermediary		Al Validation component
Info AIC		Verify data completeness and accuracy	Authorised Intermediary		Al Orchestration component
			·		
Info AIC		Data is complete?	Authorised Intermediary		Al Validation component
Info AIC		Data is complete?	Authorised Intermediary		Al Orchestration component
Info AIC	1.07	Data is accurate?	Authorised Intermediary	8	Al Validation component
Info AIC	1.07	Data is accurate?	Authorised Intermediary	15	Al Orchestration component
Info AIC	1.08	Find information needed to correct data errors	Authorised Intermediary		Al Reporting component
Info AIC		Find information needed to correct data errors	Authorised Intermediary		Al Validation component
					-
Info AIC		Find information needed to correct data errors	Authorised Intermediary		Contact administration component
Info AIC		Find information needed to correct data errors	Authorised Intermediary		Al Orchestration component
Info AIC	1.09	Correct data errors	Authorised Intermediary	1	Al Client administration component
Info AIC	1.09	Correct data errors	Authorised Intermediary	3	Al Transaction administration component
Info AIC		Correct data errors	Authorised Intermediary		Al Orchestration component
Info AIC		Format report			
		•	Authorised Intermediary		Al Orchestration component
Info AIC		Format report	Authorised Intermediary		Al Orchestration component
Info AIC		Send report	Authorised Intermediary		Al Reporting component
Info AIC	1.11	Send report	Authorised Intermediary	12	Encryption and signature component
Info AIC	1.11	Send report	Authorised Intermediary		Transfer component
Info AIC		Send report	Authorised Intermediary		Contact administration component
Info AIC		Send report	Authorised Intermediary		Al Orchestration component
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		'
Info AIC		Receive error notification	Authorised Intermediary		Al Validation component
Info AIC	1.12	Receive error notification	Authorised Intermediary	12	Encryption and signature component
Info AIC	1.12	Receive error notification	Authorised Intermediary	13	Transfer component
Info AIC	1.12	Receive error notification	Authorised Intermediary	15	Al Orchestration component
Info AIC	1 13	Analyse error notification	Authorised Intermediary		Al Validation component
Info AIC		Analyse error notification	Authorised Intermediary		Al Orchestration component
		·			-
Info AIC		Is it only a format issue?	Authorised Intermediary		Al Validation component
Info AIC	1.14	Is it only a format issue?	Authorised Intermediary	15	Al Orchestration component
Info AIC	2.01	Receive report	Authorised Intermediary Country	7	TA Reporting component
Info AIC	2.01	Receive report	Authorised Intermediary Country	12	Encryption and signature component
Info AIC		Receive report	Authorised Intermediary Country		Transfer component
Info AIC					
		Receive report	Authorised Intermediary Country		TA Orchestration component
Info AIC	2.02	Verify data completeness and format	Authorised Intermediary Country		TA Reporting component
Info AIC	2.02	Verify data completeness and format	Authorised Intermediary Country	9	TA Validation component
Info AIC	2.02	Verify data completeness and format	Authorised Intermediary Country	16	TA Orchestration component
Info AIC	2.03	Format is valid?	Authorised Intermediary Country	q	TA Validation component
Info AIC		Format is valid?	Authorised Intermediary Country		TA Orchestration component
					·
Info AIC		Data is complete?	Authorised Intermediary Country		TA Validation component
Info AIC		Data is complete?	Authorised Intermediary Country	16	TA Orchestration component
Info AIC	2.05	Formulate error notification	Authorised Intermediary Country	7	TA Reporting component
Info AIC	2.05	Formulate error notification	Authorised Intermediary Country	9	TA Validation component
Info AIC	2.05	Formulate error notification	Authorised Intermediary Country		Contact administration component
Info AIC			Authorised Intermediary Country		
		Formulate error notification			TA Orchestration component
Info AIC		Send error notification	Authorised Intermediary Country		TA Validation component
Info AIC		Send error notification	Authorised Intermediary Country		Encryption and signature component
Info AIC	2.06	Send error notification	Authorised Intermediary Country	13	Transfer component
Info AIC	2.06	Send error notification	Authorised Intermediary Country	14	Contact administration component
Info AIC		Send error notification	Authorised Intermediary Country		TA Orchestration component
Info AIC		Export data by Member State	Authorised Intermediary Country		TA Reporting component
Info AIC		Export data by Member State	Authorised Intermediary Country		TA Orchestration component
Info AIC		Reconcile data from exported reports vs report from AI	Authorised Intermediary Country		TA Reporting component
Info AIC		Reconcile data from exported reports vs report from AI	Authorised Intermediary Country	11	TA Reconciliation component
nfo AIC	2.08	Reconcile data from exported reports vs report from AI	Authorised Intermediary Country	16	TA Orchestration component
Info AIC	2.09	Reconciled?	Authorised Intermediary Country	11	TA Reconciliation component
Info AIC		Reconciled?	Authorised Intermediary Country		TA Orchestration component
Info AIC		Send report to other Member States	Authorised Intermediary Country		TA Reporting component
Info AIC		Send report to other Member States	Authorised Intermediary Country		Encryption and signature component
Info AIC		Send report to other Member States	Authorised Intermediary Country		Transfer component
	2.10	Send report to other Member States	Authorised Intermediary Country	14	Contact administration component
nfo AIC	2 10	Send report to other Member States	Authorised Intermediary Country	16	TA Orchestration component
	2.10		Authorised Intermediary Country		TA Reporting component
nfo AIC		AIC = SC!		,	
nfo AIC nfo AIC	2.11				
nfo AIC nfo AIC nfo AIC	2.11 2.11	AIC = SC?	Authorised Intermediary Country	16	TA Orchestration component
nfo AIC nfo AIC nfo AIC nfo AIC	2.11 2.11 2.12	AIC = SC? AIC = RC?	Authorised Intermediary Country Authorised Intermediary Country	16	TA Reporting component
nfo AIC nfo AIC nfo AIC nfo AIC nfo AIC	2.11 2.11 2.12 2.12	AIC = SC? AIC = RC? AIC = RC?	Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country	16 7 16	TA Reporting component TA Orchestration component
nfo AIC nfo AIC nfo AIC nfo AIC nfo AIC	2.11 2.11 2.12 2.12	AIC = SC? AIC = RC?	Authorised Intermediary Country Authorised Intermediary Country	16 7 16	TA Reporting component
nfo AIC nfo AIC nfo AIC nfo AIC nfo AIC nfo AIC	2.11 2.11 2.12 2.12 2.13	AIC = SC? AIC = RC? AIC = RC? AIC = RC? Send report to appopriate internal service	Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country	16 7 16 7	TA Reporting component TA Orchestration component TA Reporting component
nfo AIC nfo AIC nfo AIC nfo AIC nfo AIC nfo AIC nfo AIC	2.11 2.11 2.12 2.12 2.13 2.13	AIC = SC? AIC = RC? AIC = RC? AIC = RC? Send report to appopriate internal service Send report to appopriate internal service	Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country	16 7 16 7	TA Reporting component TA Orchestration component TA Reporting component Encryption and signature component
Info AIC	2.11 2.11 2.12 2.12 2.13 2.13 2.13	AIC = SC? AIC = RC? AIC = RC? Send report to appopriate internal service Send report to appopriate internal service Send report to appopriate internal service	Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country	16 7 16 7 12	TA Reporting component TA Orchestration component TA Reporting component Encryption and signature component Transfer component
Info AIC	2.11 2.12 2.12 2.12 2.13 2.13 2.13 2.13	AIC = SC? AIC = RC? AIC = RC? Send report to appopriate internal service	Authorised Intermediary Country	16 7 16 7 12 13	TA Reporting component TA Orchestration component TA Reporting component Encryption and signature component Transfer component Contact administration component
Info AIC	2.11 2.11 2.12 2.12 2.13 2.13 2.13 2.13	AIC = SC? AIC = RC? AIC = RC? Send report to appopriate internal service	Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country Authorised Intermediary Country	16 7 16 7 12 13	TA Reporting component TA Orchestration component TA Reporting component Encryption and signature component Transfer component
Info AIC	2.11 2.11 2.12 2.12 2.13 2.13 2.13 2.13	AIC = SC? AIC = RC? AIC = RC? Send report to appopriate internal service	Authorised Intermediary Country	166 7 166 7 12 13 14	TA Reporting component TA Orchestration component TA Reporting component Encryption and signature component Transfer component Contact administration component
Info AIC	2.11 2.11 2.12 2.12 2.13 2.13 2.13 2.13	AIC = SC? AIC = RC? AIC = RC? Send report to appopriate internal service Receive report	Authorised Intermediary Country	16 7 16 7 12 13 14 16	TA Reporting component TA Orchestration component TA Reporting component Encryption and signature component Transfer component Contact administration component TA Orchestration component TA Reporting component
Info AIC	2.11 2.11 2.12 2.12 2.13 2.13 2.13 2.13	AIC = SC? AIC = RC? AIC = RC? Send report to appopriate internal service Receive report Receive report	Authorised Intermediary Country	16 7 16 7 12 13 14 16 7	TA Reporting component TA Orchestration component TA Genoring component Encryption and signature component Transfer component Contact administration component TA Orchestration component TA Reporting component Encryption and signature component
Info AIC	2.11 2.11 2.12 2.12 2.13 2.13 2.13 2.13	AIC = SC? AIC = RC? AIC = RC? Send report to appopriate internal service Receive report Receive report Receive report	Authorised Intermediary Country	16 7 16 7 12 13 14 16 7 7	TA Reporting component TA Orchestration component TA Reporting component TA Reporting component Encryption and signature component Transfer component Contact administration component TA Orchestration component TA Reporting component Encryption and signature component Transfer component
Info AIC	2.11 2.11 2.12 2.12 2.13 2.13 2.13 2.13	AIC = SC? AIC = RC? AIC = RC? Send report to appopriate internal service Receive report Receive report Receive report Receive report	Authorised Intermediary Country	16 7 16 7 12 13 14 16 7 12 13	TA Reporting component TA Orchestration component TA Reporting component TA Reporting component Encryption and signature component Transfer component Contact administration component TA Orchestration component TA Reporting component Encryption and signature component Transfer component TA Orchestration component
Info AIC	2.11 2.11 2.12 2.12 2.13 2.13 2.13 2.13	AIC = SC? AIC = RC? AIC = RC? Send report to appopriate internal service Receive report Receive report Receive report	Authorised Intermediary Country	16 7 16 7 12 13 14 16 7 12 13	TA Reporting component TA Orchestration component TA Reporting component TA Reporting component Encryption and signature component Transfer component Contact administration component TA Orchestration component TA Reporting component Encryption and signature component Transfer component
nfo AIC	2.11 2.11 2.12 2.13 2.13 2.13 2.13 3.01 3.01 3.01 3.01 3.01	AIC = SC? AIC = RC? AIC = RC? Send report to appopriate internal service Receive report Receive report Receive report Receive report	Authorised Intermediary Country	16 7 16 7 12 13 14 16 7 12 13 14 16 4	TA Reporting component TA Orchestration component TA Reporting component TA Reporting component Encryption and signature component Transfer component Contact administration component TA Orchestration component TA Reporting component Encryption and signature component Transfer component TA Orchestration component
nfo AIC	2.11 2.11 2.12 2.12 2.13 2.13 2.13 2.13	AIC = SC? AIC = RC? AIC = RC? AIC = RC? Send report to appopriate internal service Receive report appopriate internal service Receive report Receive report Receive report Verify data correctness Verify data correctness	Authorised Intermediary Country	16 7 16 7 12 13 14 16 7 12 13 14 16 7 12	TA Reporting component TA Orchestration component TA Reporting component Encryption and signature component Transfer component Contact administration component TA Orchestration component TA Reporting component Encryption and signature component Transfer component Transfer component TA Orchestration component RaS Communication component TA Reporting component
Info AIC	2.11 2.11 2.12 2.13 2.13 2.13 2.13 3.01 3.01 3.01 3.01 3.02 3.02	AIC = SC? AIC = RC? AIC = RC? AIC = RC? Send report to appopriate internal service Receive report Receive report Receive report Receive report Verify data correctness Verify data correctness Verify data correctness	Authorised Intermediary Country	16 7 16 7 12 13 14 16 7 12 13 16 4 4 7	TA Reporting component TA Orchestration component TA Reporting component TA Reporting component Encryption and signature component Transfer component Contact administration component TA Orchestration component Encryption and signature component Transfer component Transfer component TA Orchestration component TA Orchestration component TA Orchestration component TA Reporting component TA Reporting component TA Validation component
Info AIC	2.11 2.11 2.12 2.12 2.13 2.13 2.13 3.01 3.01 3.01 3.01 3.02 3.02 3.02 3.02	AIC = SC? AIC = RC? AIC = RC? AIC = RC? Send report to appopriate internal service Receive report appopriate internal service Receive report Receive report Receive report Verify data correctness Verify data correctness	Authorised Intermediary Country	166 77 76 166 77 76 166 77 76 166 77 76 166 77 77 166 77 77 166 77 77 77 77 77 77 77 77 77 77 77 77 7	TA Reporting component TA Orchestration component TA Reporting component Encryption and signature component Transfer component Contact administration component TA Orchestration component TA Reporting component Encryption and signature component Transfer component Transfer component TA Orchestration component RaS Communication component TA Reporting component

ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	9 TA Validation component
ExInfo AIC	3.03 Perform tax controls	Authorised Intermediary Country	16 TA Orchestration component
ExInfo AIC	3.04 Need for additional information?	Authorised Intermediary Country	5 TA Tax controlling component
ExInfo AIC	3.04 Need for additional information?	Authorised Intermediary Country	16 TA Orchestration component
ExInfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country	5 TA Tax controlling component
ExInfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country	7 TA Reporting component
ExInfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country	9 TA Validation component
ExInfo AIC	3.05 Cooperation regulated by EU directives	Authorised Intermediary Country	16 TA Orchestration component
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	4 RaS Communication component
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	7 TA Reporting component
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	9 TA Validation component
ExInfo AIC	3.06 Identify wrong, missing or unclear information	Authorised Intermediary Country	16 TA Orchestration component
ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	4 RaS Communication component
ExInfo AIC	3.07 Formulate RFI	Authorised Intermediary Country	16 TA Orchestration component
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	4 RaS Communication component
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	12 Encryption and signature component
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	13 Transfer component
ExInfo AIC	3.08 Receive change notification	Authorised Intermediary Country	16 TA Orchestration component
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	4 RaS Communication component
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	12 Encryption and signature component
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	13 Transfer component
ExInfo AIC	3.09 Receive reply message	Authorised Intermediary Country	16 TA Orchestration component
ExInfo AIC	4.01 Receive report	Source Country	7 TA Reporting component
ExInfo AIC	4.01 Receive report	Source Country	12 Encryption and signature component
ExInfo AIC	4.01 Receive report	Source Country	13 Transfer component
ExInfo AIC	4.01 Receive report	Source Country	16 TA Orchestration component
ExInfo AIC	4.02 Verify data correctness	Source Country	4 RaS Communication component
ExInfo AIC	4.02 Verify data correctness	Source Country	7 TA Reporting component
ExInfo AIC	4.02 Verify data correctness	Source Country	9 TA Validation component
ExInfo AIC	4.02 Verify data correctness	Source Country	16 TA Orchestration component
ExInfo AIC	4.03 Perform tax controls	Source Country	5 TA Tax controlling component
ExInfo AIC	4.03 Perform tax controls	Source Country	7 TA Reporting component
ExInfo AIC	4.03 Perform tax controls	Source Country	9 TA Validation component
Exinfo AIC	4.03 Perform tax controls	Source Country	16 TA Orchestration component
Exinfo AIC	4.04 Need for additional information?	Source Country	5 TA Tax controlling component
			<u> </u>
ExInfo AIC ExInfo AIC	4.04 Need for additional information? 4.05 Cooperation regulated by EU directives	Source Country	16 TA Orchestration component 5 TA Tax controlling component
	,	Source Country	<u> </u>
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	7 TA Reporting component
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	9 TA Validation component
ExInfo AIC	4.05 Cooperation regulated by EU directives	Source Country	16 TA Orchestration component
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	4 RaS Communication component
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	7 TA Reporting component
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	9 TA Validation component
ExInfo AIC	4.06 Identify wrong, missing or unclear information	Source Country	16 TA Orchestration component
ExInfo AIC	4.07 Formulate RFI	Source Country	4 RaS Communication component
ExInfo AIC	4.07 Formulate RFI	Source Country	7 TA Reporting component
ExInfo AIC	4.07 Formulate RFI	Source Country	16 TA Orchestration component
ExInfo AIC	4.08 Send RFI to AIC	Source Country	4 RaS Communication component
ExInfo AIC	4.08 Send RFI to AIC	Source Country	12 Encryption and signature component
ExInfo AIC	4.08 Send RFI to AIC	Source Country	13 Transfer component
ExInfo AIC	4.08 Send RFI to AIC	Source Country	14 Contact administration component
ExInfo AIC	4.08 Send RFI to AIC	Source Country	16 TA Orchestration component
Exinfo AIC	4.09 Receive Request for Clarification	Source Country	4 RaS Communication component
Exinfo AIC			·
	4.09 Receive Request for Clarification	Source Country	12 Encryption and signature component
ExInfo AIC	4.09 Receive Request for Clarification	Source Country	13 Transfer component
ExInfo AIC	4.09 Receive Request for Clarification	Source Country	16 TA Orchestration component
ExInfo AIC	4.10 Receive change notification	Source Country	4 RaS Communication component
ExInfo AIC	4.10 Receive change notification	Source Country	12 Encryption and signature component
ExInfo AIC	4.10 Receive change notification	Source Country	13 Transfer component
ExInfo AIC	4.10 Receive change notification	Source Country	16 TA Orchestration component
ExInfo AIC	4.11 Receive reply message	Source Country	4 RaS Communication component
ExInfo AIC	4.11 Receive reply message	Source Country	12 Encryption and signature component
ExInfo AIC	4.11 Receive reply message	Source Country	13 Transfer component
ExInfo AIC	4.11 Receive reply message	Source Country	16 TA Orchestration component
ExInfo AIC	5.01 Receive report	Residence Country	7 TA Reporting component
Exinfo AIC	5.01 Receive report	Residence Country	12 Encryption and signature component
Exinfo AIC	5.01 Receive report	Residence Country	13 Transfer component
Exinfo AIC	5.01 Receive report	Residence Country	16 TA Orchestration component
Exinio AIC	5.02 Verify data correctness	Residence Country	4 RaS Communication component
			·
ExInfo AIC	5.02 Verify data correctness	Residence Country	7 TA Reporting component
ExInfo AIC	5.02 Verify data correctness	Residence Country	9 TA Validation component
ExInfo AIC	5.02 Verify data correctness	Residence Country	16 TA Orchestration component
ExInfo AIC	5.03 Perform tax controls	Residence Country	5 TA Tax controlling component
ExInfo AIC	5.03 Perform tax controls	Residence Country	7 TA Reporting component
ExInfo AIC	5.03 Perform tax controls	Residence Country	9 TA Validation component
ExInfo AIC	5.03 Perform tax controls	Residence Country	16 TA Orchestration component
xInfo AIC	5.04 Need for additional information?	Residence Country	5 TA Tax controlling component
xInfo AIC	5.04 Need for additional information?	Residence Country	16 TA Orchestration component
xInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	5 TA Tax controlling component
xInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	7 TA Reporting component
xInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	9 TA Validation component
xInfo AIC	5.05 Cooperation regulated by EU directives	Residence Country	16 TA Orchestration component
xInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	4 RaS Communication component
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	7 TA Reporting component
Exinfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	9 TA Validation component
ExInfo AIC	5.06 Identify wrong, missing or unclear information	Residence Country	16 TA Orchestration component
ExInfo AIC	5.07 Formulate RFI	Residence Country	4 RaS Communication component
xInfo AIC	5.07 Formulate RFI	Residence Country	7 TA Reporting component
xInfo AIC	5.07 Formulate RFI	Residence Country	16 TA Orchestration component
xInfo AIC	5.08 Send RFI to AIC	Residence Country	4 RaS Communication component
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	12 Encryption and signature component
ExInfo AIC	5.08 Send RFI to AIC	Residence Country	13 Transfer component
	5.08 Send RFI to AIC	Residence Country	14 Contact administration component
ExInfo AIC	5.00 Sena Ki i to Aic	nesidence country	14 Contact administration component
ExInfo AIC ExInfo AIC	5.08 Send RFI to AIC	Residence Country	16 TA Orchestration component

ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	12 Encryption and signature component
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	13 Transfer component
ExInfo AIC	5.09 Receive Request for Clarification	Residence Country	16 TA Orchestration component
ExInfo AIC	5.10 Receive change notification	Residence Country	4 RaS Communication component
ExInfo AIC	5.10 Receive change notification	Residence Country	12 Encryption and signature component
ExInfo AIC	5.10 Receive change notification	Residence Country	13 Transfer component
ExInfo AIC	5.10 Receive change notification	Residence Country	16 TA Orchestration component
ExInfo AIC	5.11 Receive reply message	Residence Country	4 RaS Communication component
ExInfo AIC	5.11 Receive reply message	Residence Country	12 Encryption and signature component

Process name	Step ID	Step name	Actor name	LAC ID LAC name
ExInfo SC		Identify all transactions in scope	Authorised Intermediary	1 Al Client administration component
ExInfo SC		Identify all transactions in scope	Authorised Intermediary	3 AI Transaction administration component
ExInfo SC		Identify all transactions in scope	Authorised Intermediary	10 AI Reconciliation component
Exinfo SC		Identify all transactions in scope Reconcile amount paid vs transactions in scope	Authorised Intermediary Authorised Intermediary	15 Al Orchestration component
ExInfo SC ExInfo SC		Reconcile amount paid vs transactions in scope	Authorised Intermediary	2 AI Account administration component 3 AI Transaction administration component
Exinfo SC		Reconcile amount paid vs transactions in scope	Authorised Intermediary	10 Al Reconciliation component
Exinfo SC		Reconcile amount paid vs transactions in scope	Authorised Intermediary	15 Al Orchestration component
Exinfo SC		Reconciled?	Authorised Intermediary	10 Al Reconciliation component
ExInfo SC		Reconciled?	Authorised Intermediary	15 Al Orchestration component
ExInfo SC		Export IAH and DAH data	Authorised Intermediary	1 Al Client administration component
ExInfo SC		Export IAH and DAH data	Authorised Intermediary	3 AI Transaction administration component
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	6 AI Reporting component
ExInfo SC	1.04	Export IAH and DAH data	Authorised Intermediary	15 Al Orchestration component
ExInfo SC	1.05	Verify data completeness and accuracy	Authorised Intermediary	6 Al Reporting component
ExInfo SC		Verify data completeness and accuracy	Authorised Intermediary	8 Al Validation component
ExInfo SC		Verify data completeness and accuracy	Authorised Intermediary	15 Al Orchestration component
ExInfo SC		Data is complete?	Authorised Intermediary	8 Al Validation component
ExInfo SC ExInfo SC		Data is accurate?	Authorised Intermediary Authorised Intermediary	15 Al Orchestration component 8 Al Validation component
Exinfo SC		Data is accurate?	Authorised Intermediary	15 Al Orchestration component
Exinfo SC		Find information needed to correct data errors	Authorised Intermediary	6 Al Reporting component
Exinfo SC		Find information needed to correct data errors	Authorised Intermediary	8 AI Validation component
ExInfo SC		Find information needed to correct data errors	Authorised Intermediary	14 Contact administration component
ExInfo SC		Find information needed to correct data errors	Authorised Intermediary	15 Al Orchestration component
ExInfo SC		Correct data errors	Authorised Intermediary	1 AI Client administration component
ExInfo SC		Correct data errors	Authorised Intermediary	3 AI Transaction administration component
xInfo SC		Correct data errors	Authorised Intermediary	15 Al Orchestration component
ExInfo SC		Export Data by SC	Authorised Intermediary	6 AI Reporting component
xInfo SC		Export Data by SC	Authorised Intermediary	15 Al Orchestration component
xInfo SC		Format report	Authorised Intermediary	6 Al Reporting component
ExInfo SC		Format report	Authorised Intermediary	15 Al Orchestration component
ExInfo SC		Send report	Authorised Intermediary	6 Al Reporting component
ExInfo SC ExInfo SC		Send report	Authorised Intermediary	12 Encryption and signature component
ExInto SC ExInto SC		Send report Send report	Authorised Intermediary Authorised Intermediary	13 Transfer component 14 Contact administration component
Exinto SC Exinfo SC		Send report	Authorised Intermediary Authorised Intermediary	15 Al Orchestration component
Exinto SC Exinfo SC		Receive error notification	Authorised Intermediary Authorised Intermediary	8 Al Validation component
ExInfo SC		Receive error notification	Authorised Intermediary	12 Encryption and signature component
xInfo SC		Receive error notification	Authorised Intermediary	13 Transfer component
ExInfo SC	1.13	Receive error notification	Authorised Intermediary	15 Al Orchestration component
ExInfo SC	1.14	Analyse error notification	Authorised Intermediary	8 Al Validation component
xInfo SC	1.14	Analyse error notification	Authorised Intermediary	15 AI Orchestration component
ExInfo SC	1.15	Is it only a format issue?	Authorised Intermediary	8 AI Validation component
ExInfo SC	1.15	Is it only a format issue?	Authorised Intermediary	15 Al Orchestration component
xInfo SC		Receive report	Source Country	7 TA Reporting component
ExInfo SC		Receive report	Source Country	12 Encryption and signature component
ExInfo SC		Receive report	Source Country	13 Transfer component
ExInfo SC		Receive report	Source Country	16 TA Orchestration component
ExInfo SC ExInfo SC		Verify data completeness and format Verify data completeness and format	Source Country Source Country	7 TA Reporting component 9 TA Validation component
Exinto SC Exinto SC		Verify data completeness and format	Source Country	16 TA Orchestration component
ExInfo SC		Format is valid?	Source Country	9 TA Validation component
ExInfo SC		Format is valid?	Source Country	16 TA Orchestration component
ExInfo SC		Data is complete?	Source Country	9 TA Validation component
xInfo SC	2.04	Data is complete?	Source Country	16 TA Orchestration component
ExInfo SC	2.05	Formulate error notification	Source Country	7 TA Reporting component
xInfo SC	2.05	Formulate error notification	Source Country	9 TA Validation component
xInfo SC		Formulate error notification	Source Country	14 Contact administration component
ExInfo SC		Formulate error notification	Source Country	16 TA Orchestration component
ExInfo SC		Send error notification	Source Country	9 TA Validation component
xInfo SC		Send error notification	Source Country	12 Encryption and signature component
xInfo SC		Send error notification	Source Country	13 Transfer component
xInfo SC xInfo SC		Send error notification Send error notification	Source Country Source Country	14 Contact administration component 16 TA Orchestration component
Exinfo SC		Export data by Member State	Source Country	7 TA Reporting component
Exinfo SC		Export data by Member State	Source Country	16 TA Orchestration component
xInfo SC		Reconcile data from exported reports vs report from AI	Source Country	7 TA Reporting component
xInfo SC		Reconcile data from exported reports vs report from AI	Source Country	11 TA Reconciliation component
xInfo SC		Reconcile data from exported reports vs report from AI	Source Country	16 TA Orchestration component
xInfo SC		Reconciled?	Source Country	11 TA Reconciliation component
xInfo SC		Reconciled?	Source Country	16 TA Orchestration component
xInfo SC		Send report to other Member States	Source Country	7 TA Reporting component
xInfo SC		Send report to other Member States	Source Country	12 Encryption and signature component
xInfo SC		Send report to other Member States	Source Country	13 Transfer component
xInfo SC		Send report to other Member States	Source Country	14 Contact administration component
xInfo SC		Send report to other Member States	Source Country	16 TA Orchestration component
xInfo SC xInfo SC		Send report to appopriate internal service Send report to appopriate internal service	Source Country Source Country	7 TA Reporting component 12 Encryption and signature component
xinfo SC xinfo SC		Send report to appopriate internal service Send report to appopriate internal service	Source Country Source Country	13 Transfer component
xInfo SC		Send report to appopriate internal service Send report to appopriate internal service	Source Country	14 Contact administration component
xInfo SC		Send report to appopriate internal service Send report to appopriate internal service	Source Country	16 TA Orchestration component
xInfo SC		Receive report	Source Country	7 TA Reporting component
xInfo SC		Receive report	Source Country	12 Encryption and signature component
xInfo SC		Receive report	Source Country	13 Transfer component
xInfo SC		Receive report	Source Country	16 TA Orchestration component
xInfo SC		Verify data correctness	Source Country	4 RaS Communication component
xInfo SC		Verify data correctness	Source Country	7 TA Reporting component
xInfo SC		Verify data correctness	Source Country	9 TA Validation component
xInfo SC		Verify data correctness	Source Country	16 TA Orchestration component
xInfo SC		Perform tax controls	Source Country	5 TA Tax controlling component
xInfo SC		Perform tax controls	Source Country	7 TA Reporting component
xInfo SC		Perform tax controls	Source Country	9 TA Validation component
xInfo SC		Perform tax controls	Source Country	16 TA Orchestration component
	2.04	Need for additional information?	Source Country	5 TA Tax controlling component
xInfo SC xInfo SC		Need for additional information?	Source Country	16 TA Orchestration component

ExInfo SC		Cooperation regulated by EU directives and contractual agreement	Source Country	5 TA Tax controlling component
ExInfo SC	3.05	Cooperation regulated by EU directives and contractual agreement	Source Country	7 TA Reporting component
ExInfo SC	3.05	Cooperation regulated by EU directives and contractual agreement	Source Country	9 TA Validation component
ExInfo SC	3.05	Cooperation regulated by EU directives and contractual agreement	Source Country	16 TA Orchestration component
ExInfo SC		Identify wrong, missing or unclear information	Source Country	4 RaS Communication component
ExInfo SC				·
		Identify wrong, missing or unclear information	Source Country	7 TA Reporting component
ExInfo SC		Identify wrong, missing or unclear information	Source Country	9 TA Validation component
ExInfo SC	3.06	Identify wrong, missing or unclear information	Source Country	16 TA Orchestration component
ExInfo SC	3.07	Formulate RFI	Source Country	4 RaS Communication component
ExInfo SC	3.07	Formulate RFI	Source Country	16 TA Orchestration component
ExInfo SC		Receive change notification	Source Country	4 RaS Communication component
ExInfo SC		Receive change notification	Source Country	12 Encryption and signature component
		-		
ExInfo SC		Receive change notification	Source Country	13 Transfer component
ExInfo SC	3.08	Receive change notification	Source Country	16 TA Orchestration component
ExInfo SC	3.09	Receive reply message	Source Country	4 RaS Communication component
ExInfo SC	3.09	Receive reply message	Source Country	12 Encryption and signature component
ExInfo SC	3.09	Receive reply message	Source Country	13 Transfer component
ExInfo SC		Receive reply message	Source Country	16 TA Orchestration component
Exinfo SC		Receive report	Residence Country	7 TA Reporting component
ExInfo SC		Receive report	Residence Country	12 Encryption and signature component
ExInfo SC	4.01	Receive report	Residence Country	13 Transfer component
ExInfo SC	4.01	Receive report	Residence Country	16 TA Orchestration component
ExInfo SC	4.02	Verify data correctness	Residence Country	4 RaS Communication component
ExInfo SC	4.02	Verify data correctness	Residence Country	7 TA Reporting component
ExInfo SC		Verify data correctness	Residence Country	9 TA Validation component
ExInfo SC		Verify data correctness	Residence Country	16 TA Orchestration component
ExInfo SC		Perform tax controls	Residence Country	5 TA Tax controlling component
ExInfo SC	4.03	Perform tax controls	Residence Country	7 TA Reporting component
ExInfo SC	4.03	Perform tax controls	Residence Country	9 TA Validation component
ExInfo SC	4.03	Perform tax controls	Residence Country	16 TA Orchestration component
ExInfo SC		Need for additional information?	Residence Country	5 TA Tax controlling component
ExInfo SC		Need for additional information?	Residence Country	16 TA Orchestration component
				·
ExInfo SC		Cooperation regulated by EU directives	Residence Country	5 TA Tax controlling component
ExInfo SC		Cooperation regulated by EU directives	Residence Country	7 TA Reporting component
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	9 TA Validation component
ExInfo SC	4.05	Cooperation regulated by EU directives	Residence Country	16 TA Orchestration component
ExInfo SC		Identify wrong, missing or unclear information	Residence Country	4 RaS Communication component
ExInfo SC		Identify wrong, missing or unclear information	Residence Country	7 TA Reporting component
Exinfo SC		Identify wrong, missing or unclear information	Residence Country	9 TA Validation component
ExInfo SC		Identify wrong, missing or unclear information	Residence Country	16 TA Orchestration component
ExInfo SC		Formulate RFI	Residence Country	4 RaS Communication component
ExInfo SC	4.07	Formulate RFI	Residence Country	7 TA Reporting component
ExInfo SC	4.07	Formulate RFI	Residence Country	16 TA Orchestration component
ExInfo SC	4.08	Send RFI to SC	Residence Country	4 RaS Communication component
ExInfo SC		Send RFI to SC	Residence Country	12 Encryption and signature component
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ExInfo SC		Send RFI to SC	Residence Country	13 Transfer component
ExInfo SC		Send RFI to SC	Residence Country	14 Contact administration component
ExInfo SC	4.08	Send RFI to SC	Residence Country	16 TA Orchestration component
ExInfo SC	4.09	Receive Request for Clarification	Residence Country	4 RaS Communication component
ExInfo SC	4.09	Receive Request for Clarification	Residence Country	12 Encryption and signature component
ExInfo SC		Receive Request for Clarification	Residence Country	13 Transfer component
ExInfo SC		Receive Request for Clarification	Residence Country	16 TA Orchestration component
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ExInfo SC		Receive change notification	Residence Country	4 RaS Communication component
ExInfo SC		Receive change notification	Residence Country	12 Encryption and signature component
ExInfo SC	4.10	Receive change notification	Residence Country	13 Transfer component
ExInfo SC	4.10	Receive change notification	Residence Country	16 TA Orchestration component
ExInfo SC		Receive reply message	Residence Country	4 RaS Communication component
Exinfo SC		Receive reply message	Residence Country	12 Encryption and signature component
ExInfo SC		Receive reply message	Residence Country	13 Transfer component
ExInfo SC		Receive reply message	Residence Country	16 TA Orchestration component
ExInfo SC	5.01	Receive RFI	Source Country	4 RaS Communication component
ExInfo SC	5.01	Receive RFI	Source Country	12 Encryption and signature component
ExInfo SC		Receive RFI	Source Country	13 Transfer component
Exinfo SC		Receive RFI	Source Country	16 TA Orchestration component
Exinfo SC				
		Analyse RFI	Source Country	4 RaS Communication component
ExInfo SC		Analyse RFI	Source Country	16 TA Orchestration component
ExInfo SC		RFI is clear?	Source Country	4 RaS Communication component
ExInfo SC		RFI is clear?	Source Country	16 TA Orchestration component
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	4 RaS Communication component
ExInfo SC	5.04	Formulate Request for Clarification	Source Country	16 TA Orchestration component
ExInfo SC		Send Request for Clarification	Source Country	4 RaS Communication component
ExInfo SC		Send Request for Clarification	Source Country	12 Encryption and signature component
Exinfo SC		Send Request for Clarification	Source Country	13 Transfer component
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ExInfo SC		Send Request for Clarification	Source Country	14 Contact administration component
ExInfo SC		Send Request for Clarification	Source Country	16 TA Orchestration component
ExInfo SC	5.06	Errors in information treatment by SC?	Source Country	4 RaS Communication component
ExInfo SC	5.06	Errors in information treatment by SC?	Source Country	16 TA Orchestration component
ExInfo SC		Correct data errors	Source Country	4 RaS Communication component
ExInfo SC		Correct data errors	Source Country	7 TA Reporting component
Evinfo CC		Correct data errors	Source Country	16 TA Orchestration component
ExInfo SC		Famoustate works access		4 B-C C :
ExInfo SC	5.08	Formulate reply message	Source Country	4 RaS Communication component
ExInfo SC ExInfo SC	5.08	Formulate reply message Formulate reply message	Source Country	4 RaS Communication component 7 TA Reporting component
ExInfo SC	5.08 5.08			·
ExInfo SC ExInfo SC	5.08 5.08 5.08	Formulate reply message	Source Country	7 TA Reporting component
Exinfo SC Exinfo SC Exinfo SC Exinfo SC	5.08 5.08 5.08 5.09	Formulate reply message Formulate reply message Send RFI to AI	Source Country Source Country Source Country	7 TA Reporting component 16 TA Orchestration component 4 Ras Communication component
Exinfo SC Exinfo SC Exinfo SC Exinfo SC Exinfo SC	5.08 5.08 5.08 5.09	Formulate reply message Formulate reply message Send RFI to AI Send RFI to AI	Source Country Source Country Source Country Source Country	7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 12 Encryption and signature component
Exinfo SC	5.08 5.08 5.08 5.09 5.09	Formulate reply message Formulate reply message Send RFI to AI Send RFI to AI Send RFI to AI	Source Country Source Country Source Country Source Country Source Country	7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 12 Encryption and signature component 13 Transfer component
ExInfo SC	5.08 5.08 5.08 5.09 5.09 5.09	Formulate reply message Formulate reply message Send RFI to AI Send RFI to AI Send RFI to AI	Source Country	7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 12 Encryption and signature component 13 Transfer component 14 Contact administration component
Exinfo SC	5.08 5.08 5.09 5.09 5.09 5.09 5.09	Formulate reply message Formulate reply message Send RFI to AI	Source Country	7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 12 Encryption and signature component 13 Transfer component 14 Contact administration component 16 TA Orchestration component
Exinfo SC	5.08 5.08 5.09 5.09 5.09 5.09 5.09	Formulate reply message Formulate reply message Send RFI to AI Send RFI to AI Send RFI to AI	Source Country	7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 12 Encryption and signature component 13 Transfer component 14 Contact administration component
Exinfo SC	5.08 5.08 5.09 5.09 5.09 5.09 5.09 5.09 5.10	Formulate reply message Formulate reply message Send RFI to AI	Source Country	7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 12 Encryption and signature component 13 Transfer component 14 Contact administration component 16 TA Orchestration component
Exinfo SC	5.08 5.08 5.09 5.09 5.09 5.09 5.09 5.09 5.10	Formulate reply message Formulate reply message Send RFI to AI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI	Source Country	7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 12 Encryption and signature component 13 Transfer component 14 Contact administration component 16 TA Orchestration component 4 RaS Communication component 7 TA Reporting component
Exinfo SC	5.08 5.08 5.09 5.09 5.09 5.09 5.09 5.10 5.10	Formulate reply message Formulate reply message Send RFI to AI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI	Source Country	7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 12 Encryption and signature component 13 Transfer component 14 Contact administration component 16 TA Orchestration component 4 RaS Communication component 7 TA Reporting component 16 TA Orchestration component
Exinfo SC	5.08 5.08 5.09 5.09 5.09 5.09 5.09 5.10 5.11	Formulate reply message Formulate reply message Send RFI to AI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Formulate change notification	Source Country	7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 12 Encryption and signature component 13 Transfer component 14 Contact administration component 16 TA Orchestration component 4 RaS Communication component 16 TA Orchestration component 7 TA Reporting component 16 TA Orchestration component 18 S Communication component
Exinfo SC	5.08 5.08 5.09 5.09 5.09 5.09 5.10 5.11 5.11	Formulate reply message Formulate reply message Send RFI to AI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Formulate change notification Formulate change notification	Source Country	7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 12 Encryption and signature component 13 Transfer component 14 Contact administration component 16 TA Orchestration component 4 RaS Communication component 7 TA Reporting component 16 TA Orchestration component 18 S Communication component 19 TA Orchestration component 10 TA Orchestration component 11 TA Orchestration component 12 TA Orchestration component 13 TA Orchestration component
Exinfo SC	5.08 5.08 5.09 5.09 5.09 5.09 5.10 5.10 5.11 5.11	Formulate reply message Formulate reply message Send RFI to AI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Formulate change notification Send change notification Send change notification to SC and/or RC impacted	Source Country	7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 12 Encryption and signature component 13 Transfer component 14 Contact administration component 16 TA Orchestration component 4 RaS Communication component 7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 16 TA Orchestration component 4 RaS Communication component 16 TA Orchestration component 18 TA Orchestration component
Exinfo SC	5.08 5.08 5.09 5.09 5.09 5.09 5.09 5.10 5.11 5.11 5.11 5.12 5.12	Formulate reply message Formulate reply message Send RFI to AI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Formulate change notification Formulate change notification Send change notification to SC and/or RC impacted Send change notification to SC and/or RC impacted	Source Country	7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 12 Encryption and signature component 13 Transfer component 14 Contact administration component 16 TA Orchestration component 7 TA Reporting component 16 TA Orchestration component 17 TA Reporting component 18 Communication component 18 Communication component 19 TA Orchestration component 10 TA Orchestration component 11 Encryption and signature component
Exinfo SC	5.08 5.08 5.09 5.09 5.09 5.09 5.09 5.10 5.11 5.11 5.11 5.12 5.12	Formulate reply message Formulate reply message Send RFI to AI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Identify RC and services from SC impacted by RFI Formulate change notification Send change notification Send change notification to SC and/or RC impacted	Source Country	7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 12 Encryption and signature component 13 Transfer component 14 Contact administration component 16 TA Orchestration component 4 RaS Communication component 7 TA Reporting component 16 TA Orchestration component 4 RaS Communication component 16 TA Orchestration component 4 RaS Communication component 16 TA Orchestration component 18 TA Orchestration component

ExInfo SC	5.12	Send change notification to SC and/or RC impacted	Source Country	16	TA Orchestration component
ExInfo SC	6.01	Receive RFI	Authorised Intermediary	4	RaS Communication component
ExInfo SC	6.01	Receive RFI	Authorised Intermediary	12	Encryption and signature component
ExInfo SC	6.01	Receive RFI	Authorised Intermediary	13	Transfer component
ExInfo SC	6.01	Receive RFI	Authorised Intermediary	15	Al Orchestration component

Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Lists of All Interfaces between the IT Functionalities and Information Objects Exchanged for the AIC Model and SC Model

Process name	Actor name	Calling ITF ID	Calling ITF Full name	Providing ITF Full name	IO ID
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_1_6	Compose AI List of clients in scope	Get Al List of all clients	
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_1_6	Orchestrate Report generation by AI	Compose AI List of clients in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_3_2	Orchestrate Report generation by Al	Search AI DAH details	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_3_2	Search AI DAH details	Get AI DAH details	2
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 1 3 2	Search AI DAH details	Show AI DAH details	2
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 1 3 3	Orchestrate Report generation by AI	Search AI IAH details	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 1 3 3	Search Al IAH details	Get AI IAH details	
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 1 3 3	Search Al IAH details	Show Al IAH details	3
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 1 3 4	Orchestrate Report generation by AI	Search Al List of all clients	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 1 3 4	Search Al List of all clients	Get Al List of all clients	11/0
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 1 3 4	Search Al List of all clients	Show Al List of all clients	4
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 1 3 6	Orchestrate Report generation by Al	Search Al List of clients in scope	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 1 3 6	Search Al List of clients in scope	Get Al List of clients in scope	11/6
Exinfo AIC	·		·	·	6
	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_3_6	Search Al List of clients in scope	Show Al List of clients in scope	
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_4_2	Orchestrate Report generation by Al	Get Al DAH details	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_4_3	Orchestrate Report generation by AI	Get Al IAH details	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_4_4	Orchestrate Report generation by AI	Get AI List of all clients	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_4_6	Orchestrate Report generation by AI	Get AI List of clients in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_5_2	Orchestrate Report generation by AI	Show AI DAH details	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_5_2	Show AI DAH details	Get AI DAH details	2
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_5_3	Orchestrate Report generation by Al	Show AI IAH details	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_5_3	Show AI IAH details	Get AI IAH details	3
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_5_4	Orchestrate Report generation by Al	Show AI List of all clients	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_5_4	Show AI List of all clients	Get AI List of all clients	4
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_5_6	Orchestrate Report generation by Al	Show AI List of clients in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_5_6	Show AI List of clients in scope	Get AI List of clients in scope	6
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 1 6 2	Edit AI DAH details	Get AI DAH details	2
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_6_2	Orchestrate Report generation by AI	Edit AI DAH details	n/a
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ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 1 6 3	Orchestrate Report generation by AI	Edit Al IAH details	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 1 6 4	Edit Al List of all clients	Get Al List of all clients	4
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 1 6 4	Orchestrate Report generation by AI	Edit Al List of all clients	n/a
Exinfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 1 6 6	Edit Al List of clients in scope	Get Al List of clients in scope	11,6
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Exinfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 1 7 2	Export AI DAH details	Get Al DAH details	2
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Exinfo AIC	Authorised Intermediary Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_7_2	Orchestrate Report generation by Al	Get Al IAH details	3
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ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_7_4	Export Al List of all clients	Get Al List of all clients	4
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_7_4	Orchestrate Report generation by AI	Export Al List of all clients	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_7_6	Export AI List of clients in scope	Get AI List of clients in scope	Ε
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_7_6	Orchestrate Report generation by AI	Export Al List of clients in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_1_8_6	Orchestrate Report generation by AI	Delete AI List of clients in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_10_1_11	Orchestrate Report generation by Al	Compose AI Reconciliation error	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_10_1_12	Compose Al Reconciliation report	Get AI Reconciliation error	11
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_10_1_12	Orchestrate Report generation by Al	Compose AI Reconciliation report	n/a
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ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_10_17_13	Reconcile AI Settlements on client accounts	Compose AI Reconciliation error	11
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_10_17_13	Reconcile AI Settlements on client accounts	Compose AI Reconciliation report	12
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ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_10_17_8	Orchestrate Report generation by AI	Reconcile AI List of transactions in scope per client in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_10_17_8	Reconcile AI List of transactions in scope per client in scope	Compose AI Reconciliation error	11
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 10 17 8	Reconcile AI List of transactions in scope per client in scope	Compose Al Reconciliation report	12
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Elifio AIC Authorised Intermediary Elifio AIC, Authorised Intermediary, 12, 15, 36 Elifio AIC Authorised Intermediary Elifio AIC, Authorised Intermediary, 12, 16, 26 Orchestrate Report generation by AI Decrypt AIC Validation error notification Elifio AIC, Authorised Intermediary El						n/a
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ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_13_13_37	Send RFI reply message	Get RFI reply message	37
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ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_13_13_37	Send RFI reply message	Show AI Contact details	1
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_13_13_37	Send RFI reply message	Show CI Contact details	28
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ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_15_18_1	Orchestrate Report generation by Al	Orchestrate Report generation by Al	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_15_18_7	Orchestrate Treatment of a RFI by AI	Orchestrate Treatment of a RFI by AI	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_2_3_13	Orchestrate Report generation by AI	Search AI Settlements on client accounts	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_2_3_13	Search AI Settlements on client accounts	Get AI Settlements on client accounts	1

ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_2_3_13	Search AI Settlements on client accounts	Show AI Settlements on client accounts	13
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_2_4_13	Orchestrate Report generation by AI	Get AI Settlements on client accounts	n/a
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ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_2_6_13	Edit AI Settlements on client accounts	Get AI Settlements on client accounts	13
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_2_6_13	Orchestrate Report generation by Al	Edit AI Settlements on client accounts	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 2 7 13	Export AI Settlements on client accounts	Get AI Settlements on client accounts	13
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 2 7 13	Orchestrate Report generation by Al	Export AI Settlements on client accounts	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 3 1 7	Compose Al List of transactions in scope	Get AI List of all transactions	5
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 3 1 7	Orchestrate Report generation by AI	Compose AI List of transactions in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 3 1 8	Compose AI List of transactions in scope per client in scope	Get Al List of all clients	4
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 3 1 8	Compose AI List of transactions in scope per client in scope	Get AI List of all transactions	5
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 3 1 8	Orchestrate Report generation by AI	Compose AI List of transactions in scope per client in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 3 3 5	Orchestrate Report generation by Al	Search AI List of all transactions	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 3 3 5	Search AI List of all transactions	Get Al List of all transactions	
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_3_5	Search Al List of all transactions	Show Al List of all transactions	5
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 3 3 7	Orchestrate Report generation by AI	Search AI List of transactions in scope	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 3 3 7	Search Al List of transactions in scope	Get Al List of transactions in scope	7
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 3 3 7	Search Al List of transactions in scope	Show Al List of transactions in scope	7
Exinfo AIC	Authorised Intermediary Authorised Intermediary	Exinfo AIC_Authorised Intermediary 3 3 8	Orchestrate Report generation by Al	Search AI List of transactions in scope Search AI List of transactions in scope per client in scope	n/a
Exinfo AIC	Authorised Intermediary Authorised Intermediary			Get AI List of transactions in scope per client in scope Get AI List of transactions in scope per client in scope	11/a
Exinfo AIC		ExInfo AIC_Authorised Intermediary_3_3_8	Search Al List of transactions in scope per client in scope		8
	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_3_8	Search AI List of transactions in scope per client in scope	Show Al List of transactions in scope per client in scope	
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_4_5	Orchestrate Report generation by AI	Get Al List of all transactions	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_4_7	Orchestrate Report generation by AI	Get Al List of transactions in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_4_8	Orchestrate Report generation by AI	Get Al List of transactions in scope per client in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_5_5	Orchestrate Report generation by AI	Show Al List of all transactions	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_5_5	Show AI List of all transactions	Get Al List of all transactions	5
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_5_7	Orchestrate Report generation by AI	Show Al List of transactions in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_5_7	Show AI List of transactions in scope	Get AI List of transactions in scope	7
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_5_8	Orchestrate Report generation by Al	Show AI List of transactions in scope per client in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_5_8	Show AI List of transactions in scope per client in scope	Get AI List of transactions in scope per client in scope	5
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_6_5	Edit AI List of all transactions	Get AI List of all transactions	
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_6_5	Orchestrate Report generation by AI	Edit AI List of all transactions	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_6_7	Edit AI List of transactions in scope	Get AI List of transactions in scope	7
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_6_7	Orchestrate Report generation by AI	Edit AI List of transactions in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_6_8	Edit AI List of transactions in scope per client in scope	Get AI List of transactions in scope per client in scope	8
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_6_8	Orchestrate Report generation by AI	Edit AI List of transactions in scope per client in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_7_5	Export AI List of all transactions	Get AI List of all transactions	5
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_7_5	Orchestrate Report generation by AI	Export AI List of all transactions	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_7_7	Export AI List of transactions in scope	Get AI List of transactions in scope	7
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_7_7	Orchestrate Report generation by AI	Export AI List of transactions in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 3 7 8	Export AI List of transactions in scope per client in scope	Get AI List of transactions in scope per client in scope	8
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_7_8	Orchestrate Report generation by AI	Export Al List of transactions in scope per client in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_3_8_7	Orchestrate Report generation by Al	Delete AI List of transactions in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 3 8 8	Orchestrate Report generation by Al	Delete AI List of transactions in scope per client in scope	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 4 1 35	Orchestrate Treatment of a RFI by AI	Compose RFC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 4 1 37	Compose RFI reply message	Get RFI	36
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 4 1 37	Orchestrate Treatment of a RFI by AI	Compose RFI reply message	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 4 2 36	Import RFI	Get RFI	36
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_2_36	Import RFI	Show RFI	36
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_2_36	Orchestrate Treatment of a RFI by AI	Import RFI	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 4 3 35	Orchestrate Treatment of a RFI by AI	Search RFC	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 4 3 35	Search RFC	Get RFC	35
Exinfo AIC	Authorised Intermediary	Exinto AIC_Authorised Intermediary_4_3_33 Exinto AIC_Authorised Intermediary_4_3_33	Search RFC	Show RFC	35
Exinfo AIC				Search RFI	n/a
	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_3_36	Orchestrate Treatment of a RFI by AI		n/a 36
Exinfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_3_36	Search RFI	Get RFI	
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_3_36	Search RFI	Show RFI	36
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_3_37	Orchestrate Treatment of a RFI by AI	Search RFI reply message	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_3_37	Search RFI reply message	Get RFI reply message	37
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_3_37	Search RFI reply message	Show RFI reply message	37

ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 4 4 35	Orchestrate Treatment of a RFI by AI	Get RFC	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 4 4 36	Orchestrate Treatment of a RFI by AI	Get RFI	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 4 4 37	Orchestrate Treatment of a RFI by AI	Get RFI reply message	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 4 5 35	Orchestrate Treatment of a RFI by Al	Show RFC	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 4 5 35	Show RFC	Get RFC	35
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 4 5 36	Orchestrate Treatment of a RFI by AI	Show RFI	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 4 5 36	Show RFI	Get RFI	36
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 4 5 37	Orchestrate Treatment of a RFI by AI	Show RFI reply message	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 4 5 37	Show RFI reply message	Get RFI reply message	37
ExInfo AIC	Authorised Intermediary	Exinto AIC_Authorised Intermediary 4 6 35	Edit RFC	Get RFC	35
ExInfo AIC	Authorised Intermediary Authorised Intermediary	Exinto AIC_Authorised Intermediary 4 6 35	Orchestrate Treatment of a RFI by AI	Edit RFC	n/a
			·		36
ExInfo AIC ExInfo AIC	Authorised Intermediary	Exinfo AIC_Authorised Intermediary_4_6_36	Edit RFI	Get RFI Edit RFI	n/a
Exinfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_6_36	Orchestrate Treatment of a RFI by AI		37
	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_6_37	Edit RFI reply message	Get RFI reply message	
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_6_37	Orchestrate Treatment of a RFI by AI	Edit RFI reply message	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_7_35	Export RFC	Get RFC	35
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_7_35	Orchestrate Treatment of a RFI by Al	Export RFC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_7_36	Export RFI	Get RFI	36
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_7_36	Orchestrate Treatment of a RFI by AI	Export RFI	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_7_37	Export RFI reply message	Get RFI reply message	37
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_7_37	Orchestrate Treatment of a RFI by AI	Export RFI reply message	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_8_35	Orchestrate Treatment of a RFI by AI	Delete RFC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_8_36	Orchestrate Treatment of a RFI by AI	Delete RFI	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_4_8_37	Orchestrate Treatment of a RFI by AI	Delete RFI reply message	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_1_14	Compose AI Unformatted RaS report to AIC	Get AI DAH details	2
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_1_14	Compose AI Unformatted RaS report to AIC	Get AI IAH details	3
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_1_14	Orchestrate Report generation by AI	Compose AI Unformatted RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_1_9	Compose AI RaS report to AIC	Get AI Unformatted RaS report to AIC	14
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_1_9	Orchestrate Report generation by AI	Compose AI RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_3_14	Orchestrate Report generation by AI	Search AI Unformatted RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_3_14	Search AI Unformatted RaS report to AIC	Get AI Unformatted RaS report to AIC	14
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_3_14	Search AI Unformatted RaS report to AIC	Show AI Unformatted RaS report to AIC	14
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_3_9	Orchestrate Report generation by AI	Search AI RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_3_9	Search AI RaS report to AIC	Get AI RaS report to AIC	9
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_3_9	Search AI RaS report to AIC	Show AI RaS report to AIC	9
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_4_14	Orchestrate Report generation by Al	Get AI Unformatted RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_4_9	Orchestrate Report generation by Al	Get AI RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_6_5_14	Orchestrate Report generation by Al	Show AI Unformatted RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 6 5 14	Show AI Unformatted RaS report to AIC	Get AI Unformatted RaS report to AIC	14
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 6 5 9	Orchestrate Report generation by Al	Show AI RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 6 5 9	Show AI RaS report to AIC	Get AI RaS report to AIC	9
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 6 6 14	Edit AI Unformatted RaS report to AIC	Get AI Unformatted RaS report to AIC	14
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 6 6 14	Orchestrate Report generation by Al	Edit Al Unformatted RaS report to AlC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 6 6 9	Edit AI RaS report to AIC	Get AI RaS report to AIC	9
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 6 6 9	Orchestrate Report generation by Al	Edit Al RaS report to AlC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 6 7 14	Export Al Unformatted RaS report to AIC	Get Al Unformatted RaS report to AIC	14
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 6 7 14	Orchestrate Report generation by AI	Export Al Unformatted RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 6 7 9	Export AI RaS report to AIC	Get AI RaS report to AIC	9
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 6 7 9	Orchestrate Report generation by AI	Export AI RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 6 8 14	Orchestrate Report generation by Al	Delete Al Unformatted RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC_Authorised Intermediary_6_8_9	Orchestrate Report generation by Al	Delete AI RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 8 1 17	Orchestrate Report generation by Al	Compose Al Validation error	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 8 1 19	Compose Al Validation report	Get Al Validation error	17
ExInfo AIC	Authorised Intermediary	Exinto Aic_Authorised Intermediary 8 1 19	Orchestrate Report generation by AI	Compose Al Validation report	n/a
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 8 2 26	Import AIC Validation error notification	Get AIC Validation error notification	26
Exinfo AIC	Authorised Intermediary Authorised Intermediary	Exino AlC_Authorised Intermediary_8_2_26 Exinfo AlC_Authorised Intermediary_8_2_26	Import AIC Validation error notification	Show AIC Validation error notification	26
Exinfo AIC	Authorised Intermediary Authorised Intermediary	Exinto AlC_Authorised Intermediary_8_2_26 Exinto AlC_Authorised Intermediary_8_2_26	Orchestrate Report generation by Al	Import AIC Validation error notification	n/a
Exinfo AIC			· · · · ·	Search Al Validation error notification	
Exinfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_3_17	Orchestrate Report generation by AI		n/a
	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_3_17	Search Al Volidation error	Get Al Validation error	
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_3_17	Search AI Validation error	Show Al Validation error	17

ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_3_18	Orchestrate Report generation by AI	Search AI Validation error notification	n/
	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_3_18	Search AI Validation error notification	Get AI Validation error notification	1
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_3_18	Search AI Validation error notification	Show AI Validation error notification	1
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_3_19	Orchestrate Report generation by AI	Search AI Validation report	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_3_19	Search AI Validation report	Get AI Validation report	1
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_3_19	Search AI Validation report	Show Al Validation report	1
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_3_26	Orchestrate Report generation by AI	Search AIC Validation error notification	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 3 26	Search AIC Validation error notification	Get AIC Validation error notification	2
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 3 26	Search AIC Validation error notification	Show AIC Validation error notification	2
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 3 29	Orchestrate Report generation by AI	Search CI Validation error reply message	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 3 29	Search CI Validation error reply message	Get CI Validation error reply message	2
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 3 29	Search CI Validation error reply message	Show CI Validation error reply message	2
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 3 31	Orchestrate Report generation by Al	Search DAH Validation error reply message	n/
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 8 3 31	Search DAH Validation error reply message	Get DAH Validation error reply message	3
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 8 3 31	Search DAH Validation error reply message	Show DAH Validation error reply message	3
ExInfo AIC	Authorised Intermediary	Exinfo AIC_Authorised Intermediary_8_3_31 Exinfo AIC_Authorised Intermediary_8_4_17	Orchestrate Report generation by Al	Get Al Validation error	n/
ExInfo AIC				Get Al Validation error notification	n/
Exinfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_4_18	Orchestrate Report generation by Al		
	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_4_19	Orchestrate Report generation by Al	Get AI Validation report	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_4_26	Orchestrate Report generation by Al	Get AIC Validation error notification	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_4_29	Orchestrate Report generation by Al	Get CI Validation error reply message	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_4_31	Orchestrate Report generation by AI	Get DAH Validation error reply message	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_5_17	Orchestrate Report generation by Al	Show Al Validation error	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_5_17	Show AI Validation error	Get Al Validation error	1
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_5_18	Orchestrate Report generation by AI	Show Al Validation error notification	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_5_18	Show AI Validation error notification	Get AI Validation error notification	1
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_5_19	Orchestrate Report generation by AI	Show Al Validation report	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_5_19	Show AI Validation report	Get AI Validation report	1
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_5_26	Orchestrate Report generation by AI	Show AIC Validation error notification	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_5_26	Show AIC Validation error notification	Get AIC Validation error notification	2
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_5_29	Orchestrate Report generation by AI	Show CI Validation error reply message	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 5 29	Show CI Validation error reply message	Get CI Validation error reply message	2
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 5 31	Orchestrate Report generation by Al	Show DAH Validation error reply message	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 5 31	Show DAH Validation error reply message	Get DAH Validation error reply message	3
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 6 17	Edit Al Validation error	Get AI Validation error	1
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 6 17	Orchestrate Report generation by Al	Edit Al Validation error	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 6 18	Edit AI Validation error notification	Get AI Validation error notification	1
ExInfo AIC	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 6 18	Orchestrate Report generation by AI	Edit Al Validation error notification	n/
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 8 6 19	Edit Al Validation report	Get Al Validation report	1
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 8 6 19	Orchestrate Report generation by Al	Edit Al Validation report	n/
ExInfo AIC	Authorised Intermediary	Exinfo Aic_Authorised Intermediary 8 6 26	Edit AIC Validation error notification	Get AIC Validation report	2
ExInfo AIC	Authorised Intermediary	Exinfo AIC_Authorised Intermediary_8_6_26 Exinfo AIC_Authorised Intermediary_8_6_26	Orchestrate Report generation by Al	Edit AIC Validation error notification	n/
					2
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_6_29	Edit CI Validation error reply message	Get CI Validation error reply message	
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_6_29	Orchestrate Report generation by Al	Edit CI Validation error reply message	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_6_31	Edit DAH Validation error reply message	Get DAH Validation error reply message	3
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_6_31	Orchestrate Report generation by AI	Edit DAH Validation error reply message	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_7_17	Export AI Validation error	Get AI Validation error	1
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_7_17	Orchestrate Report generation by AI	Export AI Validation error	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_7_18	Export AI Validation error notification	Get Al Validation error notification	1
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_7_18	Orchestrate Report generation by AI	Export AI Validation error notification	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_7_19	Export Al Validation report	Get Al Validation report	1
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_7_19	Orchestrate Report generation by AI	Export AI Validation report	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_7_26	Export AIC Validation error notification	Get AIC Validation error notification	2
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_7_26	Orchestrate Report generation by AI	Export AIC Validation error notification	n/
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_7_29	Export CI Validation error reply message	Get CI Validation error reply message	2
	Authorised Intermediary	ExInfo AIC Authorised Intermediary 8 7 29	Orchestrate Report generation by Al	Export CI Validation error reply message	n/
ExInfo AIC	Authorised Intermediary	Exinfo AIC Authorised Intermediary 8 7 31	Export DAH Validation error reply message	Get DAH Validation error reply message	3
ExInfo AIC ExInfo AIC					
ExInfo AIC		ExInfo AIC Authorised Intermediary 8 7 31	Orchestrate Report generation by AI	Export DAH Validation error reply message	n/
ExInfo AIC ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_7_31 ExInfo AIC_Authorised Intermediary_8_8_17	Orchestrate Report generation by Al	Export DAH Validation error reply message Delete Al Validation error	n/
ExInfo AIC		ExInfo AIC_Authorised Intermediary_8_7_31 ExInfo AIC_Authorised Intermediary_8_8_17 ExInfo AIC_Authorised Intermediary_8_8_19	Orchestrate Report generation by AI Orchestrate Report generation by AI Orchestrate Report generation by AI	Export DAH Validation error reply message Delete Al Validation error Delete Al Validation report	n/ n/ n/

ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_9_14	Orchestrate Report generation by AI	Validate AI Unformatted RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_9_14	Validate AI Unformatted RaS report to AIC	Get AI Unformatted RaS report to AIC	14
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_9_17	Orchestrate Report generation by AI	Validate Al Validation error	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_9_17	Validate AI Validation error	Compose Al Validation error	17
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_9_17	Validate AI Validation error	Get AI Validation error	17
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_9_19	Orchestrate Report generation by AI	Validate AI Validation report	n/a
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_9_19	Validate AI Validation report	Compose AI Validation report	19
ExInfo AIC	Authorised Intermediary	ExInfo AIC_Authorised Intermediary_8_9_19	Validate AI Validation report	Get AI Validation report	19
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_1_23	Orchestrate Treatment of reports by AIC	Compose AIC Reconciliation error	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_1_24	Compose AIC Reconciliation report	Get AIC Reconciliation report	24
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_1_24	Orchestrate Treatment of reports by AIC	Compose AIC Reconciliation report	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 11 17 22	Orchestrate Treatment of reports by AIC	Reconcile AIC RaS report to RC/SC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 11 17 22	Reconcile AIC RaS report to RC/SC	Compose AIC Reconciliation error	23
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 11 17 22	Reconcile AIC RaS report to RC/SC	Compose AIC Reconciliation report	24
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 11 17 22	Reconcile AIC RaS report to RC/SC	Get AIC RaS report to RC/SC	22
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 11 17 9	Orchestrate Treatment of reports by AIC	Reconcile AI RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary Country	Exinfo AIC Authorised Intermediary Country 11 17 9	Reconcile AI RaS report to AIC	Compose AIC Reconciliation error	23
ExInfo AIC	Authorised Intermediary Country	Exinfo AIC Authorised Intermediary Country 11 17 9	Reconcile AI RaS report to AIC	Compose AIC Reconciliation report	24
ExInfo AIC	Authorised Intermediary Country Authorised Intermediary Country	Exinfo AIC Authorised Intermediary Country 11 17 9	Reconcile Al RaS report to AlC	Get Al RaS report to AlC	9
Exinfo AIC	Authorised Intermediary Country Authorised Intermediary Country	Exinto Aic_Authorised Intermediary Country_11_17_9 Exinto Aic_Authorised Intermediary Country_11_3_23	Orchestrate Treatment of reports by AIC	Search AIC Reconciliation error	n/a
			· ·		
ExInfo AIC ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_3_23	Search AIC Reconciliation error Search AIC Reconciliation error	Get AIC Reconciliation error Show AIC Reconciliation error	23
	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_3_23	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_3_24	Orchestrate Treatment of reports by AIC	Search AIC Reconciliation report	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_3_24	Search AIC Reconciliation report	Get AIC Reconciliation report	24
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_3_24	Search AIC Reconciliation report	Show AIC Reconciliation report	24
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_4_23	Orchestrate Treatment of reports by AIC	Get AIC Reconciliation error	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_4_24	Orchestrate Treatment of reports by AIC	Get AIC Reconciliation report	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_5_23	Orchestrate Treatment of reports by AIC	Show AIC Reconciliation error	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_5_23	Show AIC Reconciliation error	Get AIC Reconciliation error	23
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_5_24	Orchestrate Treatment of reports by AIC	Show AIC Reconciliation report	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_5_24	Show AIC Reconciliation report	Get AIC Reconciliation report	24
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_6_23	Edit AIC Reconciliation error	Get AIC Reconciliation error	23
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_6_23	Orchestrate Treatment of reports by AIC	Edit AIC Reconciliation error	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_11_6_24	Edit AIC Reconciliation report	Get AIC Reconciliation report	24
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 11 6 24	Orchestrate Treatment of reports by AIC	Edit AIC Reconciliation report	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 11 7 23	Export AIC Reconciliation error	Get AIC Reconciliation error	23
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 11 7 23	Orchestrate Treatment of reports by AIC	Export AIC Reconciliation error	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 11 7 24	Export AIC Reconciliation report	Get AIC Reconciliation report	24
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 11 7 24	Orchestrate Treatment of reports by AIC	Export AIC Reconciliation report	n/a
ExInfo AIC	Authorised Intermediary Country	Exinfo AIC Authorised Intermediary Country 11 8 23	Orchestrate Treatment of reports by AIC	Delete AIC Reconciliation error	n/a
ExInfo AIC	Authorised Intermediary Country	Exinfo AIC Authorised Intermediary Country 11 8 24	Orchestrate Treatment of reports by AIC	Delete AIC Reconciliation report	n/a
ExInfo AIC	Authorised Intermediary Country	Exinfo AIC Authorised Intermediary Country 12 11 22	Encrypt AIC RaS report to RC/SC	Get AIC RaS report to RC/SC	22
Exinfo AIC	Authorised Intermediary Country Authorised Intermediary Country	Exinfo AIC Authorised Intermediary Country 12 11 22	Orchestrate Treatment of reports by AIC	Encrypt AIC RaS report to RC/SC	n/a
ExInfo AIC			·		26
Exinfo AIC	Authorised Intermediary Country Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_11_26 ExInfo AIC_Authorised Intermediary Country_12_11_26	Encrypt AIC Validation error notification Orchestrate Treatment of reports by AIC	Get AIC Validation error notification Encrypt AIC Validation error notification	n/a
			• ,	**	35
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_11_35	Encrypt RFC	Get RFC	
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_11_35	Orchestrate Treatment of a RFI by AIC	Encrypt RFC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_11_36	Encrypt RFI	Get RFI	36
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_11_36	Orchestrate Treatment of a RFI by AIC	Encrypt RFI	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_11_37	Encrypt RFI reply message	Get RFI reply message	37
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_11_37	Orchestrate Treatment of a reply message from AI by AIC	Encrypt RFI reply message	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_11_38	Encrypt SC Change notification	Get SC Change notification	38
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_11_38	Orchestrate Treatment of a RFI by AIC	Encrypt SC Change notification	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_12_22	Orchestrate Treatment of reports by AIC	Sign AIC RaS report to RC/SC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_12_22	Sign AIC RaS report to RC/SC	Get AIC RaS report to RC/SC	22
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_12_26	Orchestrate Treatment of reports by AIC	Sign AIC Validation error notification	n/a
			let Alexa littlet 196 in	Tanana 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_12_26	Sign AIC Validation error notification	Get AIC Validation error notification	26
ExInfo AIC ExInfo AIC	Authorised Intermediary Country Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_12_26 ExInfo AIC_Authorised Intermediary Country_12_12_35	Orchestrate Treatment of a RFI by AIC	Get AIC Validation error notification Sign RFC	26 n/a
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ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 12 36	Sign RFI	Get RFI	36
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 12 37	Orchestrate Treatment of a reply message from AI by AIC	Sign RFI reply message	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 12 37	Sign RFI reply message	Get RFI reply message	37
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 12 38	Orchestrate Treatment of a RFI by AIC	Sign SC Change notification	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 12 38	Sign SC Change notification	Get SC Change notification	38
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 15 20	Orchestrate Analysis of the information by AIC acting as SC or RC	Verify signature of AIC Change notification	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 15 20	Verify signature of AIC Change notification	Get AIC Change notification	20
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 15 22	Orchestrate Analysis of the information by AIC acting as SC or RC	Verify signature of AIC RaS report to RC/SC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 15 22	Verify signature of AIC RaS report to RC/SC	Get AIC RaS report to RC/SC	22
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 15 35	Orchestrate Treatment of a reply message from AI by AIC	Verify signature of RFC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 15 35	Verify signature of RFC	Get RFC	35
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 15 36	Orchestrate Treatment of a RFI by AIC	Verify signature of RFI	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 15 36	Verify signature of RFI	Get RFI	36
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 15 37	Orchestrate Analysis of the information by AIC acting as SC or RC	Verify signature of RFI reply message	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 15 37	Orchestrate Treatment of a reply message from AI by AIC	Verify signature of RFI reply message	n/a
ExInfo AIC	Authorised Intermediary Country	Exinfo AIC Authorised Intermediary Country 12 15 37	Verify signature of RFI reply message	Get RFI reply message	37
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC Authorised Intermediary Country 12 15 9	Orchestrate Treatment of reports by AIC	Verify signature of AI RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_15_9	Verify signature of AI RaS report to AIC	Get Al RaS report to AIC	9
ExInfo AIC	Authorised Intermediary Country	Exinfo AIC Authorised Intermediary Country 12 16 20	Decrypt AIC Change notification	Get AIC Change notification	20
ExInfo AIC	Authorised Intermediary Country	Exinfo AIC Authorised Intermediary Country 12 16 20	Orchestrate Analysis of the information by AIC acting as SC or RC	Decrypt AIC Change notification	n/a
ExInfo AIC	Authorised Intermediary Country Authorised Intermediary Country	Exinfo AIC Authorised Intermediary Country 12 16 22	Decrypt AIC RaS report to RC/SC	Get AIC RaS report to RC/SC	22
ExInfo AIC	Authorised Intermediary Country Authorised Intermediary Country	Exinfo AIC Authorised Intermediary Country 12 16 22	Orchestrate Analysis of the information by AIC acting as SC or RC	Decrypt AIC RaS report to RC/SC	n/a
ExInfo AIC	Authorised Intermediary Country Authorised Intermediary Country	Exinfo AIC Authorised Intermediary Country 12 16 35	Decrypt RFC	Get RFC	35
ExInfo AIC			Orchestrate Treatment of a reply message from AI by AIC		n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_16_35		Decrypt RFC	36
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_16_36	Decrypt RFI	Get RFI	n/a
	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_16_36	Orchestrate Treatment of a RFI by AIC	Decrypt RFI	11/a 37
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_16_37	Decrypt RFI reply message	Get RFI reply message	
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_16_37	Orchestrate Analysis of the information by AIC acting as SC or RC	Decrypt RFI reply message	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_16_37	Orchestrate Treatment of a reply message from AI by AIC	Decrypt RFI reply message	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_12_16_9	Decrypt AI RaS report to AIC	Get Al RaS report to AIC	9
ExInfo AIC	Authorised Intermediary Country	Exinfo AIC_Authorised Intermediary Country_12_16_9	Orchestrate Treatment of reports by AIC	Decrypt AI RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_20	Approve AIC Change notification	Get AIC Change notification	20
ExInfo AIC	Authorised Intermediary Country	Exinfo AIC_Authorised Intermediary Country_13_10_20	Orchestrate Analysis of the information by AIC acting as SC or RC	Approve AIC Change notification	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_22	Approve AIC RaS report to RC/SC	Get AIC RaS report to RC/SC	22
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_22	Orchestrate Analysis of the information by AIC acting as SC or RC	Approve AIC RaS report to RC/SC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_22	Orchestrate Treatment of reports by AIC	Approve AIC RaS report to RC/SC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_26	Approve AIC Validation error notification	Get AIC Validation error notification	26
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_26	Orchestrate Treatment of reports by AIC	Approve AIC Validation error notification	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_35	Approve RFC	Get RFC	35
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_35	Orchestrate Treatment of a reply message from AI by AIC	Approve RFC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_35	Orchestrate Treatment of a RFI by AIC	Approve RFC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_36	Approve RFI	Get RFI	36
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_36	Orchestrate Treatment of a RFI by AIC	Approve RFI	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_37	Approve RFI reply message	Get RFI reply message	37
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_37	Orchestrate Analysis of the information by AIC acting as SC or RC	Approve RFI reply message	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_37	Orchestrate Treatment of a reply message from AI by AIC	Approve RFI reply message	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_38	Approve SC Change notification	Get SC Change notification	38
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_38	Orchestrate Treatment of a RFI by AIC	Approve SC Change notification	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_9	Approve AI RaS report to AIC	Get AI RaS report to AIC	9
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_10_9	Orchestrate Treatment of reports by AIC	Approve AI RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_13_22	Orchestrate Treatment of reports by AIC	Send AIC RaS report to RC/SC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_13_22	Send AIC RaS report to RC/SC	Get AI Contact details	1
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_13_22	Send AIC RaS report to RC/SC	Get AIC RaS report to RC/SC	22
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_13_22	Send AIC RaS report to RC/SC	Get CI Contact details	28
		Fullafa ALC Authorized Intermedians Country, 12, 12, 22	Send AIC RaS report to RC/SC	Get DAH Contact details	30
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_13_22	Sena Aire has report to he/se	Get DAIT Contact details	
ExInfo AIC ExInfo AIC	Authorised Intermediary Country Authorised Intermediary Country	Exino Aic_Authorised Intermediary Country_13_13_22 Exino Aic_Authorised Intermediary Country_13_13_22	Send AIC RaS report to RC/SC	Get TA Contact details	
					46
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_13_22	Send AIC RaS report to RC/SC	Get TA Contact details	46 1 28
ExInfo AIC ExInfo AIC	Authorised Intermediary Country Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_13_22 ExInfo AIC_Authorised Intermediary Country_13_13_22	Send AIC RaS report to RC/SC Send AIC RaS report to RC/SC	Get TA Contact details Show AI Contact details	46

ExInfo AIC Authorised Intermediary Country ExInfo AIC Authorised Intermediary Country 13_13_26 Send AIC Validation error notification Get AIC Validation error notification Get AIC Validation error notification Get CI Contact ExInfo AIC Authorised Intermediary Country ExInfo AIC Authorised Intermediary Country 13_13_26 Send AIC Validation error notification Get CI Contact ExInfo AIC Authorised Intermediary Country ExInfo AIC Authorised Intermediary Country 13_13_26 Send AIC Validation error notification Get CI Contact ExInfo AIC Authorised Intermediary Country ExInfo AIC Authorised Intermediary Country 13_13_26 Send AIC Validation error notification Get DAI Contact ExInfo AIC Authorised Intermediary Country 13_13_26 Send AIC Validation error notification Get TA Contact ExInfo AIC Authorised Intermediary Country 13_13_26 Send AIC Validation error notification Show AI Contact ExInfo AIC Authorised Intermediary Country 13_13_26 Send AIC Validation error notification Show AI Contact ExInfo AIC Authorised Intermediary Country 13_13_26 Send AIC Validation error notification Show CI Contact ExInfo AIC Authorised Intermediary Country 13_13_26 Send AIC Validation error notification Show CI Contact ExInfo AIC Authorised Intermediary Country 13_13_26 Send AIC Validation error notification Show DAH Contact ExInfo AIC Authorised Intermediary Country 13_13_26 Send AIC Validation error notification Show TA Contact ExInfo AIC Authorised Intermediary Country 13_13_26 Send AIC Validation error notification Show TA Contact ExInfo AIC Authorised Intermediary Country 13_13_35 Send AIC Validation error notification Show TA Contact ExInfo AIC Authorised Intermediary Country 13_13_35 Send AIC Validation error notification Show TA Contact ExInfo AIC Authorised Intermediary Country 13_13_35 Send AIC Validation error notification Show TA Contact ExInfo AIC Authorised Intermediary Country 13_13_35 Send AIC Validation error notification Show TA Contact ExInfo AIC Authorised Intermediary Country 13_13_35 Send AIC Validation error notificatio	tion error notification t details act details tt details act details act details act details act details act details act details tt details	28 30 46 1 28 30 46
ExInfo AIC Authorised Intermediary Country ExInfo AIC_Authorised Intermediary Country_13_13_26 Send AIC Validation error notification Get CI Contact ExInfo AIC Authorised Intermediary Country_13_13_26 Send AIC Validation error notification Get CI Contact ExInfo AIC Authorised Intermediary Country_13_13_26 Send AIC Validation error notification Get DAH Contact Authorised Intermediary Country_13_13_26 Send AIC Validation error notification Get DAH Contact Authorised Intermediary Country_13_13_26 Send AIC Validation error notification Get DAH Contact Authorised Intermediary Country_13_13_26 Send AIC Validation error notification Get DAH Contact Authorised Intermediary Country_13_13_26 Send AIC Validation error notification Show AIC Contact Send AIC Validation error notification Get DAH Contact Send AIC Validation error notification Show AIC Contact Send AIC Validation error notification Show CI Contact Send AIC Validation error notification Show DAH Contact Send AIC Validation error notification Show CI Contact Send AIC Validation error notification Show CI Contact Send AIC Validation error notification Show TA Contact Send AIC Validation error notification Send AIC Validation error notification Show TA Contact Send AIC Validation error notification Se	tion error notification t details act details tt details act details act details act details act details act details act details tt details	26 28 30 46 1 28 30 46 n/a
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ExInfo AIC Authorised Intermediary Country ExInfo AIC Authorised Intermediary Country 13 13 38 Send SC Change notification Show AI Conta	act details	1
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ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_14_9	Orchestrate Treatment of reports by AIC	Receive AI RaS report to AIC	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_13_14_9	Receive AI RaS report to AIC	Import AI RaS report to AIC	9
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_3_1	Orchestrate Treatment of a RFI by AIC	Search AI Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_3_1	Orchestrate Treatment of reports by AIC	Search AI Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_3_1	Search AI Contact details	Get Al Contact details	1
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_3_1	Search AI Contact details	Show AI Contact details	1
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_3_46	Orchestrate Treatment of a reply message from AI by AIC	Search TA Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_3_46	Orchestrate Treatment of a RFI by AIC	Search TA Contact details	n/a
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ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_3_46	Search TA Contact details	Get TA Contact details	46
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_3_46	Search TA Contact details	Show TA Contact details	46
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_4_1	Orchestrate Treatment of a RFI by AIC	Get AI Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_4_1	Orchestrate Treatment of reports by AIC	Get AI Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_4_46	Orchestrate Treatment of a reply message from AI by AIC	Get TA Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_4_46	Orchestrate Treatment of a RFI by AIC	Get TA Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_4_46	Orchestrate Treatment of reports by AIC	Get TA Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_5_1	Orchestrate Treatment of a RFI by AIC	Show AI Contact details	n/a
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ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_5_1	Show AI Contact details	Get AI Contact details	1
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_5_46	Orchestrate Treatment of a reply message from AI by AIC	Show TA Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_5_46	Orchestrate Treatment of a RFI by AIC	Show TA Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_5_46	Orchestrate Treatment of reports by AIC	Show TA Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_5_46	Show TA Contact details	Get TA Contact details	46
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_6_1	Edit AI Contact details	Get AI Contact details	1
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_6_1	Orchestrate Treatment of a RFI by AIC	Edit AI Contact details	n/a
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ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_6_46	Edit TA Contact details	Get TA Contact details	46
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_6_46	Orchestrate Treatment of a reply message from AI by AIC	Edit TA Contact details	n/a
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ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_6_46	Orchestrate Treatment of reports by AIC	Edit TA Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_7_1	Export AI Contact details	Get AI Contact details	1
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_7_1	Orchestrate Treatment of a RFI by AIC	Export AI Contact details	n/a
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ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_7_46	Export TA Contact details	Get TA Contact details	46
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_7_46	Orchestrate Treatment of a RFI by AIC	Export TA Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_14_7_46	Orchestrate Treatment of reports by AIC	Export TA Contact details	n/a
ExInfo AIC	Authorised Intermediary Country	ExInfo AIC_Authorised Intermediary Country_16_18_2	Orchestrate Treatment of reports by AIC	Orchestrate Treatment of reports by AIC	n/a

Process name	Actor name	Calling ITF ID	Calling ITF Full name	Providing ITF Full name	IO ID
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_1_6	Compose AI List of clients in scope	Get AI List of all clients	4
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_1_6	Orchestrate Report generation by AI	Compose AI List of clients in scope	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_3_2	Orchestrate Report generation by AI	Search AI DAH details	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 1 3 2	Search AI DAH details	Get AI DAH details	2
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 1 3 2	Search AI DAH details	Show AI DAH details	2
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 1 3 3	Orchestrate Report generation by AI	Search AI IAH details	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 1 3 3	Search AI IAH details	Get AI IAH details	3
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 1 3 3	Search AI IAH details	Show Al IAH details	3
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 1 3 4	Orchestrate Report generation by AI	Search AI List of all clients	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 1 3 4	Search Al List of all clients	Get Al List of all clients	4
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 1 3 4	Search Al List of all clients	Show Al List of all clients	4
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 1 3 6	Orchestrate Report generation by Al	Search Al List of clients in scope	n/a
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 1 3 6	Search AI List of clients in scope	Get Al List of clients in scope	6
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 1 3 6	Search Al List of clients in scope	Show Al List of clients in scope	6
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_1_4_2	Orchestrate Report generation by Al	Get AI DAH details	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 1 4 3	Orchestrate Report generation by Al	Get Al IAH details	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 1 4 4	Orchestrate Report generation by Al	Get Al List of all clients	n/a
			, ,		
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_4_6	Orchestrate Report generation by Al	Get Al List of clients in scope	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_5_2	Orchestrate Report generation by AI	Show Al DAH details	n/a 2
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_5_2	Show AI DAH details	Get Al DAH details	
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_5_3	Orchestrate Report generation by Al	Show Al IAH details	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_5_3	Show Al IAH details	Get Al IAH details	3
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_5_4	Orchestrate Report generation by Al	Show AI List of all clients	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_5_4	Show AI List of all clients	Get Al List of all clients	4
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_5_6	Orchestrate Report generation by Al	Show AI List of clients in scope	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_5_6	Show AI List of clients in scope	Get AI List of clients in scope	6
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_6_2	Edit AI DAH details	Get AI DAH details	2
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_6_2	Orchestrate Report generation by AI	Edit AI DAH details	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_6_3	Edit AI IAH details	Get AI IAH details	3
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_6_3	Orchestrate Report generation by AI	Edit AI IAH details	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_6_4	Edit AI List of all clients	Get AI List of all clients	4
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_6_4	Orchestrate Report generation by AI	Edit AI List of all clients	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_6_6	Edit AI List of clients in scope	Get AI List of clients in scope	6
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_6_6	Orchestrate Report generation by AI	Edit AI List of clients in scope	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_7_2	Export AI DAH details	Get AI DAH details	2
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_7_2	Orchestrate Report generation by AI	Export AI DAH details	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_7_3	Export AI IAH details	Get AI IAH details	3
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_7_3	Orchestrate Report generation by AI	Export AI IAH details	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_7_4	Export AI List of all clients	Get AI List of all clients	4
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 1 7 4	Orchestrate Report generation by AI	Export AI List of all clients	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_1_7_6	Export Al List of clients in scope	Get Al List of clients in scope	6
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 1 7 6	Orchestrate Report generation by AI	Export Al List of clients in scope	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 1 8 6	Orchestrate Report generation by AI	Delete AI List of clients in scope	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 10 1 11	Orchestrate Report generation by Al	Compose Al Reconciliation error	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 10 1 12	Compose AI Reconciliation report	Get Al Reconciliation error	11
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 10 1 12	Orchestrate Report generation by Al	Compose Al Reconciliation report	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 10 17 13	Orchestrate Report generation by Al	Reconcile Al Settlements on client accounts	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 10 17 13	Reconcile Al Settlements on client accounts	Compose Al Reconciliation error	11
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 10 17 13	Reconcile Al Settlements on client accounts	Compose Al Reconciliation report	12
Exinfo SC	Authorised Intermediary	Exinto SC_Authorised Intermediary_10_17_13 Exinto SC_Authorised Intermediary_10_17_13	Reconcile Al Settlements on client accounts	Get Al Settlements on client accounts	13
Exinfo SC	Authorised Intermediary	Exinto SC_Authorised Intermediary_10_17_13 Exinto SC_Authorised Intermediary_10_17_13			n/a
	· ·		Orchestrate Report generation by Al	Reconcile Al List of transactions in scope per client in scope	
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_10_17_8	Reconcile Al List of transactions in scope per client in scope	Compose Al Reconciliation error	11
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_10_17_8	Reconcile AI List of transactions in scope per client in scope	Compose AI Reconciliation report	12

ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 10 17 8	Reconcile AI List of transactions in scope per client in scope	Get Al List of transactions in scope per client in scope	8
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 10 3 11	Orchestrate Report generation by AI	Search Al Reconciliation error	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_10_3_11	Search Al Reconciliation error	Get Al Reconciliation error	11
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_10_3_11	Search Al Reconciliation error	Show Al Reconciliation error	11
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 10 3 12	Orchestrate Report generation by AI	Search Al Reconciliation report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 10 3 12	Search Al Reconciliation report	Get AI Reconciliation report	12
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 10 3 12	Search Al Reconciliation report	Show Al Reconciliation report	12
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 10 4 11	Orchestrate Report generation by Al	Get Al Reconciliation error	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 10 4 12	Orchestrate Report generation by Al	Get Al Reconciliation report	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_10_5_11	Orchestrate Report generation by Al	Show Al Reconciliation error	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_10_5_11	Show Al Reconciliation error	Get Al Reconciliation error	11
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 10 5 12	Orchestrate Report generation by AI	Show AI Reconciliation report	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 10 5 12	Show AI Reconciliation report	Get Al Reconciliation report	12
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_10_6_11	Edit Al Reconciliation error	Get Al Reconciliation error	11
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 10 6 11	Orchestrate Report generation by Al	Edit Al Reconciliation error	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 10 6 12	Edit Al Reconciliation report	Get Al Reconciliation report	12
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_10_6_12	Orchestrate Report generation by AI	Edit Al Reconciliation report	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 10 7 11	Export Al Reconciliation error	Get Al Reconciliation report	11/4
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 10 7 11	Orchestrate Report generation by Al	Export Al Reconciliation error	n/a
Exinfo SC	Authorised Intermediary	Exino SC_Authorised Intermediary_10_7_11 Exinfo SC Authorised Intermediary_10_7_12	Export Al Reconciliation report	Get Al Reconciliation report	11/4
Exinfo SC			·	·	n/a
Exinfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_10_7_12	Orchestrate Report generation by Al	Export Al Reconciliation report	
	Authorised Intermediary	ExInfo SC_Authorised Intermediary_10_8_11	Orchestrate Report generation by Al	Delete Al Reconciliation error	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_10_8_12	Orchestrate Report generation by Al	Delete Al Reconciliation report	n/a 10
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_11_10	Encrypt AI RaS report to SC	Get Al RaS report to SC	
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_11_10	Orchestrate Report generation by AI	Encrypt AI RaS report to SC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_11_35	Encrypt RFC	Get RFC	35
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_11_35	Orchestrate Treatment of a RFI by AI	Encrypt RFC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_11_37	Encrypt RFI reply message	Get RFI reply message	37
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_11_37	Orchestrate Treatment of a RFI by AI	Encrypt RFI reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_12_10	Orchestrate Report generation by Al	Sign AI RaS report to SC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_12_10	Sign AI RaS report to SC	Get AI RaS report to SC	10
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_12_35	Orchestrate Treatment of a RFI by AI	Sign RFC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_12_35	Sign RFC	Get RFC	35
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_12_37	Orchestrate Treatment of a RFI by AI	Sign RFI reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_12_37	Sign RFI reply message	Get RFI reply message	37
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_15_36	Orchestrate Treatment of a RFI by AI	Verify signature of RFI	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_15_36	Verify signature of RFI	Get RFI	36
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_15_44	Orchestrate Report generation by AI	Verify signature of SC Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_15_44	Verify signature of SC Validation error notification	Get SC Validation error notification	44
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_16_36	Decrypt RFI	Get RFI	36
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_16_36	Orchestrate Treatment of a RFI by AI	Decrypt RFI	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_16_44	Decrypt SC Validation error notification	Get SC Validation error notification	44
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_12_16_44	Orchestrate Report generation by AI	Decrypt SC Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_10_10	Approve AI RaS report to SC	Get AI RaS report to SC	10
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_10_10	Orchestrate Report generation by AI	Approve AI RaS report to SC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_10_35	Approve RFC	Get RFC	35
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_10_35	Orchestrate Treatment of a RFI by AI	Approve RFC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_10_36	Approve RFI	Get RFI	36
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_10_36	Orchestrate Treatment of a RFI by AI	Approve RFI	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_10_37	Approve RFI reply message	Get RFI reply message	37
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_10_37	Orchestrate Treatment of a RFI by AI	Approve RFI reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_10_44	Approve SC Validation error notification	Get SC Validation error notification	44
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_10_44	Orchestrate Report generation by AI	Approve SC Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_13_10	Orchestrate Report generation by Al	Send AI RaS report to SC	n/a

Surface Authorized intermediaty 3-15 30 Seef Al Most report to SC Get Al Contract details 1 1 1 1 1 1 1 1 1						
Samfo SC Authorised Intermediaty Samfo SC Authorised Intermediaty Samfo SC Samfored Intermediaty Samfored		Authorised Intermediary		·		
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Eurito SC		Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_13_10	Send AI RaS report to SC	Get CI Contact details	
Eurifo SC Authorised Intermediary Eurifo SC Authorised Interme			ExInfo SC_Authorised Intermediary_13_13_10	Send AI RaS report to SC	Get DAH Contact details	
Futino SC	ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_13_10	Send AI RaS report to SC	Get TA Contact details	
Eurino SC Authorised intermediary Eurino SC Authorised intermedi	ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_13_10	Send AI RaS report to SC	Show AI Contact details	
Enting SC Authorised Intermediary Enting SC Authorised Interme	ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_13_10	Send AI RaS report to SC	Show CI Contact details	
Einfor SC. Authorised intermediary Einfor SC, Authorised intermediary, 13, 13, 35 bend RFC. Get A Contact details 1 Einfor SC. Authorised intermediary Einfor SC, Authorised intermediary, 13, 13, 35 bend RFC. Get CLOmate details 2 Einfor SC. Authorised intermediary in Park SC, Authorised intermediary, 13, 13, 35 bend RFC. Get CLOmate details 3 Einfor SC. Authorised intermediary in Park SC, Authorised intermediary, 13, 13, 35 bend RFC. Get CLOmate details 3 Einfor SC. Authorised intermediary in Park SC, Authorised intermediary, 13, 13, 35 bend RFC. Get CLOMA CONTACT details 3 Einfor SC. Authorised intermediary in Park SC, Authorised intermediary, 13, 13, 35 bend RFC. Get RFC.	ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_13_10	Send AI RaS report to SC	Show DAH Contact details	
Entiris SC Authorised Intermediary Entiris SC, Authorised Intermediary 33 at 35 Send BFC Get Cloniate details 28 Entiris SC Authorised Intermediary Entiris SC, Authorised Intermediary 33 at 35 Send BFC Get Cloniate details 30 Entiris SC Authorised Intermediary 23 at 35 Send BFC Get DAY Contact details 30 Entiris SC Authorised Intermediary 23 at 35 Send BFC Get DAY Contact details 30 Entiris SC Authorised Intermediary 23 at 35 Send BFC Get PFC Get P	ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_13_10	Send AI RaS report to SC	Show TA Contact details	46
Eurifo SC Authorised intermediary 18.1 pt 3.5 send BFC Get CL Contact details 28.	ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_13_35	Orchestrate Treatment of a RFI by AI	Send RFC	n/a
Entris SC Authorised Intermediary 15,13 3.5 Send BFC Get DAI Contact details 1.5 Entris SC Authorised Intermediary 15,13 3.5 Send BFC Get RFC Ge	ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_13_35	Send RFC	Get Al Contact details	1
Eurito SC Authorised intermediary Services (Schubrised intermediary 13.1.3.3.5 Send BFC Get RFC Set Authorised dimensionally 13.1.3.3.5 Send BFC Get RFC Get Authorised determediary 13.1.3.3.5 Send BFC Show A Contact details 1.1 Send SFC Authorised intermediary 13.1.3.3.5 Send BFC Show A Contact details 1.2 Send SFC Show A Contact details 1.2 Send SFC Show A Contact details 1.3 Send BFC Show A Show A Contact details 1.3 Send BFC Show A Show A Contact details 1.3 Send BFC Show A Show A Contact details 1.3 Send BFC Show A S	ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_13_35	Send RFC	Get CI Contact details	28
Eufors C. Authorised Intermediary Eufors S.C. Authorised Intermediary 3, 13, 35 Send RFC Show Al Contact details 1 Linfo SC Authorised Intermediary 3, 13, 35 Send RFC Show Al Contact details 2 28 Eufor SC Authorised Intermediary 1, 13, 13, 35 Send RFC Show Cl Contact details 2 28 Eufor SC Authorised Intermediary 1, 13, 13, 35 Send RFC Show Cl Contact details 3 28 Eufor SC Authorised Intermediary 1, 13, 13, 35 Send RFC Show Cl Contact details 3 28 Eufor SC Authorised Intermediary 1, 13, 13, 35 Send RFC Show Cl Contact details 3 28 Eufor SC Authorised Intermediary 1, 13, 13, 35 Send RFC Show Cl Contact details 4 Ge Authorised Intermediary 1, 13, 13, 35 Send RFC Show Cl Contact details 4 Ge Authorised Intermediary 1, 13, 13, 37 Send RFC Show Cl Contact details 4 Ge Authorised Intermediary 1, 13, 13, 37 Send RFC Show Cl Contact details 4 Ge Authorised Intermediary 1, 13, 13, 37 Send RFC Show Cl Contact details 1 1, 13, 13, 13, 13, 13, 13, 13, 13, 13	ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_13_35	Send RFC	Get DAH Contact details	30
Eurifo SC Authorised Intermediary Eurifo SC, Authorised Intermediary 1, 31, 33 Send RFC Show Al Contact details 28 Eurifo SC Authorised Intermediary 1, 31, 33 Send RFC Show Choract details 38 Send RFC Show Choract details 39 Send RFC Show Choract details 39 Send RFC Send RFC Send RFC Show Choract details 39 Send RFC	ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_13_35	Send RFC	Get RFC	35
Eurins SC Authorised Intermediary 2 is Jan 55 C. Authorised Intermediary 33 3.3 5 Send RFC Show DAI Contact details 30 Eurins SC Authorised Intermediary 33 3.3 5 Send RFC Show TA Contact details 36 Eurins SC Authorised Intermediary 33 3.3 5 Send RFC Show TA Contact details 36 Eurins SC Authorised Intermediary 33 3.3 5 Send RFC Show TA Contact details 36 Eurins SC Authorised Intermediary 33 3.3 5 Send RFC Show TA Contact details 36 Eurins SC Authorised Intermediary 33 3.3 5 Send RFC Show TA Contact details 11 Eurins SC Authorised Intermediary 33 3.3 7 Orchestrate Treatment of a RFI by AI Send RFI reply message Get 1 Contact details 12 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Get 1 Contact details 32 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Get DAH Contact details 32 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Get TA Contact details 32 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Get TA Contact details 32 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Get TA Contact details 32 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Get TA Contact details 32 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Get TA Contact details 32 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Get TA Contact details 32 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Snow DAI Contact details 31 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Snow DAI Contact details 32 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Snow DAI Contact details 32 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Snow DAI Contact details 33 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Snow DAI Contact details 33 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Snow DAI Contact details 33 Eurins SC Authorised Intermediary 33 3.3 5 Send RFI reply message Snow DAI Contact details 33 Eurins SC	ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_13_13_35	Send RFC	Get TA Contact details	46
Eurifio SC Authorised Intermediary Eurifio SC, Authorised Intermediary 31, 33, 35 Send RFC Show DAT Contact details 30 Eurifio SC Authorised Intermediary 31, 33 Send RFC Show TA Contact details 30 Eurifio SC Authorised Intermediary 31, 33 Send RFC Show TA Contact details 30 Eurifio SC Authorised Intermediary 31, 33 Send RFC Show TA Contact details 46 Eurifio SC Authorised Intermediary 31, 33 Send RFC Show TA Contact details 41 Eurifio SC Authorised Intermediary 31, 33 Send RFC Send RFC Show TA Contact details 11 Eurifio SC Authorised Intermediary 31, 33 Send RFC Send	ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 13 13 35	Send RFC	Show AI Contact details	1
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Euflos SC Authorised Intermediary Euflos SC, Authorised Intermediary, 13, 13, 37 Orchestrate Treatment of a RFI by Al Send RFI reply message n/a/s Authorised Intermediary Linko SC Authorised Intermediary, 13, 13, 37 Send RFI reply message Get Al Contact details 1 1 Euflos SC Authorised Intermediary, 13, 13, 37 Send RFI reply message Get Contact details 2 1 Euflos SC Authorised Intermediary Linko SC Authorised Intermediary Linko SC Authorised Intermediary, 13, 13, 37 Send RFI reply message Get Contact details 2 28 Euflos SC Authorised Intermediary, 13, 13, 37 Send RFI reply message Get DAH Contact details 3 30 Euflos SC Authorised Intermediary, 13, 13, 37 Send RFI reply message Get BOH Contact details 3 30 Euflos SC Authorised Intermediary, 13, 13, 37 Send RFI reply message Get RFI reply re	ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 13 13 35	Send RFC	Show DAH Contact details	30
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Eufinó SC Authorised Intermediary Eufinó SC Authorised Intermediary, 13, 13, 37 Send RPI reply message Get 2 Contact details 28 Eufinó SC Authorised Intermediary, 13, 13, 37 Send RPI reply message Get 2 Contact details 39 Authorised Intermediary Eufinó SC Authorised Intermediary, 13, 13, 37 Send RPI reply message Get DAI Contact details 39 Send RPI reply message Get PAI Feolity Message Show AL Contact details 41 Sending Sending PAI Feolity Message PAI PAI Feolity Message Show AL Contact details 41 Sending Sending PAI Feolity Message PAI PAI Feolity Message Show DAI Contact details 42 Sending Sending PAI Feolity Message PAI	ExInfo SC			Orchestrate Treatment of a RFI by AI	Send RFI reply message	n/a
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Eulnfo SC Authorised Intermediary Eulnfo SC Authorised Intermediary 13 13 37 Send RPI reply message Get DAH Contact details Eulnfo SC Authorised Intermediary 2 Eulnfo SC Authorised Intermediary 13 13 37 Send RPI reply message Get RPI reply message Show AI Contact details Eulnfo SC Authorised Intermediary 13 13 37 Send RPI reply message Show Cl Contact details Eulnfo SC Authorised Intermediary 13 13 37 Send RPI reply message Show Cl Contact details Eulnfo SC Authorised Intermediary 13 13 37 Send RPI reply message Show Cl Contact details Eulnfo SC Authorised Intermediary 13 13 37 Send RPI reply message Show Cl Contact details Eulnfo SC Authorised Intermediary 13 13 37 Send RPI reply message Show TA Contact details Eulnfo SC Authorised Intermediary 13 13 37 Send RPI reply message Show TA Contact details Eulnfo SC Authorised Intermediary 13 13 37 Send RPI reply message Show TA Contact details Eulnfo SC Authorised Intermediary 13 13 37 Send RPI reply message Show TA Contact details Eulnfo SC Authorised Intermediary 13 14 44 Receive SC Validation Eurnemediary 14 Send To Contact details Eulnfo SC Authorised Intermediary 13 14 44 Receive SC Validation error notification Eulnfo SC Authorised Intermediary 14 13 28 Send TO Contact details Eulnfo SC Authorised Intermediary 14 3 28 Send TO Contact details Eulnfo SC Authorised Intermediary 14 3 28 Send TO Contact details Eulnfo SC Authorised Intermediary 14 3 28 Send TO Contact details Eulnfo SC Authorised Intermediary 14 3 28 Send TO Contact details Eulnfo SC Authorised Intermediary 14 3 30 Send TO Contact details Eulnfo SC Authorised Intermediary 14 3 30 Send TO Contact details Eulnfo SC Authorised Intermediary 14 3 30 Send TO Contact details Eulnfo						28
Esinfo SC Authorised Intermediary Esinfo SC Authorised Intermediary, 13, 13, 37 Send RFI reply message Get TAC Contact details 46 Senfo SC Authorised Intermediary esinfo SC Aut						
Einfo SC Authorised Intermediary Einfo SC, Authorised Intermediary, 13 13, 37 Send RPI reply message Show AI Contact details 15 In Sol Authorised Intermediary (13 13, 37 Send RPI reply message Show AI Contact details 28 Einfo SC Authorised Intermediary, 13 13, 37 Send RPI reply message Show AI Contact details 28 Einfo SC Authorised Intermediary, 13 13, 37 Send RPI reply message Show AI Contact details 38 Send AI Contact details 39 Send RPI reply message Show AI Contact details 39 Send AI Contact detai						
Elnfo SC Authorised Intermediary Elnfo SC Authorised Intermediary, 13 1.3, 37 Send RIF reply message Show Al Contact details 228 Elnfo SC Authorised Intermediary, 13 1.3, 37 Send RIF reply message Show DAH Contact details 30 Elnfo SC Authorised Intermediary, 13 1.3, 37 Send RIF reply message Show DAH Contact details 30 Elnfo SC Authorised Intermediary, 13 1.3, 37 Send RIF reply message Show DAH Contact details 46 Authorised Intermediary Elnfo SC Authorised Intermediary, 13 1.3, 37 Send RIF reply message Show DAH Contact details 46 Authorised Intermediary Elnfo SC Authorised Intermediary, 13 1.4, 36 Orchestrate Treatment of a RIF by Al Receive RIF Import RIF Impor						
Estinfo SC Authorised Intermediary Estinfo SC Authorised Intermediary 13, 13, 37 Send RFI reply message Show CI Contact details 30 Exhifo SC Authorised Intermediary 13, 13, 37 Send RFI reply message Show DAF Contact details 46 Exhifo SC Authorised Intermediary 13, 13, 37 Send RFI reply message Show TA Contact details 46 Exhifo SC Authorised Intermediary 13, 13, 37 Send RFI reply message Show TA Contact details 46 Exhifo SC Authorised Intermediary 13, 13, 36 Perceive RFI Import RF						
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Exinfo SC Authorised Intermediary Exinfo SC, Authorised Intermediary, 13, 14, 36 Receive RFI Exinfo SC Authorised Intermediary, 13, 14, 44 Orchestrate Report generation by AI Receive SC Validation error notification Import SC Validation error notification Import SC Validation error notification 44 Exinfo SC Authorised Intermediary, 13, 14, 44 Receive SC Validation error notification Import SC Validation error notification 44 Exinfo SC Authorised Intermediary, 13, 214, 28 Orchestrate Report generation by AI Search IC Contact details 9.78 Exinfo SC Authorised Intermediary, 14, 3, 28 Search IC Contact details 9.78 Exinfo SC Authorised Intermediary, 14, 3, 28 Search IC Contact details 9.78 Exinfo SC Authorised Intermediary, 14, 3, 28 Search IC Contact details 9.78 Exinfo SC Authorised Intermediary, 14, 3, 28 Search IC Contact details 9.78 Exinfo SC Authorised Intermediary, 14, 3, 28 Search IC Contact details 9.79 Show IC Contact details 9.79 Exinfo SC Authorised Intermediary, 14, 3, 30 Search DAH Contact details 9.79 Search DAH Contact detail				17 -		
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ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_14_6_28	Edit CI Contact details	Get CI Contact details	28
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_14_6_28	Orchestrate Report generation by AI	Edit CI Contact details	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 14 6 30	Edit DAH Contact details	Get DAH Contact details	30
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ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 14 6 46	Orchestrate Treatment of a RFI by AI	Edit TA Contact details	n/a
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ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 14 7 28	Orchestrate Report generation by Al	Export CI Contact details	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 14 7 30	Export DAH Contact details	Get DAH Contact details	30
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 14 7 30	Orchestrate Report generation by Al	Export DAH Contact details	n/a
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ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_15_18_14	Orchestrate Treatment of a RFI by AI	Orchestrate Treatment of a RFI by AI	n/a
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ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_2_3_13	Orchestrate Report generation by Al	Search AI Settlements on client accounts	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_2_3_13	Search AI Settlements on client accounts	Get Al Settlements on client accounts	13
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_2_3_13	Search AI Settlements on client accounts	Show AI Settlements on client accounts	13
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ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_2_5_13	Orchestrate Report generation by AI	Show AI Settlements on client accounts	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_2_5_13	Show AI Settlements on client accounts	Get Al Settlements on client accounts	13
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ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_2_7_13	Export AI Settlements on client accounts	Get AI Settlements on client accounts	13
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_2_7_13	Orchestrate Report generation by AI	Export AI Settlements on client accounts	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_1_7	Compose AI List of transactions in scope	Get AI List of all transactions	5
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_1_7	Orchestrate Report generation by AI	Compose AI List of transactions in scope	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_1_8	Compose AI List of transactions in scope per client in scope	Get AI List of all clients	4
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 3 1 8	Compose AI List of transactions in scope per client in scope	Get AI List of all transactions	5
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 3 1 8	Orchestrate Report generation by AI	Compose AI List of transactions in scope per client in scope	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 3 3 5	Orchestrate Report generation by Al	Search Al List of all transactions	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_3_5	Search AI List of all transactions	Get AI List of all transactions	5
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_3_5	Search AI List of all transactions	Show AI List of all transactions	5
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 3 3 7	Orchestrate Report generation by AI	Search AI List of transactions in scope	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_3_3_7	Search Al List of transactions in scope	Get Al List of transactions in scope	
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 3 3 7	Search AI List of transactions in scope	Show Al List of transactions in scope	7
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 3 3 8	Orchestrate Report generation by Al	Search Al List of transactions in scope per client in scope	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_3_3_8	Search AI List of transactions in scope per client in scope	Get Al List of transactions in scope per client in scope	8
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Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 3 4 5	Orchestrate Report generation by Al	Get Al List of all transactions	n/a
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ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_5_5	Show Al List of all transactions	Get Al List of all transactions	5
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_5_7	Orchestrate Report generation by Al	Show AI List of transactions in scope	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_5_7	Show Al List of transactions in scope	Get Al List of transactions in scope	7
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_5_8	Orchestrate Report generation by Al	Show AI List of transactions in scope per client in scope	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_5_8	Show Al List of transactions in scope per client in scope	Get Al List of transactions in scope per client in scope	8
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_6_5	Edit AI List of all transactions	Get AI List of all transactions	5
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_6_5	Orchestrate Report generation by AI	Edit AI List of all transactions	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_6_7	Edit AI List of transactions in scope	Get AI List of transactions in scope	7
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_6_7	Orchestrate Report generation by AI	Edit AI List of transactions in scope	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 3 6 8	Edit AI List of transactions in scope per client in scope	Get AI List of transactions in scope per client in scope	8

ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 3 6 8	Orchestrate Report generation by AI	Edit AI List of transactions in scope per client in scope	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 3 7 5	Export Al List of all transactions	Get Al List of all transactions	5
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 3 7 5	Orchestrate Report generation by AI	Export Al List of all transactions	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_3_7_7	Export Al List of transactions in scope	Get Al List of transactions in scope	7
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 3 7 7	Orchestrate Report generation by Al	Export Al List of transactions in scope	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 3 7 8	Export AI List of transactions in scope per client in scope	Get Al List of transactions in scope per client in scope	8
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 3 7 8	Orchestrate Report generation by Al	Export Al List of transactions in scope per client in scope	n/a
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 3 8 7	Orchestrate Report generation by Al	Delete Al List of transactions in scope	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 3 8 8	Orchestrate Report generation by Al	Delete Al List of transactions in scope per client in scope	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_4_1_35	Orchestrate Treatment of a RFI by AI	Compose RFC	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_4_1_37	Compose RFI reply message	Get RFI	36
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_4_1_37	Orchestrate Treatment of a RFI by AI	Compose RFI reply message	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 4 2 36	Import RFI	Get RFI	36
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 4 2 36	Import RFI	Show RFI	36
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 4 2 36	Orchestrate Treatment of a RFI by AI	Import RFI	n/a
Exinfo SC			·	·	
	Authorised Intermediary	Exinfo SC_Authorised Intermediary_4_3_35	Orchestrate Treatment of a RFI by AI	Search RFC	n/a 35
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_3_35	Search RFC	Get RFC	
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_3_35	Search RFC	Show RFC	35
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_3_36	Orchestrate Treatment of a RFI by AI	Search RFI	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_3_36	Search RFI	Get RFI	36
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_3_36	Search RFI	Show RFI	36
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_3_37	Orchestrate Treatment of a RFI by AI	Search RFI reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_3_37	Search RFI reply message	Get RFI reply message	37
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_3_37	Search RFI reply message	Show RFI reply message	37
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_4_35	Orchestrate Treatment of a RFI by AI	Get RFC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_4_36	Orchestrate Treatment of a RFI by AI	Get RFI	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_4_37	Orchestrate Treatment of a RFI by AI	Get RFI reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_5_35	Orchestrate Treatment of a RFI by AI	Show RFC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_5_35	Show RFC	Get RFC	35
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_5_36	Orchestrate Treatment of a RFI by AI	Show RFI	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_5_36	Show RFI	Get RFI	36
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_5_37	Orchestrate Treatment of a RFI by AI	Show RFI reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_5_37	Show RFI reply message	Get RFI reply message	37
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_6_35	Edit RFC	Get RFC	35
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 4 6 35	Orchestrate Treatment of a RFI by AI	Edit RFC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_6_36	Edit RFI	Get RFI	36
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 4 6 36	Orchestrate Treatment of a RFI by AI	Edit RFI	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 4 6 37	Edit RFI reply message	Get RFI reply message	37
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_4_6_37	Orchestrate Treatment of a RFI by AI	Edit RFI reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 4 7 35	Export RFC	Get RFC	35
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 4 7 35	Orchestrate Treatment of a RFI by AI	Export RFC	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 4 7 36	Export RFI	Get RFI	36
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 4 7 36	Orchestrate Treatment of a RFI by AI	Export RFI	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 4 7 37	Export RFI reply message	Get RFI reply message	37
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_4_7_37 Exinfo SC_Authorised Intermediary_4_7_37	Orchestrate Treatment of a RFI by AI	Export RFI reply message	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_4_8_35	Orchestrate Treatment of a RFI by AI	Delete RFC	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_4_8_36	Orchestrate Treatment of a RFI by AI	Delete RFI	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 4 8 37	Orchestrate Treatment of a RFI by AI	Delete RFI reply message	n/a
Exinfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_4_8_37 Exinfo SC Authorised Intermediary_6_1_10	Compose AI RaS report to SC	Get Al Unformatted RaS report to SC	15
Eximo SC Exinfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_6_1_10 Exinfo SC Authorised Intermediary_6_1_10	Orchestrate Report generation by Al	Compose AI RaS report to SC	n/a
	·				16
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_6_1_15	Compose Al Unformatted RaS report to SC	Get Al Unformatted un-split RaS report	
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_6_1_15	Orchestrate Report generation by AI	Compose Al Unformatted RaS report to SC	n/a
ExInfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary_6_1_16	Compose Al Unformatted un-split RaS report	Get Al DAH details	2
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_1_16	Compose AI Unformatted un-split RaS report	Get AI IAH details	3

ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 6 1 16	Orchestrate Report generation by Al	Compose AI Unformatted un-split RaS report	n/a
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 6 3 10	Orchestrate Report generation by Al	Search Al RaS report to SC	n/a
Exinfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 6 3 10	Search AI RaS report to SC	Get Al RaS report to SC	10
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 6 3 10	Search Al RaS report to SC	Show Al RaS report to SC	10
Exinfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 6 3 15	Orchestrate Report generation by Al	Search Al Unformatted RaS report to SC	n/a
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 6 3 15	Search Al Unformatted RaS report to SC	Get Al Unformatted RaS report to SC	15
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 6 3 15	Search Al Unformatted RaS report to SC	Show Al Unformatted RaS report to SC	15
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 6 3 16	Orchestrate Report generation by AI	Search Al Unformatted un-split RaS report	n/a
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 6 3 16	Search Al Unformatted un-split RaS report	Get Al Unformatted un-split RaS report	16
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 6 3 16	Search Al Unformatted un-split RaS report	Show Al Unformatted un-split RaS report	16
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 6 4 10	Orchestrate Report generation by Al	Get Al RaS report to SC	n/a
Exinfo SC					
	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_4_15	Orchestrate Report generation by Al	Get Al Unformatted RaS report to SC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_4_16	Orchestrate Report generation by Al	Get Al Unformatted un-split RaS report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_5_10	Orchestrate Report generation by AI	Show Al RaS report to SC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_5_10	Show Al RaS report to SC	Get Al RaS report to SC	10
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_5_15	Orchestrate Report generation by Al	Show Al Unformatted RaS report to SC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_5_15	Show Al Unformatted RaS report to SC	Get Al Unformatted RaS report to SC	15
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_5_16	Orchestrate Report generation by AI	Show AI Unformatted un-split RaS report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_5_16	Show AI Unformatted un-split RaS report	Get AI Unformatted un-split RaS report	16
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_6_10	Edit AI RaS report to SC	Get AI RaS report to SC	10
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_6_10	Orchestrate Report generation by AI	Edit AI RaS report to SC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_6_15	Edit AI Unformatted RaS report to SC	Get AI Unformatted RaS report to SC	15
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_6_15	Orchestrate Report generation by AI	Edit AI Unformatted RaS report to SC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_6_16	Edit AI Unformatted un-split RaS report	Get AI Unformatted un-split RaS report	16
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_6_16	Orchestrate Report generation by Al	Edit AI Unformatted un-split RaS report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_7_10	Export AI RaS report to SC	Get AI RaS report to SC	10
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_7_10	Orchestrate Report generation by Al	Export AI RaS report to SC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_7_15	Export AI Unformatted RaS report to SC	Get AI Unformatted RaS report to SC	15
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_7_15	Orchestrate Report generation by AI	Export AI Unformatted RaS report to SC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_7_16	Export AI Unformatted un-split RaS report	Get AI Unformatted un-split RaS report	16
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_7_16	Orchestrate Report generation by AI	Export AI Unformatted un-split RaS report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_8_10	Orchestrate Report generation by Al	Delete AI RaS report to SC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_8_15	Orchestrate Report generation by AI	Delete AI Unformatted RaS report to SC	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_6_8_16	Orchestrate Report generation by Al	Delete AI Unformatted un-split RaS report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 1 17	Orchestrate Report generation by Al	Compose AI Validation error	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_1_19	Compose Al Validation report	Get Al Validation error	17
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 1 19	Orchestrate Report generation by AI	Compose Al Validation report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 2 44	Import SC Validation error notification	Get SC Validation error notification	44
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 2 44	Import SC Validation error notification	Show SC Validation error notification	44
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_2_44	Orchestrate Report generation by Al	Import SC Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 3 17	Orchestrate Report generation by Al	Search Al Validation error	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 3 17	Search Al Validation error	Get Al Validation error	17
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 3 17	Search Al Validation error	Show Al Validation error	17
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 3 18	Orchestrate Report generation by Al	Search Al Validation error notification	n/a
Exinfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 3 18	Search AI Validation error notification	Get Al Validation error notification	18
Exinfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 3 18	Search Al Validation error notification	Show Al Validation error notification	18
Exinfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 3 19	Orchestrate Report generation by Al	Search Al Validation report	n/a
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 8 3 19	Search Al Validation report	Get Al Validation report	19
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 8 3 19	Search Al Validation report	Show Al Validation report	19
Exinfo SC	Authorised Intermediary	Exinfo SC Authorised Intermediary 8 3 29	Orchestrate Report generation by Al	Search CI Validation error reply message	n/a
Exinfo SC	Authorised Intermediary	Exinfo SC_Authorised Intermediary 8 3 29	Search CI Validation error reply message	Get CI Validation error reply message	29
Exinfo SC	Authorised Intermediary Authorised Intermediary	Exinto SC_Authorised Intermediary_8_3_29 Exinto SC_Authorised Intermediary_8_3_29	Search CI Validation error reply message Search CI Validation error reply message	Show CI Validation error reply message	29
Exinfo SC	Authorised Intermediary	Eximo SC_Authorised Intermediary_8_3_29 Eximo SC_Authorised Intermediary_8_3_31	Orchestrate Report generation by Al	Search DAH Validation error reply message	n/a
LAIIIIU 3C	Authorised Intermediary Authorised Intermediary	Exinto SC_Authorised Intermediary_8_3_31 Exinto SC_Authorised Intermediary_8_3_31	Search DAH Validation error reply message	Get DAH Validation error reply message	31

ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 3 31	Search DAH Validation error reply message	Show DAH Validation error reply message	31
Exinfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 3 44	Orchestrate Report generation by Al	Search SC Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 3 44	Search SC Validation error notification	Get SC Validation error notification	44
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_3_44	Search SC Validation error notification	Show SC Validation error notification	44
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 4 17	Orchestrate Report generation by AI	Get Al Validation error	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 4 18	Orchestrate Report generation by AI	Get Al Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 4 19	Orchestrate Report generation by AI	Get AI Validation report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_4_29	Orchestrate Report generation by AI	Get CI Validation error reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 4 31	Orchestrate Report generation by AI	Get DAH Validation error reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 4 44	Orchestrate Report generation by AI	Get SC Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 5 17	Orchestrate Report generation by AI	Show Al Validation error	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 5 17	Show Al Validation error	Get Al Validation error	17
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 5 18	Orchestrate Report generation by AI	Show AI Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 5 18	Show Al Validation error notification	Get Al Validation error notification	18
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 5 19	Orchestrate Report generation by AI	Show AI Validation report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 5 19	Show Al Validation report	Get Al Validation report	19
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 5 29	Orchestrate Report generation by AI	Show CI Validation error reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 5 29	Show CI Validation error reply message	Get CI Validation error reply message	29
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 5 31	Orchestrate Report generation by AI	Show DAH Validation error reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 5 31	Show DAH Validation error reply message	Get DAH Validation error reply message	31
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 5 44	Orchestrate Report generation by AI	Show SC Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 5 44	Show SC Validation error notification	Get SC Validation error notification	44
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_6_17	Edit Al Validation error	Get Al Validation error	17
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_6_17	Orchestrate Report generation by AI	Edit Al Validation error	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 6 18	Edit Al Validation error notification	Get Al Validation error notification	18
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_6_18	Orchestrate Report generation by AI	Edit Al Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_6_19	Edit Al Validation report	Get AI Validation report	19
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 6 19	Orchestrate Report generation by AI	Edit Al Validation report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_6_29	Edit CI Validation error reply message	Get CI Validation error reply message	29
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_6_29	Orchestrate Report generation by Al	Edit CI Validation error reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_6_31	Edit DAH Validation error reply message	Get DAH Validation error reply message	31
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 6 31	Orchestrate Report generation by AI	Edit DAH Validation error reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_6_44	Edit SC Validation error notification	Get SC Validation error notification	44
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_6_44	Orchestrate Report generation by AI	Edit SC Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_7_17	Export Al Validation error	Get Al Validation error	17
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_7_17	Orchestrate Report generation by AI	Export AI Validation error	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_7_18	Export Al Validation error notification	Get Al Validation error notification	18
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_7_18	Orchestrate Report generation by AI	Export AI Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_7_19	Export Al Validation report	Get Al Validation report	19
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_7_19	Orchestrate Report generation by AI	Export AI Validation report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_7_29	Export CI Validation error reply message	Get CI Validation error reply message	29
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_7_29	Orchestrate Report generation by AI	Export CI Validation error reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_7_31	Export DAH Validation error reply message	Get DAH Validation error reply message	31
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_7_31	Orchestrate Report generation by AI	Export DAH Validation error reply message	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_7_44	Export SC Validation error notification	Get SC Validation error notification	44
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_7_44	Orchestrate Report generation by AI	Export SC Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_8_17	Orchestrate Report generation by AI	Delete AI Validation error	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_8_19	Orchestrate Report generation by AI	Delete Al Validation report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_8_44	Orchestrate Report generation by AI	Delete SC Validation error notification	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_9_16	Orchestrate Report generation by AI	Validate AI Unformatted un-split RaS report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_9_16	Validate AI Unformatted un-split RaS report	Get AI Unformatted un-split RaS report	16
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_9_17	Orchestrate Report generation by AI	Validate AI Validation error	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_9_17	Validate Al Validation error	Compose AI Validation error	17
ExInfo SC	Authorised Intermediary	ExInfo SC_Authorised Intermediary_8_9_17	Validate AI Validation error	Get Al Validation error	17

ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 9 19	Orchestrate Report generation by AI	Validate AI Validation report	n/a
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 9 19	Validate AI Validation report	Compose Al Validation report	19
ExInfo SC	Authorised Intermediary	ExInfo SC Authorised Intermediary 8 9 19	Validate AI Validation report	Get Al Validation report	19
ExInfo SC	Residence Country	ExInfo SC Residence Country 12 11 36	Encrypt RFI	Get RFI	36
ExInfo SC	Residence Country	ExInfo SC Residence Country 12 11 36	Orchestrate Analysis of the information by RC	Encrypt RFI	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 12 12 36	Orchestrate Analysis of the information by RC	Sign RFI	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 12 12 36	Sign RFI	Get RFI	36
ExInfo SC	Residence Country	ExInfo SC Residence Country 12 15 35	Orchestrate Analysis of the information by RC	Verify signature of RFC	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 12 15 35	Verify signature of RFC	Get RFC	35
ExInfo SC	Residence Country	ExInfo SC Residence Country 12 15 37	Orchestrate Analysis of the information by RC	Verify signature of RFI reply message	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 12 15 37	Verify signature of RFI reply message	Get RFI reply message	37
ExInfo SC	Residence Country	ExInfo SC Residence Country 12 15 38	Orchestrate Analysis of the information by RC	Verify signature of SC Change notification	n/a
ExInfo SC	Residence Country	Exinfo SC Residence Country 12 15 38	Verify signature of SC Change notification	Get SC Change notification	38
Exinfo SC	Residence Country	Exinfo SC Residence Country 12 15 40	Orchestrate Analysis of the information by RC	Verify signature of SC RaS report to RC	n/a
ExInfo SC	Residence Country	Exinfo SC Residence Country 12 15 40	Verify signature of SC RaS report to RC	Get SC RaS report to RC	40
Exinfo SC	Residence Country	Exinfo SC_Residence Country_12_16_35	Decrypt RFC	Get RFC	35
Exinfo SC	Residence Country	Exinfo SC Residence Country 12 16 35	Orchestrate Analysis of the information by RC	Decrypt RFC	n/a
Exinfo SC	Residence Country	Exinfo SC Residence Country 12 16 37	Decrypt RFI reply message	Get RFI reply message	37
Exinfo SC	Residence Country	Eximo SC_Residence Country_12_16_37 Eximo SC_Residence Country_12_16_37	Orchestrate Analysis of the information by RC	Decrypt RFI reply message	n/a
Exinfo SC	<u> </u>		·	., ., .	38
	Residence Country	ExInfo SC_Residence Country_12_16_38	Decrypt SC Change notification	Get SC Change notification	
ExInfo SC	Residence Country	ExInfo SC_Residence Country_12_16_38	Orchestrate Analysis of the information by RC	Decrypt SC Change notification	n/a
ExInfo SC	Residence Country	Exinfo SC_Residence Country_12_16_40	Decrypt SC RaS report to RC	Get SC RaS report to RC	40
ExInfo SC	Residence Country	ExInfo SC_Residence Country_12_16_40	Orchestrate Analysis of the information by RC	Decrypt SC RaS report to RC	n/a
ExInfo SC	Residence Country	Exinfo SC_Residence Country_13_10_35	Approve RFC	Get RFC	35
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_10_35	Orchestrate Analysis of the information by RC	Approve RFC	n/a
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_10_36	Approve RFI	Get RFI	36
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_10_36	Orchestrate Analysis of the information by RC	Approve RFI	n/a
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_10_37	Approve RFI reply message	Get RFI reply message	37
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_10_37	Orchestrate Analysis of the information by RC	Approve RFI reply message	n/a
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_10_38	Approve SC Change notification	Get SC Change notification	38
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_10_38	Orchestrate Analysis of the information by RC	Approve SC Change notification	n/a
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_10_40	Approve SC RaS report to RC	Get SC RaS report to RC	40
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_10_40	Orchestrate Analysis of the information by RC	Approve SC RaS report to RC	n/a
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_13_36	Orchestrate Analysis of the information by RC	Send RFI	n/a
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_13_36	Send RFI	Get AI Contact details	1
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_13_36	Send RFI	Get CI Contact details	28
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_13_36	Send RFI	Get DAH Contact details	30
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_13_36	Send RFI	Get RFI	36
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_13_36	Send RFI	Get TA Contact details	46
ExInfo SC	Residence Country	ExInfo SC_Residence Country_13_13_36	Send RFI	Show AI Contact details	1
ExInfo SC	Residence Country	ExInfo SC Residence Country 13 13 36	Send RFI	Show CI Contact details	28
ExInfo SC	Residence Country	ExInfo SC Residence Country 13 13 36	Send RFI	Show DAH Contact details	30
ExInfo SC	Residence Country	ExInfo SC Residence Country 13 13 36	Send RFI	Show TA Contact details	46
ExInfo SC	Residence Country	ExInfo SC Residence Country 13 14 35	Orchestrate Analysis of the information by RC	Receive RFC	n/a
Exinfo SC	Residence Country	Exinfo SC Residence Country 13 14 35	Receive RFC	Import RFC	35
ExInfo SC	Residence Country	Exinfo SC Residence Country 13 14 37	Orchestrate Analysis of the information by RC	Receive RFI reply message	n/a
ExInfo SC	Residence Country	Exinfo SC Residence Country 13 14 37	Receive RFI reply message	Import RFI reply message	37
Exinfo SC	Residence Country	Exinfo SC Residence Country 13 14 38	Orchestrate Analysis of the information by RC	Receive SC Change notification	n/a
Exinfo SC	Residence Country	Exinfo SC Residence Country 13 14 38	Receive SC Change notification	Import SC Change notification	38
Exinfo SC	Residence Country	Exinfo SC Residence Country 13 14 40	Orchestrate Analysis of the information by RC	Receive SC RaS report to RC	n/a
Exinfo SC	Residence Country	Exinfo SC Residence Country 13 14 40	Receive SC RaS report to RC	Import SC RaS report to RC	40
Exinfo SC	Residence Country	Exinfo SC Residence Country 14 3 46	Orchestrate Analysis of the information by RC	Search TA Contact details	n/a
Exinfo SC	Residence Country	Exinfo SC Residence Country 14 3 46	Search TA Contact details	Get TA Contact details	46
LAIIIIU JU	nesidefice country	Exinto SC_Residence Country_14_5_46 Exinto SC_Residence Country_14_3_46	Search TA Contact details	GEL TA COTTACT DETAILS	46

ExInfo SC	Residence Country	ExInfo SC Residence Country 14 4 46	Orchestrate Analysis of the information by RC	Get TA Contact details	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 14 5 46	Orchestrate Analysis of the information by RC	Show TA Contact details	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 14 5 46	Show TA Contact details	Get TA Contact details	46
ExInfo SC	Residence Country	ExInfo SC Residence Country 14 6 46	Edit TA Contact details	Get TA Contact details	46
ExInfo SC	Residence Country	ExInfo SC Residence Country 14 6 46	Orchestrate Analysis of the information by RC	Edit TA Contact details	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 14 7 46	Export TA Contact details	Get TA Contact details	46
ExInfo SC	Residence Country	ExInfo SC Residence Country 14 7 46	Orchestrate Analysis of the information by RC	Export TA Contact details	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 16 18 12	Orchestrate Analysis of the information by RC	Orchestrate Analysis of the information by RC	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 1 32	Orchestrate Analysis of the information by RC	Compose RC Corrective actions report	n/a
ExInfo SC	Residence Country	ExInfo SC_Residence Country_4_1_36	Orchestrate Analysis of the information by RC	Compose RFI	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 2 35	Import RFC	Get RFC	35
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 2 35	Import RFC	Show RFC	35
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 2 35	Orchestrate Analysis of the information by RC	Import RFC	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 2 37	Import RFI reply message	Get RFI reply message	37
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 2 37	Import RFI reply message	Show RFI reply message	37
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 2 37	Orchestrate Analysis of the information by RC	Import RFI reply message	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 2 38	Import SC Change notification	Get SC Change notification	38
ExInfo SC	Residence Country	ExInfo SC_Residence Country_4_2_38	Import SC Change notification	Show SC Change notification	38
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 2 38	Orchestrate Analysis of the information by RC	Import SC Change notification	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 3 32	Orchestrate Analysis of the information by RC	Search RC Corrective actions report	n/a
ExInfo SC	Residence Country	ExInfo SC_Residence Country_4_3_32	Search RC Corrective actions report	Get RC Corrective actions report	32
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 3 32	Search RC Corrective actions report	Show RC Corrective actions report	32
ExInfo SC	Residence Country	ExInfo SC_Residence Country_4_3_35	Orchestrate Analysis of the information by RC	Search RFC	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 3 35	Search RFC	Get RFC	35
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 3 35	Search RFC	Show RFC	35
ExInfo SC	Residence Country	ExInfo SC_Residence Country_4_3_36	Orchestrate Analysis of the information by RC	Search RFI	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 3 36	Search RFI	Get RFI	36
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 3 36	Search RFI	Show RFI	36
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 3 37	Orchestrate Analysis of the information by RC	Search RFI reply message	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 3 37	Search RFI reply message	Get RFI reply message	37
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 3 37	Search RFI reply message	Show RFI reply message	37
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 3 38	Orchestrate Analysis of the information by RC	Search SC Change notification	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 3 38	Search SC Change notification	Get SC Change notification	38
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 3 38	Search SC Change notification	Show SC Change notification	38
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 4 32	Orchestrate Analysis of the information by RC	Get RC Corrective actions report	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 4 35	Orchestrate Analysis of the information by RC	Get RFC	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 4 36	Orchestrate Analysis of the information by RC	Get RFI	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 4 37	Orchestrate Analysis of the information by RC	Get RFI reply message	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 4 38	Orchestrate Analysis of the information by RC	Get SC Change notification	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 5 32	Orchestrate Analysis of the information by RC	Show RC Corrective actions report	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 5 32	Show RC Corrective actions report	Get RC Corrective actions report	32
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 5 35	Orchestrate Analysis of the information by RC	Show RFC	n/a
ExInfo SC	Residence Country	ExInfo SC Residence Country 4 5 35	Show RFC	Get RFC	35

Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Lists of All Interfaces between the Logical Application Components and Their Information Objects

Exchanged for the AIC Model and SC Model

Process name	Actor name	Calling LAC name	Providing LAC name	Used IOs
ExInfo AIC	Authorised Intermediary	Al Orchestration component	Al Account administration component	
ExInfo AIC	Authorised Intermediary	Al Orchestration component	Al Client administration component	
ExInfo AIC	Authorised Intermediary	Al Orchestration component	Al Reconciliation component	
ExInfo AIC	Authorised Intermediary	Al Orchestration component	Al Reporting component	
ExInfo AIC	Authorised Intermediary	Al Orchestration component	AI Transaction administration component	
ExInfo AIC	Authorised Intermediary	Al Orchestration component	Al Validation component	
ExInfo AIC	Authorised Intermediary	Al Orchestration component	Contact administration component	
ExInfo AIC	Authorised Intermediary	Al Orchestration component	Encryption and signature component	
ExInfo AIC	Authorised Intermediary	Al Orchestration component	RaS Communication component	
ExInfo AIC	Authorised Intermediary	Al Orchestration component	Transfer component	
ExInfo AIC	Authorised Intermediary	Al Reconciliation component	Al Account administration component	AI Settlements on client accounts
ExInfo AIC	Authorised Intermediary	Al Reconciliation component	Al Transaction administration component	Al List of transactions in scope per client in scope
ExInfo AIC	Authorised Intermediary	Al Reporting component	Al Client administration component	AI DAH details, AI IAH details
ExInfo AIC	Authorised Intermediary	Al Transaction administration component	Al Client administration component	Al List of all clients
ExInfo AIC	Authorised Intermediary	Al Validation component	Al Reporting component	Al Unformatted RaS report to AIC
ExInfo AIC	Authorised Intermediary	Encryption and signature component	Al Reporting component	AI RaS report to AIC
ExInfo AIC	Authorised Intermediary	Encryption and signature component	Al Validation component	AIC Validation error notification
ExInfo AIC	Authorised Intermediary	Encryption and signature component	RaS Communication component	RFC, RFI reply message
ExInfo AIC	Authorised Intermediary	Transfer component	Al Reporting component	AI RaS report to AIC
ExInfo AIC	Authorised Intermediary	Transfer component	Al Validation component	AIC Validation error notification
ExInfo AIC	Authorised Intermediary	Transfer component	Contact administration component	Al Contact details, CI Contact details, DAH Contact details, TA Contact details
ExInfo AIC	Authorised Intermediary	Transfer component	RaS Communication component	RFC, RFI, RFI reply message
ExInfo AIC	Authorised Intermediary Country	Encryption and signature component	RaS Communication component	RFC, RFI, RFI reply message, SC Change notification, AIC Change notification
ExInfo AIC	Authorised Intermediary Country	Encryption and signature component	TA Reporting component	AIC RaS report to RC/SC, AI RaS report to AIC
ExInfo AIC	Authorised Intermediary Country	Encryption and signature component	TA Validation component	AIC Validation error notification
ExInfo AIC	Authorised Intermediary Country	TA Orchestration component	Contact administration component	
ExInfo AIC	Authorised Intermediary Country	TA Orchestration component	Encryption and signature component	
ExInfo AIC	Authorised Intermediary Country	TA Orchestration component	RaS Communication component	
ExInfo AIC	Authorised Intermediary Country	TA Orchestration component	TA Reconciliation component	
ExInfo AIC	Authorised Intermediary Country	TA Orchestration component	TA Reporting component	
ExInfo AIC	Authorised Intermediary Country	TA Orchestration component	TA Tax controlling component	
ExInfo AIC	Authorised Intermediary Country	TA Orchestration component	TA Validation component	
ExInfo AIC	Authorised Intermediary Country	TA Orchestration component	Transfer component	
ExInfo AIC	Authorised Intermediary Country	TA Reconciliation component	TA Reporting component	AIC RaS report to RC/SC, AI RaS report to AIC
	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,		AIC Change notification, AIC Corrective actions report, RFC, RFI, RFI reply message, SC Change
ExInfo AIC	Authorised Intermediary Country	TA Reporting component	RaS Communication component	notification, SC Corrective actions report
ExInfo AIC	Authorised Intermediary Country	TA Reporting component	TA Reconciliation component	AIC Reconciliation error, AIC Reconciliation report
ExInfo AIC	Authorised Intermediary Country	TA Reporting component	TA Tax controlling component	TA Tax control report
ExInfo AIC	Authorised Intermediary Country	TA Reporting component	TA Validation component	AIC Validation error, AIC Validation error notification, AIC Validation report
ExInfo AIC	Authorised Intermediary Country	TA Validation component	RaS Communication component	AIC Change notification, RFI reply message
ExInfo AIC	Authorised Intermediary Country	TA Validation component	TA Reporting component	AIC RaS report to RC/SC, AI RaS report to AIC
Exinfo AIC	Authorised Intermediary Country	Transfer component	Contact administration component	Al Contact details, Cl Contact details, DAH Contact details, TA Contact details
ExInfo AIC	Authorised Intermediary Country	Transfer component	RaS Communication component	AIC Change notification, RFC, RFI, RFI reply message, SC Change notification
ExInfo AIC	Authorised Intermediary Country	Transfer component	TA Reporting component	AIC RaS report to RC/SC, AI RaS report to AIC
Exinfo AIC	Authorised Intermediary Country	Transfer component	TA Validation component	AIC Validation error notification
Exinfo AIC	Residence Country	Encryption and signature component	RaS Communication component	RFI, AIC Change notification, RFC, RFI reply message
Exinfo AIC	Residence Country	Encryption and signature component	TA Reporting component	AIC RaS report to RC/SC
Exinfo AIC	Residence Country	TA Orchestration component	Contact administration component	
Exinfo AIC	Residence Country	TA Orchestration component	Encryption and signature component	
Exinfo AIC	Residence Country	TA Orchestration component	RaS Communication component	
Exinfo AIC	Residence Country	TA Orchestration component	TA Reporting component	
LAIIIIO AIC	Residence Country	TA Orchestration component TA Orchestration component	TA Tax controlling component	
Evinto AIC			LO LON COULD OHUS COULDOHELII	
ExInfo AIC ExInfo AIC	Residence Country	TA Orchestration component	TA Validation component	

ExInfo AIC	Residence Country	TA Reporting component	RaS Communication component	AIC Change notification, RC Corrective actions report, RFC, RFI, RFI reply message
ExInfo AIC	Residence Country	TA Reporting component	TA Tax controlling component	TA Tax control report
ExInfo AIC	Residence Country	TA Reporting component	TA Validation component	RC Validation error, RC Validation report
ExInfo AIC	Residence Country	TA Validation component	RaS Communication component	AIC Change notification, RFI reply message
ExInfo AIC	Residence Country	TA Validation component	TA Reporting component	AIC RaS report to RC/SC
ExInfo AIC	Residence Country	Transfer component	Contact administration component	Al Contact details, CI Contact details, DAH Contact details, TA Contact details
ExInfo AIC	Residence Country	Transfer component	RaS Communication component	AIC Change notification, RFC, RFI, RFI reply message
ExInfo AIC	Residence Country	Transfer component	TA Reporting component	AIC RaS report to RC/SC
ExInfo AIC	Source Country	Encryption and signature component	RaS Communication component	RFI, AIC Change notification, RFC, RFI reply message
ExInfo AIC	Source Country	Encryption and signature component	TA Reporting component	AIC RaS report to RC/SC
ExInfo AIC	Source Country	TA Orchestration component	Contact administration component	
ExInfo AIC	Source Country	TA Orchestration component	Encryption and signature component	
ExInfo AIC	Source Country	TA Orchestration component	RaS Communication component	
ExInfo AIC	Source Country	TA Orchestration component	TA Reporting component	
ExInfo AIC	Source Country	TA Orchestration component	TA Tax controlling component	
ExInfo AIC	Source Country	TA Orchestration component	TA Validation component	
ExInfo AIC	Source Country	TA Orchestration component	Transfer component	
ExInfo AIC	Source Country	TA Reporting component	RaS Communication component	AIC Change notification, RFC, RFI, RFI reply message, SC Corrective actions report
ExInfo AIC	Source Country	TA Reporting component	TA Tax controlling component	TA Tax control report
ExInfo AIC	Source Country	TA Reporting component	TA Validation component	SC Validation error, SC Validation report
ExInfo AIC	Source Country	TA Validation component	RaS Communication component	AIC Change notification, RFI reply message
ExInfo AIC	Source Country	TA Validation component	TA Reporting component	AIC RaS report to RC/SC
ExInfo AIC	Source Country	Transfer component	Contact administration component	Al Contact details, Cl Contact details, DAH Contact details, TA Contact details
ExInfo AIC	Source Country	Transfer component	RaS Communication component	AIC Change notification, RFC, RFI, RFI reply message
ExInfo AIC	Source Country	Transfer component	TA Reporting component	AIC RaS report to RC/SC

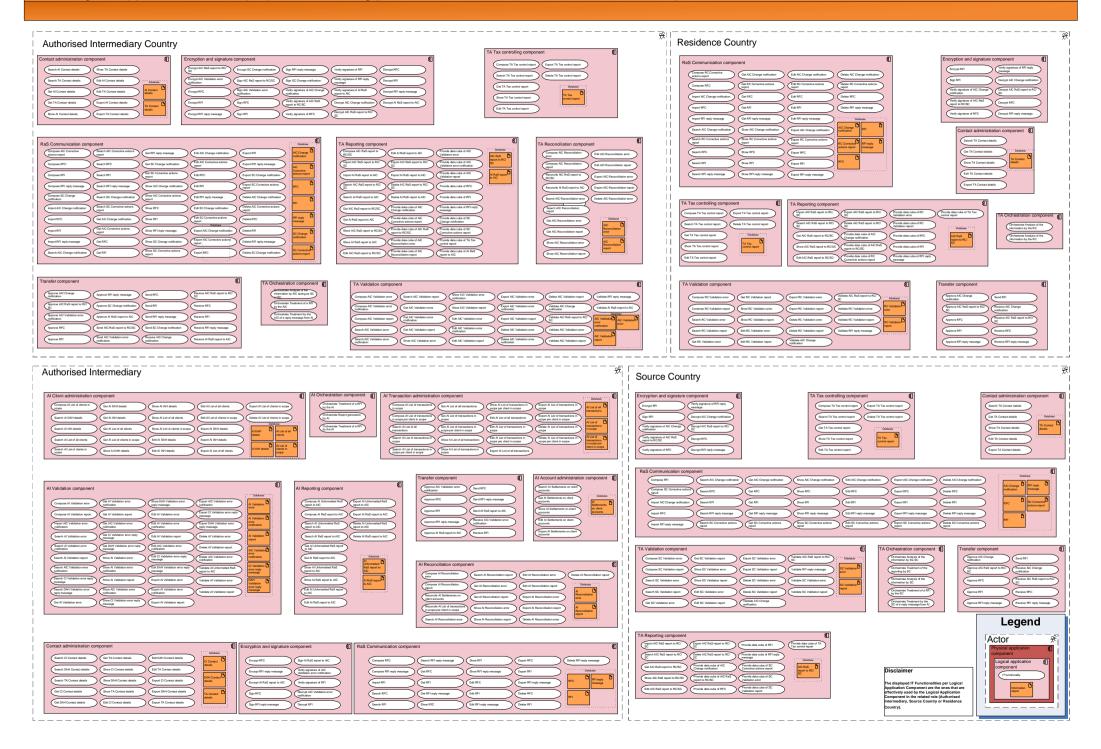
Process name	Actor name	Calling LAC name	Providing LAC name	Used IOs
ExInfo SC	Authorised Intermediary	Al Orchestration component	Al Account administration component	
ExInfo SC	Authorised Intermediary	Al Orchestration component	AI Client administration component	
ExInfo SC	Authorised Intermediary	Al Orchestration component	Al Reconciliation component	
ExInfo SC	Authorised Intermediary	Al Orchestration component	Al Reporting component	
ExInfo SC	Authorised Intermediary	Al Orchestration component	Al Transaction administration component	
ExInfo SC	Authorised Intermediary	Al Orchestration component	Al Validation component	
ExInfo SC	Authorised Intermediary	Al Orchestration component	Contact administration component	
ExInfo SC	Authorised Intermediary	Al Orchestration component	Encryption and signature component	
ExInfo SC ExInfo SC	Authorised Intermediary Authorised Intermediary	Al Orchestration component Al Orchestration component	RaS Communication component Transfer component	
Exinfo SC	Authorised Intermediary	Al Reconciliation component	Al Account administration component	Al Settlements on client accounts
Exinfo SC	Authorised Intermediary	Al Reconciliation component	Al Transaction administration component	Al List of transactions in scope per client in scope
Exinfo SC	Authorised Intermediary	Al Reporting component	Al Client administration component	AI DAH details, AI IAH details
ExInfo SC	Authorised Intermediary	Al Transaction administration component	Al Client administration component	Al List of all clients
ExInfo SC	Authorised Intermediary	Al Validation component	Al Reporting component	AI Unformatted un-split RaS report
ExInfo SC	Authorised Intermediary	Encryption and signature component	Al Reporting component	AI RaS report to SC
ExInfo SC	Authorised Intermediary	Encryption and signature component	Al Validation component	SC Validation error notification
ExInfo SC	Authorised Intermediary	Encryption and signature component	RaS Communication component	RFC, RFI reply message
ExInfo SC	Authorised Intermediary	Transfer component	AI Reporting component	AI RaS report to SC
ExInfo SC	Authorised Intermediary	Transfer component	Al Validation component	SC Validation error notification
ExInfo SC	Authorised Intermediary	Transfer component	Contact administration component	AI Contact details, CI Contact details, DAH Contact details, TA Contact details
ExInfo SC	Authorised Intermediary	Transfer component	RaS Communication component	RFC, RFI, RFI reply message
ExInfo SC	Residence Country	Encryption and signature component	RaS Communication component	RFI, RFC, RFI reply message, SC Change notification
ExInfo SC	Residence Country	Encryption and signature component	TA Reporting component	SC RaS report to RC
ExInfo SC	Residence Country	TA Orchestration component	Contact administration component	
ExInfo SC	Residence Country	TA Orchestration component	Encryption and signature component	
ExInfo SC ExInfo SC	Residence Country Residence Country	TA Orchestration component TA Orchestration component	RaS Communication component TA Reporting component	
Exinfo SC	Residence Country	TA Orchestration component	TA Tax controlling component	
Exinfo SC	Residence Country	TA Orchestration component	TA Validation component	
Exinfo SC	Residence Country	TA Orchestration component	Transfer component	
Exinfo SC	Residence Country	TA Reporting component	RaS Communication component	RC Corrective actions report, RFC, RFI, RFI reply message, SC Change notification
ExInfo SC	Residence Country	TA Reporting component	TA Tax controlling component	TA Tax control report
ExInfo SC	Residence Country	TA Reporting component	TA Validation component	RC Validation error, RC Validation report
ExInfo SC	Residence Country	TA Validation component	RaS Communication component	RFI reply message, SC Change notification
ExInfo SC	Residence Country	TA Validation component	TA Reporting component	SC RaS report to RC
ExInfo SC	Residence Country	Transfer component	Contact administration component	AI Contact details, CI Contact details, DAH Contact details, TA Contact details
ExInfo SC	Residence Country	Transfer component	RaS Communication component	RFC, RFI, RFI reply message, SC Change notification
ExInfo SC	Residence Country	Transfer component	TA Reporting component	SC RaS report to RC
ExInfo SC	Source Country	Encryption and signature component	RaS Communication component	RFC, RFI, RFI reply message, SC Change notification
ExInfo SC	Source Country	Encryption and signature component	TA Reporting component	AI RaS report to SC, SC RaS report to RC
ExInfo SC	Source Country	Encryption and signature component	TA Validation component	SC Validation error notification
ExInfo SC	Source Country	TA Orchestration component	Contact administration component	
ExInfo SC	Source Country	TA Orchestration component	Encryption and signature component	
ExInfo SC ExInfo SC	Source Country Source Country	TA Orchestration component TA Orchestration component	RaS Communication component TA Reconciliation component	
Exinfo SC	Source Country		•	
Exinto SC Exinto SC	Source Country Source Country	TA Orchestration component TA Orchestration component	TA Reporting component TA Tax controlling component	
Exinfo SC	Source Country	TA Orchestration component	TA Validation component	
Exinfo SC	Source Country	TA Orchestration component	Transfer component	
Exinfo SC	Source Country	TA Reconciliation component	TA Reporting component	AI RaS report to SC, SC RaS report to RC
Exinfo SC	Source Country	TA Reporting component	RaS Communication component	RFC, RFI, RFI reply message, SC Change notification, SC Corrective actions report
ExInfo SC	Source Country	TA Reporting component	TA Reconciliation component	SC Reconciliation error, SC Reconciliation report
ExInfo SC	Source Country	TA Reporting component	TA Tax controlling component	TA Tax control report
ExInfo SC	Source Country	TA Reporting component	TA Validation component	SC Validation error, SC Validation error notification, SC Validation report
ExInfo SC	Source Country	TA Validation component	RaS Communication component	RFI reply message, SC Change notification
ExInfo SC	Source Country	TA Validation component	TA Reporting component	AI RaS report to SC
ExInfo SC	Source Country	Transfer component	Contact administration component	Al Contact details, Cl Contact details, DAH Contact details, TA Contact details
ExInfo SC	Source Country	Transfer component	RaS Communication component	RFC, RFI, RFI reply message, SC Change notification
ExInfo SC	Source Country	Transfer component	TA Reporting component	AI RaS report to SC, SC RaS report to RC
ExInfo SC	Source Country	Transfer component	TA Validation component	SC Validation error notification

Additional Appendices to the Final report

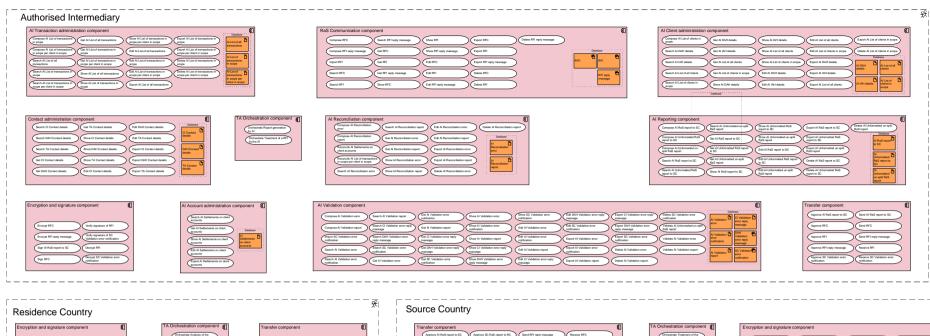
Appendix 17: Architecture Artefacts and Views

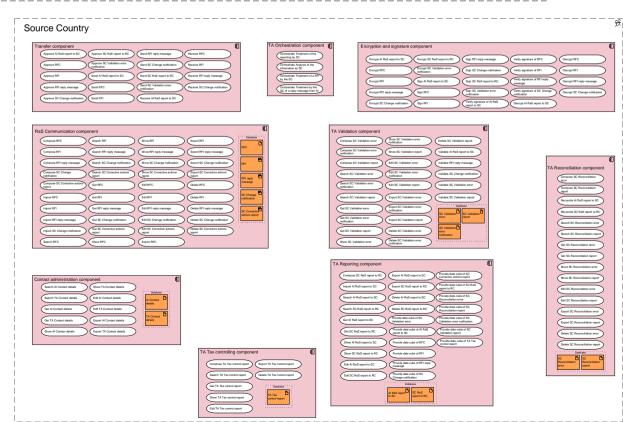
Logical Application Landscape Posters Including the IT Functionalities and Information Objects
Provided for the AIC Model and SC Model

AIC - Logical application landscape poster including provided IT functionalities and information objects



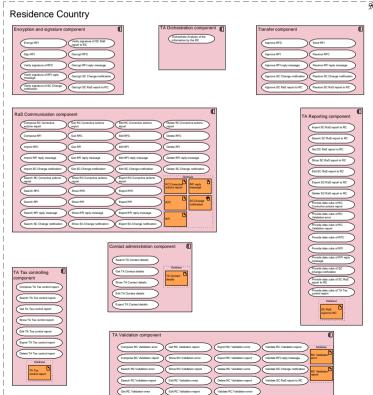
SC – Logical application landscape posters including provided IT functionalities and information objects





Legend

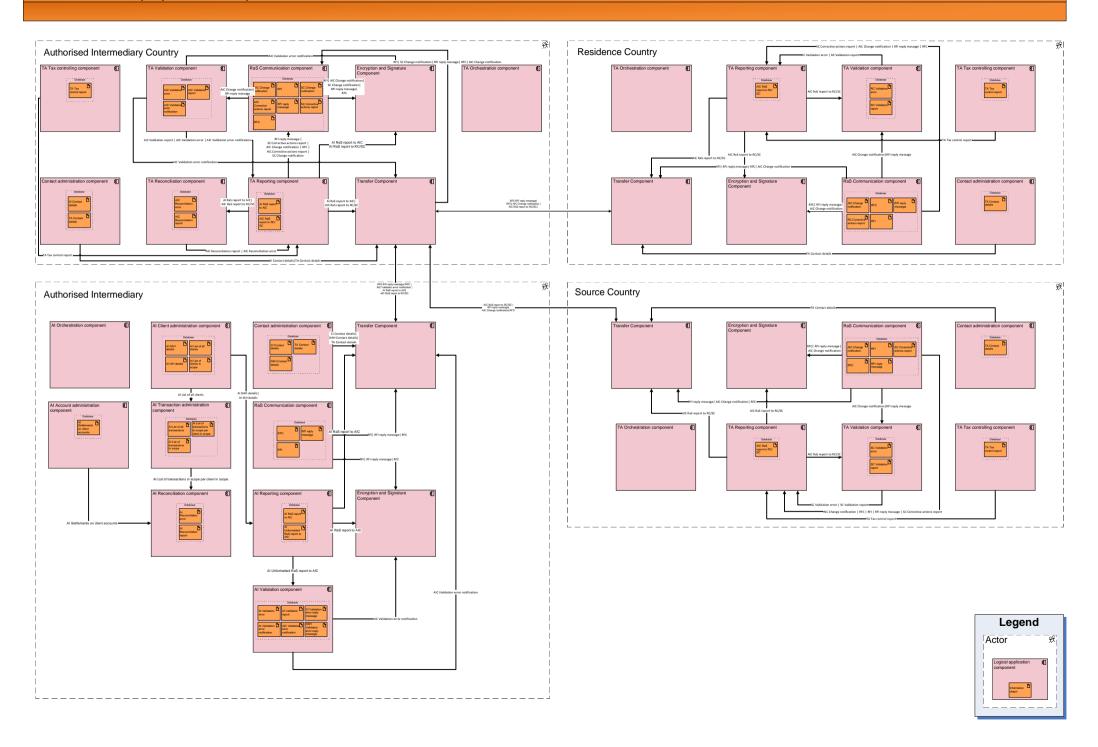
Actor

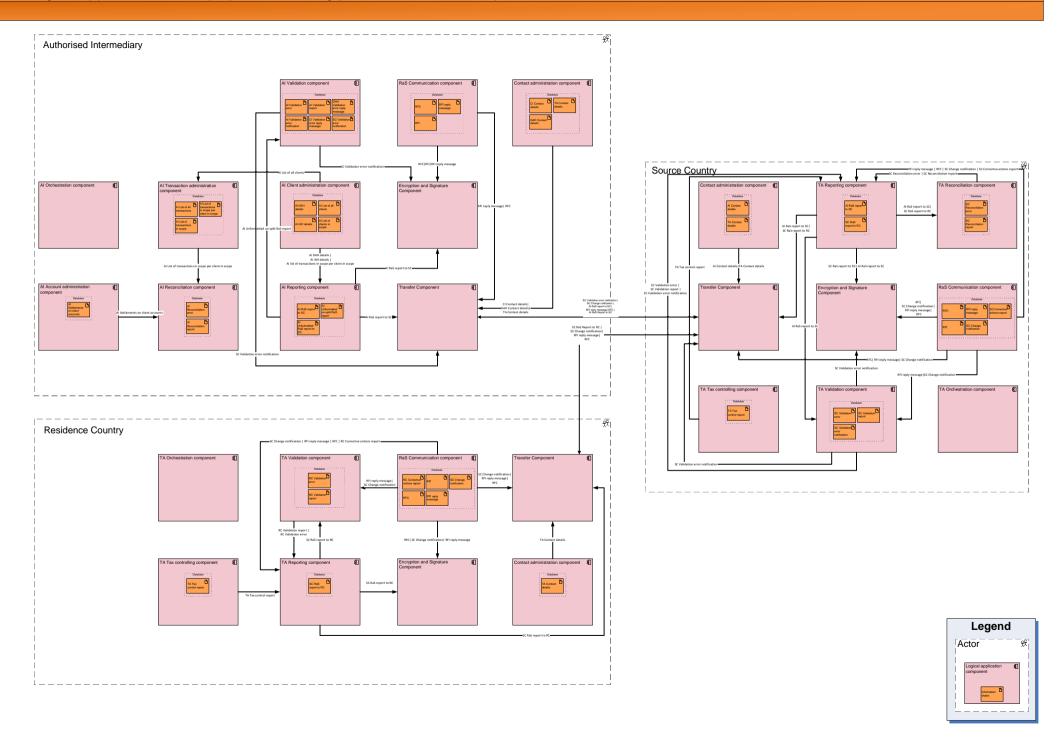


Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Logical Application Landscape Posters Including the Information Objects and Interfaces Provided for the AIC Model and SC Model



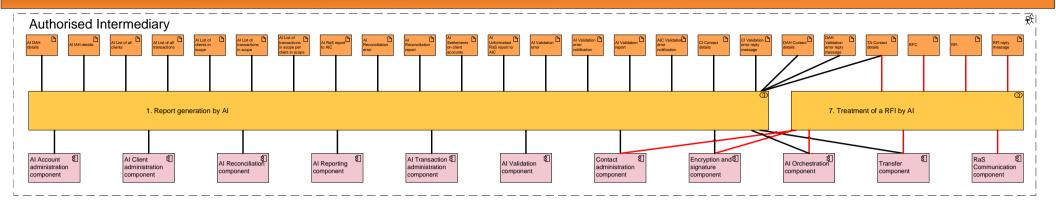


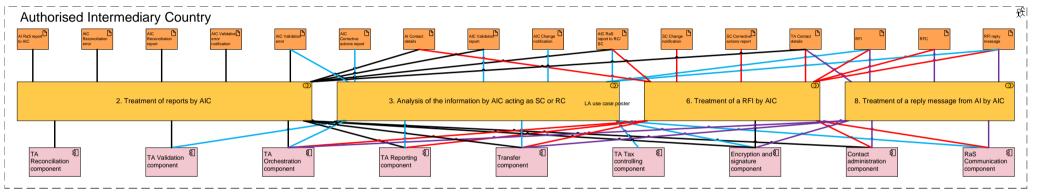
Additional Appendices to the Final report

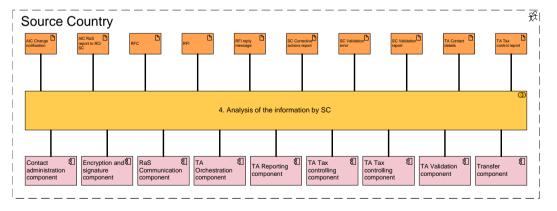
Appendix 17: Architecture Artefacts and Views

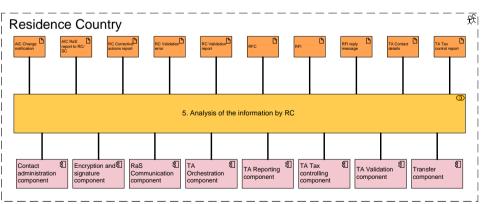
Logical Use Case Posters Including the Logical Application Components and Information Objects Used for the AIC Model and SC Model

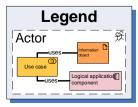
AIC - Use cases & logical application landscape poster



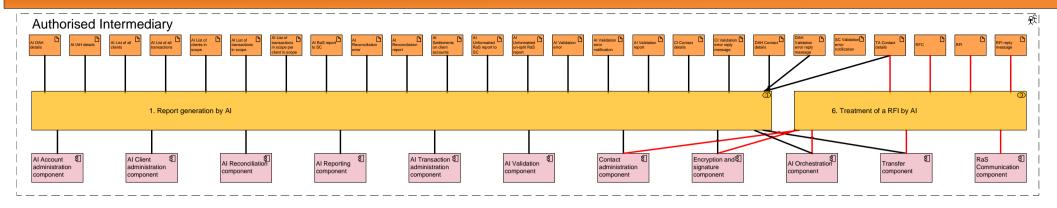


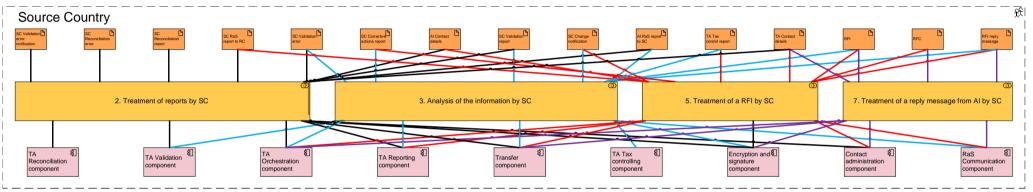


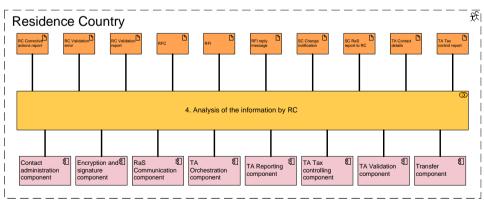


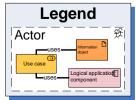


SC - Use cases & logical application landscape poster







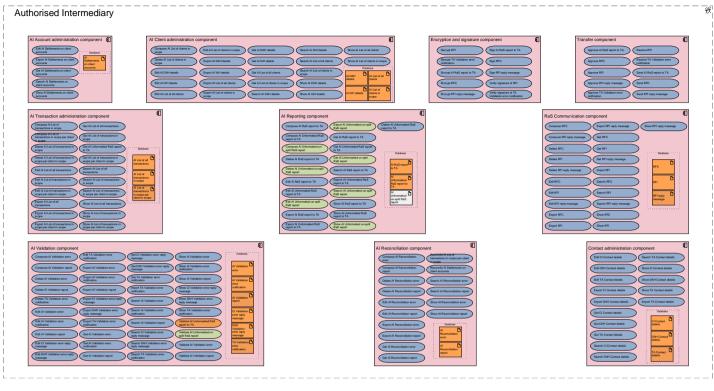


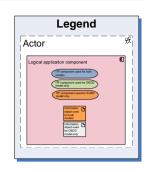
Additional Appendices to the Final report

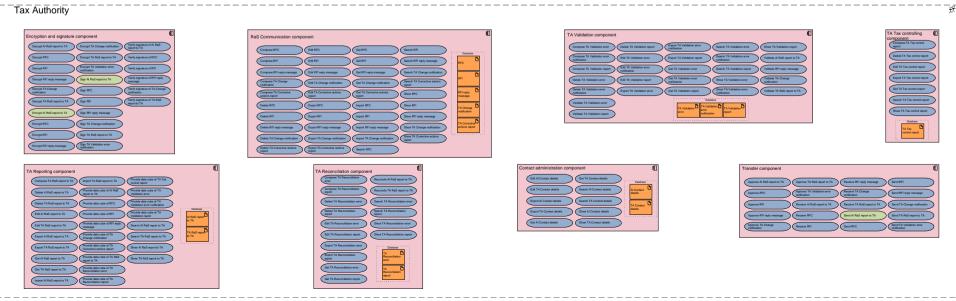
Appendix 17: Architecture Artefacts and Views

Logical Application Landscape Poster As Common Architecture for Both Models, Including the IT Functionalities and Information Objects Provided

Logical application landscape poster including provided IT functionalities and information objects







Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Platform Service Glossary

ID	PS name	PS type	PS type name	PS description
7	Casa managament angina sarvisas	1	Data Interchange Convices	Samiless to ansure energtion and management of a sace management engine
	Case management engine services	1	Data Interchange Services	Services to ensure operation and management of a case management engine. Services to ensure hosting and provisioning of middleware platforms and
26	Middleware & integration services	1	Data Interchange Services	systems integration.
	Portal services		Data Interchange Services	Services to enable operation and management of intranet portals.
- 52	Tortal services	_	Data interenange bervices	Services to enable hosting and provisioning of web applications accessible from
42	Web application services	1	Data Interchange Services	a system or network via web protocols.
	Workflow engine services		Data Interchange Services	Services to ensure operation and management of a workflow engine.
	-			Services to ensure client storage capabilities with standard availability,
8	Client storage services	2	Data management services	accessible from within a system.
10	DBMS services	2	Data management services	Services to enable operation and management of databases.
				Services to ensure server storage capabilities with high availability, accessible
16	High availability storage services	2	Data management services	from a system or network.
				Services to ensure server storage capabilities with standard availability,
	Standard storage services		Data management services	accessible from a system or network.
	Mail processing services			Services to ensure mail processing, formatting and visualizing capabilities.
29	Office automation services	3	Generic application services	Services to enable automation of office tasks.
				Services to ensure spreadsheet processing, formatting and visualizing
	Spreadsheet processing services		Generic application services	
	Text processing services			Services to enable text processing, formatting and visualizing capabilities.
	Internet connection services		Network services	Services to enable a connection to the internet.
25	Mail server services	4	Network services	Services to ensure operation and management of a mail server. Services to enable basic office network capabilities like hubs, switches or
30	Office network services	1	Network services	cables.
	Printing services		Network services	Services to ensure provisioning of printing capabilities in a network.
J-4		+ 4		Services to enable hosting and provisioning of applications accessible from a
2	Application providing services	5	Operating System Services	system or network.
	Application providing services		operating system services	Services to enable basic desktop or laptop computer capabilities that run on to
11	Desktop application services	5	Operating System Services	of the operating system.
			, , , , , , , , , , , , , , , , , , , ,	Services to ensure basic management of data files (create, read, update,
14	File management services	5	Operating System Services	delete).
			,	Services to ensure provisioning of a high availability operating system with its
17	High availabiltiy operating system services	5	Operating System Services	basic services.
				Services to ensure provisioning of a standard availability operating system with
36	Standard availabiltiy operating system services	5	Operating System Services	its basic services.
				Services to ensure that only those users with correct rights can access a specifi
1	Access control services	6	Security services	device, application, or data.
				Services to ensure audit compliance of a system or network by creating audit
3	Audit services	6	Security services	trails in workflow management.
				Services to ensure authentication and authorization of users of a system or
4	Authentication and authorization services	6	Security services	network.
				Services to ensure provisioning of digital signature capabilities, in regard to
12	Digital signature services	6	Security services	documents, mails, messages or files.
			L	Services to ensure provisioning of digital encryption capabilities, in regard to
13	Encryption services	6	Security services	documents, mails, messages or files.
4.5	Electrical and the control of the co		S	Services to ensure protection to resources in a system or network from other
15	Firewall services	6	Security services	users, appliances or applications.
10	Identity management services		Security services	Services to enable management and monitoring of user identities in a system of network.
	Internet security services		Security services	Services to ensure a secure connection between networks.
	Intrusion detection services		Security services	Services to ensure detection of intrusions into a system or network.
	intrasion detection services		Security services	Services to ensure key and certificate management in the context of security,
23	Key & certificate management services	6	Security services	encryption and signatures.
	-,	+		Services to ensure that a party to a contract or a communication cannot deny
				the authenticity of their signature on a document or the sending of a message
28	Non-repudiation services	6	Security services	that they originated.
	·		,	Services to ensure system entry control capabilities for a system preventing
38	System entry control services	6	Security services	disallowed access from other systems or users.
				Services to ensure a trusted communication channel between systems or
41	Trusted communication services	6	Security services	networks.
			System and network	Services to ensure a system can react on the loss or incorrect operation of
5	Availability and fault management services	7	management services	system components, including hardware, platform services and applications.
			System and network	
		7	management services	Services to ensure backup and recovery capabilities of a system or a network.
6	Backup and recovery services		System and network	Services to ensure control and management of functional and physical
6	Backup and recovery services			characteristics of a system's or application's configuration.
	Backup and recovery services Configuration management services	7	management services	
9	Configuration management services		management services System and network	Services to enable management and monitoring of production incidents
9	Configuration management services Incident management services		management services System and network management services	Services to enable management and monitoring of production incidents occurring in a system or network.
9	Configuration management services Incident management services Network management (incl. maintenance &	7	management services System and network management services System and network	Services to enable management and monitoring of production incidents occurring in a system or network. Services to ensure management of networks (including promotion of upgrades)
9	Configuration management services Incident management services	7	management services System and network management services System and network management services	Services to enable management and monitoring of production incidents occurring in a system or network. Services to ensure management of networks (including promotion of upgrades executing maintenance and monitoring).
9 19 27	Configuration management services Incident management services Network management (incl. maintenance & monitoring) services	7	management services System and network management services System and network management services System and network	Services to enable management and monitoring of production incidents occurring in a system or network. Services to ensure management of networks (including promotion of upgrades executing maintenance and monitoring). Services to ensure management and optimisation of the performance of
9 19 27	Configuration management services Incident management services Network management (incl. maintenance &	7	management services System and network management services System and network management services System and network management services	Services to enable management and monitoring of production incidents occurring in a system or network. Services to ensure management of networks (including promotion of upgrades executing maintenance and monitoring).
9 19 27 31	Configuration management services Incident management services Network management (incl. maintenance & monitoring) services Performance management services	7 7	management services System and network	Services to enable management and monitoring of production incidents occurring in a system or network. Services to ensure management of networks (including promotion of upgrades executing maintenance and monitoring). Services to ensure management and optimisation of the performance of systems.
9 19 27 31	Configuration management services Incident management services Network management (incl. maintenance & monitoring) services	7 7	management services System and network management services System and network management services System and network management services	Services to enable management and monitoring of production incidents occurring in a system or network. Services to ensure management of networks (including promotion of upgrades executing maintenance and monitoring). Services to ensure management and optimisation of the performance of

Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Logical Technology Component Glossary

LTC ID	LTC name	LTC description
27	Back office server	A server dedicated to hosting back office applications.
28	Backup server	A server dedicated to backup capabilities.
29	Common desktop environment	A desktop or laptop computer, used by end users to access applications and data.
30	Front office server	A server dedicated to hosting front office applications.
31	Internet access	Appliances providing internet access capabilities.
32	Internet security	Appliances providing internet security through firewalls and encryption.
33	Mail server	A server dedicated to hosting mail servers.
34	Management server	A server dedicated to the management of other server and appliances in the network.
35	Office network	Appliances providing the office network through hubs, switches and cables.
36	Orchestration server	A server dedicated to hosting orchestration engines.
37	Printer	Appliances providing printing services.
		Servers and/or appliances dedicated to security capabilities like encryption or identity access
38	Security	management.
39	Storage server	A server dedicated to data storage.

Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

List of All Platform Services Provided per Logical Technology Component

Actor name	LTC ID	LTC name	PS ID	PS name	PS type name
Authorised Intermediary	27	7 Back office server	1	Access control services	Security services
Authorised Intermediary	2	7 Back office server	2	Application providing services	Operating System Services
Authorised Intermediary	2	7 Back office server	12	Digital signature services	Security services
Authorised Intermediary	27	7 Back office server	13	Encryption services	Security services
Authorised Intermediary	27	7 Back office server	14	File management services	Operating System Services
Authorised Intermediary	2	7 Back office server	15	Firewall services	Security services
Authorised Intermediary	2	7 Back office server	17	High availabiltiy operating system services	Operating System Services
Authorised Intermediary	27	7 Back office server	26	Middleware & integration services	Data Interchange Services
Authorised Intermediary	27	7 Back office server	32	Portal services	Data Interchange Services
Authorised Intermediary	27	7 Back office server	42	Web application services	Data Interchange Services
Authorised Intermediary	28	8 Backup server	6	Backup and recovery services	System and network management services
Authorised Intermediary	28	8 Backup server	10	DBMS services	Data management services
Authorised Intermediary	28	8 Backup server	12	Digital signature services	Security services
Authorised Intermediary	28	8 Backup server	13	Encryption services	Security services
Authorised Intermediary	28	8 Backup server	14	File management services	Operating System Services
Authorised Intermediary	28	8 Backup server	15	Firewall services	Security services
Authorised Intermediary	28	8 Backup server	16	High availability storage services	Data management services
Authorised Intermediary	28	8 Backup server	17	High availabiltiy operating system services	Operating System Services
Authorised Intermediary	29	9 Common desktop environment	1	Access control services	Security services
Authorised Intermediary	29	9 Common desktop environment	8	Client storage services	Data management services
Authorised Intermediary	29	9 Common desktop environment	11	Desktop application services	Operating System Services
Authorised Intermediary	29	9 Common desktop environment	12	Digital signature services	Security services
Authorised Intermediary	29	9 Common desktop environment	13	Encryption services	Security services
Authorised Intermediary	29	9 Common desktop environment	14	File management services	Operating System Services
Authorised Intermediary	29	9 Common desktop environment	15	Firewall services	Security services
Authorised Intermediary	29	9 Common desktop environment	24	Mail processing services	Generic application services
Authorised Intermediary	29	9 Common desktop environment	29	Office automation services	Generic application services
Authorised Intermediary	29	9 Common desktop environment	35	Spreadsheet processing services	Generic application services
Authorised Intermediary	29	9 Common desktop environment	36	Standard availabiltiy operating system services	Operating System Services
Authorised Intermediary	29	9 Common desktop environment	37	Standard storage services	Data management services
Authorised Intermediary	29	9 Common desktop environment	40	Text processing services	Generic application services
Authorised Intermediary	30	Front office server	1	Access control services	Security services
Authorised Intermediary	30	Front office server	2	Application providing services	Operating System Services
Authorised Intermediary	30	Front office server	12	Digital signature services	Security services
Authorised Intermediary	30	Front office server	13	Encryption services	Security services
Authorised Intermediary	30	Front office server	14	File management services	Operating System Services
Authorised Intermediary	30	Front office server	15	Firewall services	Security services
Authorised Intermediary	30	Front office server	17	High availabiltiy operating system services	Operating System Services
Authorised Intermediary	30	Front office server	26	Middleware & integration services	Data Interchange Services
Authorised Intermediary	30	Front office server	32	Portal services	Data Interchange Services
Authorised Intermediary	30	Front office server	42	Web application services	Data Interchange Services
Authorised Intermediary	3:	1 Internet access	12	Digital signature services	Security services

Authorised Intermediary	31 Internet access	13 Encryption services	Security services
Authorised Intermediary	31 Internet access	15 Firewall services	Security services
Authorised Intermediary	31 Internet access	20 Internet connection services	Network services
Authorised Intermediary	31 Internet access	41 Trusted communication services	Security services
Authorised Intermediary	32 Internet security	12 Digital signature services	Security services
Authorised Intermediary	32 Internet security	13 Encryption services	Security services
Authorised Intermediary	32 Internet security	15 Firewall services	Security services
Authorised Intermediary	32 Internet security	21 Internet security services	Security services
Authorised Intermediary	32 Internet security	41 Trusted communication services	Security services
Authorised Intermediary	33 Mail server	1 Access control services	Security services
Authorised Intermediary	33 Mail server	12 Digital signature services	Security services
Authorised Intermediary	33 Mail server	13 Encryption services	Security services
Authorised Intermediary	33 Mail server	14 File management services	Operating System Services
Authorised Intermediary	33 Mail server	15 Firewall services	Security services
Authorised Intermediary	33 Mail server	16 High availability storage services	Data management services
Authorised Intermediary	33 Mail server	17 High availabiltiy operating system services	Operating System Services
Authorised Intermediary	33 Mail server	25 Mail server services	Network services
Authorised Intermediary	33 Mail server	26 Middleware & integration services	Data Interchange Services
Authorised Intermediary	34 Management server	1 Access control services	Security services
Authorised Intermediary	34 Management server	3 Audit services	Security services
Authorised Intermediary	34 Management server	5 Availability and fault management services	System and network management services
Authorised Intermediary	34 Management server	9 Configuration management services	System and network management services
Authorised Intermediary	34 Management server	12 Digital signature services	Security services
Authorised Intermediary	34 Management server	13 Encryption services	Security services
Authorised Intermediary	34 Management server	15 Firewall services	Security services
Authorised Intermediary	34 Management server	17 High availabiltiy operating system services	Operating System Services
Authorised Intermediary	34 Management server	19 Incident management services	System and network management services
Authorised Intermediary	34 Management server	27 Network management (incl. maintenance & monitoring) services	System and network management services
Authorised Intermediary	34 Management server	31 Performance management services	System and network management services
Authorised Intermediary	34 Management server	33 Print management services	System and network management services
Authorised Intermediary	34 Management server	39 System management (incl. maintenance & monitoring) services	System and network management services
Authorised Intermediary	35 Office network	30 Office network services	Network services
Authorised Intermediary	36 Orchestration server	1 Access control services	Security services
Authorised Intermediary	36 Orchestration server	7 Case management engine services	Data Interchange Services
Authorised Intermediary	36 Orchestration server	12 Digital signature services	Security services
Authorised Intermediary	36 Orchestration server	13 Encryption services	Security services
Authorised Intermediary	36 Orchestration server	14 File management services	Operating System Services
Authorised Intermediary	36 Orchestration server	15 Firewall services	Security services
Authorised Intermediary	36 Orchestration server	17 High availabiltiy operating system services	Operating System Services
Authorised Intermediary	36 Orchestration server	26 Middleware & integration services	Data Interchange Services
Authorised Intermediary	36 Orchestration server	43 Workflow engine services	Data Interchange Services
Authorised Intermediary	37 Printer	34 Printing services	Network services
Authorised Intermediary	38 Security	1 Access control services	Security services

Authorised Intermediary	38 Security	3 Audit services	Security services
Authorised Intermediary	38 Security	4 Authentication and authorization services	Security services
Authorised Intermediary	38 Security	12 Digital signature services	Security services
Authorised Intermediary	38 Security	13 Encryption services	Security services
Authorised Intermediary	38 Security	15 Firewall services	Security services
Authorised Intermediary	38 Security	17 High availabiltiy operating system services	Operating System Services
Authorised Intermediary	38 Security	18 Identity management services	Security services
Authorised Intermediary	38 Security	22 Intrusion detection services	Security services
Authorised Intermediary	38 Security	23 Key & certificate management services	Security services
Authorised Intermediary	38 Security	28 Non-repudiation services	Security services
Authorised Intermediary	38 Security	38 System entry control services	Security services
Authorised Intermediary	39 Storage server	1 Access control services	Security services
Authorised Intermediary	39 Storage server	10 DBMS services	Data management services
Authorised Intermediary	39 Storage server	12 Digital signature services	Security services
Authorised Intermediary	39 Storage server	13 Encryption services	Security services
Authorised Intermediary	39 Storage server	14 File management services	Operating System Services
Authorised Intermediary	39 Storage server	15 Firewall services	Security services
Authorised Intermediary	39 Storage server	16 High availability storage services	Data management services
Authorised Intermediary	39 Storage server	17 High availabiltiy operating system services	Operating System Services

Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

List of All Logical Technology Components Needed for Each Logical Application Component

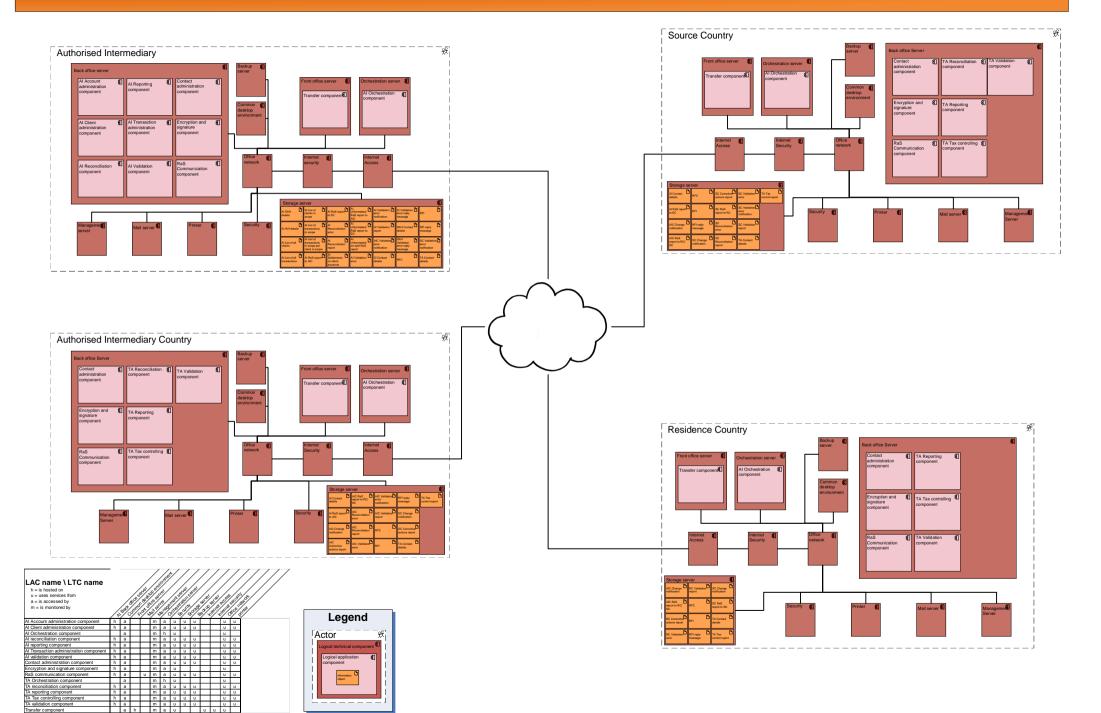
	1400	1.40.1701: 1.1	170 ID 1170
	LAC ID LAC name	/	LTC ID LTC name
Authorised Intermediary	1 Al Client administration component	is accessed by	29 Common desktop environment
Authorised Intermediary	1 Al Client administration component	is accessed by	36 Orchestration server
Authorised Intermediary	1 Al Client administration component	is hosted on	27 Back office server
Authorised Intermediary	1 Al Client administration component	is monitored by	34 Management server
Authorised Intermediary	1 AI Client administration component	uses services from	28 Backup server
Authorised Intermediary	1 AI Client administration component	uses services from	35 Office network
Authorised Intermediary	1 Al Client administration component	uses services from	37 Printer
Authorised Intermediary	1 Al Client administration component	uses services from	38 Security
Authorised Intermediary	1 Al Client administration component	uses services from	39 Storage server
Authorised Intermediary	2 Al Account administration component	is accessed by	29 Common desktop environment
Authorised Intermediary	2 AI Account administration component	is accessed by	36 Orchestration server
Authorised Intermediary	2 Al Account administration component	is hosted on	27 Back office server
Authorised Intermediary	2 Al Account administration component	is monitored by	34 Management server
Authorised Intermediary	2 Al Account administration component	uses services from	28 Backup server
Authorised Intermediary	2 Al Account administration component	uses services from	35 Office network
Authorised Intermediary	2 AI Account administration component	uses services from	37 Printer
Authorised Intermediary	2 Al Account administration component	uses services from	38 Security
Authorised Intermediary	2 Al Account administration component	uses services from	39 Storage server
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Authorised Intermediary	3 Al Transaction administration component	is accessed by	29 Common desktop environment
Authorised Intermediary	3 AI Transaction administration component	is accessed by	36 Orchestration server
Authorised Intermediary	3 AI Transaction administration component	is hosted on	27 Back office server
Authorised Intermediary	3 AI Transaction administration component	is monitored by	34 Management server
Authorised Intermediary	3 AI Transaction administration component	uses services from	28 Backup server
Authorised Intermediary	3 AI Transaction administration component	uses services from	35 Office network
Authorised Intermediary	3 AI Transaction administration component	uses services from	37 Printer
Authorised Intermediary	3 AI Transaction administration component	uses services from	38 Security
Authorised Intermediary	3 AI Transaction administration component	uses services from	39 Storage server
Authorised Intermediary	4 RaS Communication component	is accessed by	29 Common desktop environment
Authorised Intermediary	4 RaS Communication component	is accessed by	36 Orchestration server
Authorised Intermediary	4 RaS Communication component	is hosted on	27 Back office server
Authorised Intermediary	4 RaS Communication component	is monitored by	34 Management server
Authorised Intermediary	4 RaS Communication component	uses services from	28 Backup server
Authorised Intermediary		uses services from	33 Mail server
•	4 RaS Communication component		
Authorised Intermediary	4 RaS Communication component	uses services from	35 Office network
Authorised Intermediary	4 RaS Communication component	uses services from	37 Printer
uthorised Intermediary	4 RaS Communication component	uses services from	38 Security
Authorised Intermediary	4 RaS Communication component	uses services from	39 Storage server
uthorised Intermediary	6 Al Reporting component	is accessed by	29 Common desktop environment
Authorised Intermediary	6 Al Reporting component	is accessed by	36 Orchestration server
Authorised Intermediary	6 AI Reporting component	is hosted on	27 Back office server
Authorised Intermediary	6 Al Reporting component	is monitored by	34 Management server
Authorised Intermediary	6 Al Reporting component	uses services from	28 Backup server
Authorised Intermediary	6 Al Reporting component	uses services from	35 Office network
Authorised Intermediary	6 Al Reporting component	uses services from	37 Printer
Authorised Intermediary	6 Al Reporting component	uses services from	38 Security
Authorised Intermediary	6 AI Reporting component	uses services from	39 Storage server
Authorised Intermediary	8 AI Validation component	is accessed by	29 Common desktop environment
	·	,	36 Orchestration server
Authorised Intermediary	8 Al Validation component	is accessed by	
Authorised Intermediary	8 AI Validation component	is hosted on	27 Back office server
Authorised Intermediary	8 Al Validation component	is monitored by	34 Management server
Authorised Intermediary	8 Al Validation component	uses services from	28 Backup server
Authorised Intermediary	8 Al Validation component	uses services from	35 Office network
authorised Intermediary	8 Al Validation component	uses services from	37 Printer
Authorised Intermediary	8 Al Validation component	uses services from	38 Security
authorised Intermediary	8 AI Validation component	uses services from	39 Storage server
Authorised Intermediary	10 Al Reconciliation component	is accessed by	29 Common desktop environment
uthorised Intermediary	10 AI Reconciliation component	is accessed by	36 Orchestration server
authorised Intermediary	10 Al Reconciliation component	is hosted on	27 Back office server
authorised Intermediary	10 Al Reconciliation component	is monitored by	34 Management server
authorised Intermediary	10 AI Reconciliation component	uses services from	28 Backup server
uthorised Intermediary	10 Al Reconciliation component	uses services from	35 Office network
uthorised Intermediary	10 Al Reconciliation component	uses services from	37 Printer
authorised Intermediary	10 Al Reconciliation component	uses services from	38 Security
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authorised Intermediary	10 AI Reconciliation component	uses services from	39 Storage server
authorised Intermediary	12 Encryption and signature component	is accessed by	29 Common desktop environment
uthorised Intermediary	12 Encryption and signature component	is accessed by	36 Orchestration server
uthorised Intermediary	12 Encryption and signature component	is hosted on	27 Back office server
uthorised Intermediary	12 Encryption and signature component	is monitored by	34 Management server
uthorised Intermediary	12 Encryption and signature component	uses services from	35 Office network
uthorised Intermediary	12 Encryption and signature component	uses services from	38 Security
uthorised Intermediary	13 Transfer component	is accessed by	29 Common desktop environment
,	13 Transfer component	is accessed by	36 Orchestration server
uthorised Intermediary	13 Transfer component	is hosted on	30 Front office server
		is monitored by	34 Management server
uthorised Intermediary	13 Transfer component		
uthorised Intermediary uthorised Intermediary	13 Transfer component		
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Authorised Intermediary Authorised Intermediary Authorised Intermediary Authorised Intermediary	13 Transfer component 13 Transfer component	uses services from uses services from	31 Internet access 32 Internet security
Authorised Intermediary Authorised Intermediary Authorised Intermediary Authorised Intermediary Authorised Intermediary Authorised Intermediary	13 Transfer component 13 Transfer component 13 Transfer component	uses services from uses services from uses services from	31 Internet access 32 Internet security 35 Office network
Authorised Intermediary	13 Transfer component 13 Transfer component 13 Transfer component 13 Transfer component	uses services from	31 Internet access 32 Internet security 35 Office network 38 Security
authorised Intermediary authorised Intermediary authorised Intermediary authorised Intermediary authorised Intermediary authorised Intermediary	13 Transfer component 13 Transfer component 13 Transfer component	uses services from uses services from uses services from	31 Internet access 32 Internet security 35 Office network 38 Security 29 Common desktop environment
authorised Intermediary authorised Intermediary authorised Intermediary authorised Intermediary authorised Intermediary authorised Intermediary authorised Intermediary	13 Transfer component 13 Transfer component 13 Transfer component 13 Transfer component	uses services from	31 Internet access 32 Internet security 35 Office network 38 Security
authorised Intermediary authorised Intermediary authorised Intermediary authorised Intermediary authorised Intermediary authorised Intermediary authorised Intermediary authorised Intermediary	13 Transfer component 13 Transfer component 13 Transfer component 13 Transfer component 14 Contact administration component	uses services from is accessed by	31 Internet access 32 Internet security 35 Office network 38 Security 29 Common desktop environment
authorised Intermediary	13 Transfer component 13 Transfer component 13 Transfer component 13 Transfer component 14 Contact administration component 14 Contact administration component 14 Contact administration component 14 Contact administration component	uses services from is accessed by is accessed by is hosted on	31 Internet access 32 Internet security 35 Office network 38 Security 29 Common desktop environment 36 Orchestration server 27 Back office server
Authorised Intermediary	13 Transfer component 13 Transfer component 13 Transfer component 13 Transfer component 14 Contact administration component 14 Contact administration component 14 Contact administration component 14 Contact administration component 15 Contact administration component 16 Contact administration component	uses services from is accessed by is accessed by is hosted on is monitored by	31 Internet access 32 Internet security 35 Office network 38 Security 29 Common desktop environment 36 Orchestration server 27 Back office server 34 Management server
Authorised Intermediary	13 Transfer component 13 Transfer component 13 Transfer component 13 Transfer component 14 Contact administration component 14 Contact administration component 14 Contact administration component 14 Contact administration component	uses services from is accessed by is accessed by is hosted on	31 Internet access 32 Internet security 35 Office network 38 Security 29 Common desktop environment 36 Orchestration server 27 Back office server

A the size of late and discount	44 Combon administration		2016
Authorised Intermediary	14 Contact administration component	uses services from	38 Security
Authorised Intermediary	14 Contact administration component	uses services from	39 Storage server
Authorised Intermediary	15 Al Orchestration component	is accessed by	29 Common desktop environment
Authorised Intermediary	15 Al Orchestration component	is hosted on	36 Orchestration server
Authorised Intermediary	15 Al Orchestration component	is monitored by	34 Management server
Authorised Intermediary	15 Al Orchestration component	uses services from	35 Office network
Authorised Intermediary	15 Al Orchestration component	uses services from	38 Security
Tax Authority	4 RaS Communication component	is accessed by	29 Common desktop environment
Tax Authority	4 RaS Communication component	is accessed by	36 Orchestration server
Tax Authority	4 RaS Communication component	is hosted on	27 Back office server
Tax Authority	4 RaS Communication component	is monitored by	34 Management server
Tax Authority	4 RaS Communication component	uses services from	28 Backup server
Tax Authority	4 RaS Communication component	uses services from	33 Mail server
Tax Authority	4 RaS Communication component	uses services from	35 Office network
Tax Authority	4 RaS Communication component	uses services from	37 Printer
Tax Authority	4 RaS Communication component	uses services from	38 Security
Tax Authority	4 RaS Communication component	uses services from	39 Storage server
Tax Authority	5 TA Tax controlling component	is accessed by	29 Common desktop environment
Tax Authority	5 TA Tax controlling component	is accessed by	36 Orchestration server
Tax Authority	5 TA Tax controlling component	is hosted on	27 Back office server
Tax Authority	5 TA Tax controlling component	is monitored by	34 Management server
Tax Authority	5 TA Tax controlling component	uses services from	35 Office network
Tax Authority	5 TA Tax controlling component	uses services from	37 Printer
Tax Authority	5 TA Tax controlling component	uses services from	38 Security
Tax Authority	5 TA Tax controlling component	uses services from	39 Storage server
Tax Authority	7 TA Reporting component	is accessed by	29 Common desktop environment
Tax Authority	7 TA Reporting component	is accessed by	36 Orchestration server
<u> </u>		is hosted on	27 Back office server
Tax Authority	7 TA Reporting component		
Tax Authority	7 TA Reporting component	is monitored by	34 Management server
Tax Authority	7 TA Reporting component	uses services from	35 Office network
Tax Authority	7 TA Reporting component	uses services from	37 Printer
Tax Authority	7 TA Reporting component	uses services from	38 Security
Tax Authority	7 TA Reporting component	uses services from	39 Storage server
Tax Authority	9 TA Validation component	is accessed by	29 Common desktop environment
Tax Authority	9 TA Validation component	is accessed by	36 Orchestration server
Tax Authority	9 TA Validation component	is hosted on	27 Back office server
Tax Authority	9 TA Validation component	is monitored by	34 Management server
Tax Authority	9 TA Validation component	uses services from	35 Office network
Tax Authority	9 TA Validation component	uses services from	37 Printer
Tax Authority	9 TA Validation component	uses services from	38 Security
Tax Authority	9 TA Validation component	uses services from	39 Storage server
Tax Authority	11 TA Reconciliation component	is accessed by	29 Common desktop environment
Tax Authority	11 TA Reconciliation component	is accessed by	36 Orchestration server
Tax Authority	11 TA Reconciliation component	is hosted on	27 Back office server
Tax Authority	11 TA Reconciliation component	is monitored by	34 Management server
Tax Authority	11 TA Reconciliation component	uses services from	35 Office network
	· · · · · · · · · · · · · · · · · · ·	1	37 Printer
Tax Authority	11 TA Reconciliation component	uses services from	
Tax Authority	11 TA Reconciliation component	uses services from	38 Security
Tax Authority	11 TA Reconciliation component	uses services from	39 Storage server
Tax Authority	12 Encryption and signature component	is accessed by	29 Common desktop environment
Tax Authority	12 Encryption and signature component		36 Orchestration server
Tax Authority	12 Encryption and signature component	is hosted on	27 Back office server
Tax Authority	12 Encryption and signature component	is monitored by	34 Management server
Tax Authority	12 Encryption and signature component	uses services from	35 Office network
Tax Authority	12 Encryption and signature component	uses services from	38 Security
Tax Authority	13 Transfer component	is accessed by	29 Common desktop environment
Tax Authority	13 Transfer component	is accessed by	36 Orchestration server
Tax Authority	13 Transfer component	is hosted on	30 Front office server
Tax Authority	13 Transfer component	is monitored by	34 Management server
Tax Authority	13 Transfer component	uses services from	31 Internet access
Tax Authority	13 Transfer component	uses services from	32 Internet security
Tax Authority	13 Transfer component	uses services from	35 Office network
Tax Authority	13 Transfer component	uses services from	38 Security
Tax Authority	14 Contact administration component	is accessed by	29 Common desktop environment
<u> </u>	14 Contact administration component		· · · · · · · · · · · · · · · · · · ·
Tax Authority		is accessed by	36 Orchestration server
Tax Authority	14 Contact administration component	is hosted on	27 Back office server
Tax Authority	14 Contact administration component	is monitored by	34 Management server
Tax Authority	14 Contact administration component	uses services from	28 Backup server
Tax Authority	14 Contact administration component	uses services from	35 Office network
	14 Contact administration component	uses services from	37 Printer
Tax Authority			
·	14 Contact administration component	uses services from	38 Security
Tax Authority	14 Contact administration component 14 Contact administration component	uses services from uses services from	38 Security 39 Storage server
Tax Authority Tax Authority	14 Contact administration component	uses services from	39 Storage server
Tax Authority Tax Authority Tax Authority Tax Authority Tax Authority Tax Authority	·		•

Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Logical Application and Infrastructure Landscape Poster Including the Information Objects and Interfaces Provided

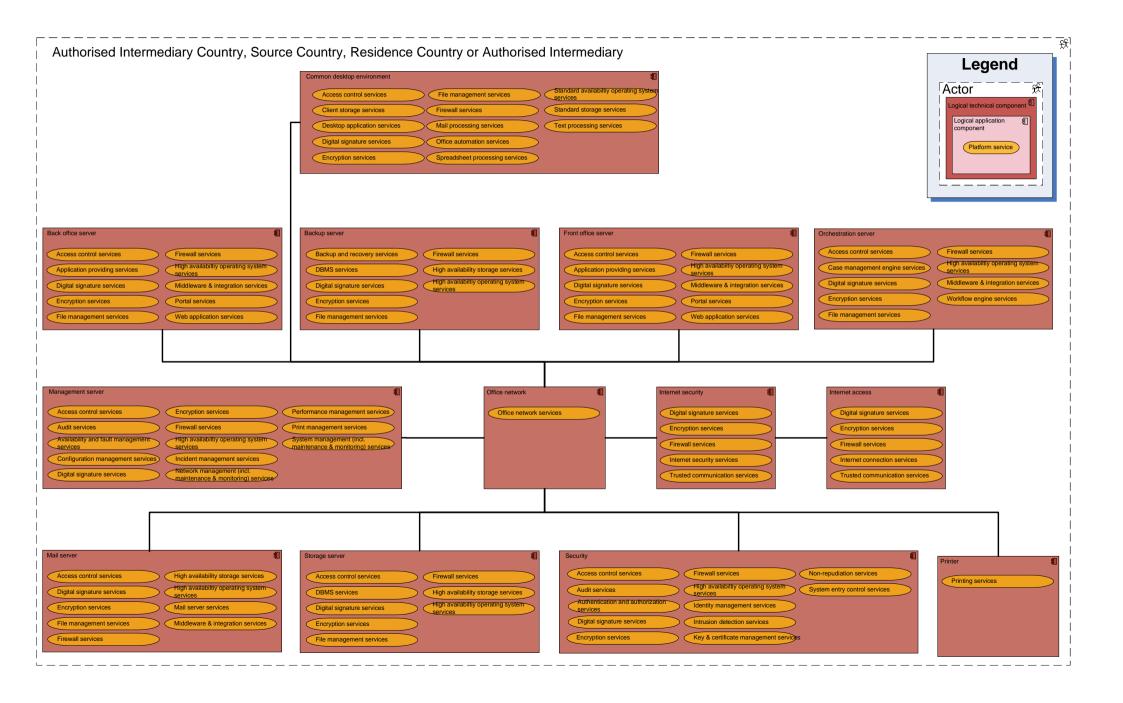


Additional Appendices to the Final report

Appendix 17: Architecture Artefacts and Views

Logical Infrastructure Landscape Poster Including the Platform Services and Interfaces Provided

Logical technology landscape poster including provided platform services



Additional Appendices to the Final report

Appendix 24: Detailed Results of the Feasibility Maturity Model

Country A

Cost Calculation Input	Input value
Local development cost for 1 medium fct. domain (EUR)	128.000€
Collaborative dev. cost for 1 medium fct. domain (EUR)	60.000€
Overall base markup percentage	15%
Barriers markup percentage	5%
Dependencies markup percentage	5%
Risks markup percentage	5%
Barriers markup percentage	20%
Dependencies markup percentage	30%
Risks markup percentage	20%
Reuse percentage: How much of needs to added for local integration	20%
Number of participating MSs	27

Input value						Way Fo	orward								
128.000€			Leve	raging the current	EUSD implementa			veraging the curre	ent EUSD implemen	ntation					
		Country A	Local dev	elopment	Collab. de	velopment	Local dev	elopment	Collab. de	velopment					
60.000€ 15%			AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Mo					
5%	Complexity	Overall costs per Member States	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.					
5%	medium	(1) Receiving information for RaS from AI by TA	87.040€	163.630€	48.960€	92.042€	174.080€	205.824€	97.920€	11:					
5%	high	(2) Treatment of a RFI and RFC between TA and AI	270.720€	297.557€	152.280€	167.376€	270.720€	311.578€	152.280€	17					
20%	medium	(3) Treatment of the Al information for RaS by TA	85.299€	149.085€	47.981€	83.860€	174.080€	205.210€	97.920€	11					
30%	medium	(4) Composing the TA RaS report by TA	83.520€	119.840€	46.980€	67.410€	185.600€	191.744€	104.400€	10					
20%	medium	(5) Receiving the TA RaS report from TA1 by TA2	53.760€	60.027€	30.240€	33.765€	179.200€	200.090€	100.800€	11					
20%	low	(6) Treatment of the TA RaS report from TA1 by TA2	68.741 €	77.251€	38.667€	43.454€	140.288€	157.655€	78.912€						
27		(7) Treatment of the TA Ras report from TAT by TA2	109.670€	122.831€	61.690€	69.092€		292.454€	146.880€	11					
21	high medium	(8) General IT	49.536€	51.379€	27.864€	28.901€	261.120€ 165.120€	171.264€	92.880€						
	medidiii									9					
		TOTAL	808.287€	1.041.599€	454.661€	585.900€	1.550.208€	1.735.818€	871.992€	9					
		Development costs, taking gap and reuse into account	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.1					
		(1) Receiving information for RaS from AI by TA	64.000€	101.760€	36.000€	57.240€	128.000€	128.000€	72.000€						
		(2) Treatment of a RFI and RFC between TA and AI	192.000€	183.360€	108.000€	103.140€	192.000€	192.000€	108.000€	10					
		(3) Treatment of the Al information for RaS by TA	62.720€	92.992€	35.280€	52.308€	128.000€	128.000€	72.000€						
		(4) Composing the TA RaS report by TA	57.600€	80.000€	32.400€	45.000€	128.000€	128.000€	72.000€	,					
		(5) Receiving the TA RaS report from TA1 by TA2	38.400€	38.400€	21.600€	21.600€	128.000€	128.000€	72.000€	1					
		(6) Treatment of the TA RaS report from TA1 by TA2	50.176€	50.176€	28.224€	28.224€	102.400€	102.400€	57.600€						
		(7) Treatment of a RFI and RFC between TAs	80.640€	80.640€	45.360€	45.360€	192.000€	192.000€	108.000€	10					
		(8) General IT	38.400€	38.400€	21.600€	21.600€	128.000€	128.000€	72.000€						
		TOTAL	583.936,00	665.728,00	328.464,00	374.472,00	1.126.400,00	1.126.400,00	633.600,00	633.6					
		Barriers-markup	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.E					
		(1) Receiving information for RaS from Al by TA	4.480€	16.892€	2.520€	9.502€	8.960€	21.248€	5.040€	1					
		(2) Treatment of a RFI and RFC between TA and AI	21.120€	31.905€	11.880€	17.946€	21.120€	33.408€	11.880€						
					2 4756	8.223€	11.520€ 11.520€	20.122€ 11.520€							
		(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	5.645€ 5.184€	14.618€ 7.200€	3.175€	4.050€	11.0200		6.480€						
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	5.184€ 3.456€	7.200€ 6.036€	2.916€ 1.944€	3.396€	11.520€	20.122€	6.480€ 6.480€						
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs	5.184€ 3.456€ 3.512€ 7.258€	7.200€ 6.036€ 7.205€ 12.677€	2.916€ 1.944€ 1.976€ 4.082€	3.396€ 4.053€ 7.131€	11.520€ 7.168€ 17.280€	20.122€ 14.705€ 30.182€	6.480€ 6.480€ 4.032€ 9.720€						
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	5.184€ 3.456€ 3.512€	7.200€ 6.036€ 7.205€	2.916€ 1.944€ 1.976€	3.396€ 4.053€	11.520€ 7.168€	20.122€ 14.705€	6.480€ 6.480€ 4.032€						
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Reuse-indicator	5.184€ 3.456€ 3.512€ 7.258€ 3.456€ 54.110,72	7.200€ 6.036€ 7.205€ 12.677€ 3.456€ 99.989,50	2.916€ 1.944€ 1.976€ 4.082€ 1.944€ 30.437,28	3.396€ 4.053€ 7.131€ 1.944€ 56.244,10	11.520€ 7.168€ 17.280€ 11.520€ 100.608,00	20.122€ 14.705€ 30.182€ 11.520€ 162.826,24 3.B.	6.480€ 6.480€ 4.032€ 9.720€ 6.480€ 56.592,00	91.					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) TI infrastructure TOTAL	5.184€ 3.456€ 3.512€ 7.258€ 3.456€ 54.110,72	7.200€ 6.036€ 7.205€ 12.677€ 3.456€ 99.989,50	2.916€ 1.944€ 1.976€ 4.082€ 1.944€ 30.437,28	3.396€ 4.053€ 7.131€ 1.944€ 56.244,10	11.520€ 7.168€ 17.280€ 11.520€ 100.608,00	20.122€ 14.705€ 30.182€ 11.520€ 162.826,24	6.480€ 6.480€ 4.032€ 9.720€ 6.480€ 56.592,00	91					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RAS by TA	5.184€ 3.456€ 3.512€ 7.258€ 3.456€ 54.110,72	7.200€ 6.036€ 7.205€ 12.677€ 3.456€ 99.989,50 1.B. 0 0	2.916€ 1.944€ 1.976€ 4.082€ 1.944€ 30.437,28 2.A. 1	3.396€ 4.053€ 7.131€ 1.944€ 56.244,10 2.B. 1	11.520€ 7.168€ 17.280€ 11.520€ 100.608,00 3.A. 0 0	20.122€ 14.705€ 30.182€ 11.520€ 162.826,24 3.B. 0 0	6.480€ 6.480€ 4.032€ 9.720€ 6.480€ 56.592,00	91.:					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (5) Receiving the TA RaS report from TA1 by TA2	5.184¢ 3.456€ 3.512€ 7.258€ 3.456€ 54.110,72 1.A. 0 0 0 0 0	7.200€ 6.036€ 7.205€ 12.677€ 3.456€ 99.989,50 1.B. 0 0 0 0	2.916¢ 1.944€ 1.976€ 4.082€ 1.944€ 30.437,28 2.A. 1 1 1 1 1	3.396€ 4.053€ 7.131€ 1.944€ 56.244,10 2.B. 1 1	11.520€ 7.168€ 17.280€ 11.520€ 100.608,00 3.A. 0 0 0 0	20.122€ 14.705€ 30.182€ 11.520€ 162.826,24 3.B. 0 0 0	6.480€ 6.480€ 4.032€ 9.720€ 6.480€ 56.592,00	91. 4. 1 1 1					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the Ai Information for RaS by TA (4) Composing the TA RaS report by TA	5.184€ 3.456€ 3.512€ 7.258€ 3.456€ 54.110,72 1.A. 0 0 0 0	7.200€ 6.036€ 7.205€ 12.677€ 3.456€ 99.989,50 1.B. 0 0 0	2.916€ 1.944€ 1.976€ 4.082€ 1.944€ 30.437,28 2.A. 1	3.396€ 4.053€ 7.131€ 1.944€ 56.244,10 2.B. 1	11.520€ 7.168€ 17.280€ 11.520€ 100.608,00 3.A. 0 0 0	20.122€ 14.705€ 30.182€ 11.520€ 162.826,24 3.B. 0 0	6.480€ 6.480€ 4.032€ 9.720€ 6.480€ 56.592,00 4.A. 1 1	91.					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	5.1846 3.456€ 3.512€ 7.2586 3.456€ 54.110,72 1.A. 0 0 0 0	7.200€ 6.036€ 7.205€ 12.677€ 3.456€ 99.989,50 1.B. 0 0 0 0 0 0	2.916€ 1.944€ 1.976€ 4.082€ 1.944€ 30.437,28 2.A 1 1 1 1	3.396€ 4.053€ 7.131€ 1.944€ 56.244,10 2.B. 1 1 1 1 1	11.520€ 7.168€ 7.168€ 17.280€ 11.520€ 100.608,00 3.A. 0 0 0 0 0	20.1226 14.705€ 30.182€ 11.520€ 162.826,24 3.B. 0 0 0 0	6.480¢ 6.480€ 4.032€ 9.720¢ 6.480¢ 56.592,00 4.A. 1 1 1 1 1 1	91. 4. 1 1 1 1 1 1					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RF1 and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RF1 and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RAS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (8) IT infrastructure	5.184€ 3.456€ 3.512€ 7.258€ 3.4456€ 54.110,72 1.A. 0 0 0 0 0 0	7.2006 6.036E 7.2056 3.456E 99.989,50 1.B 0 0 0 0 0	2.916€ 1.944€ 1.976€ 4.082€ 1.944€ 30.437,28 2.A. 1 1 1 1 1 1 8,00	3.396€ 4.053€ 7.131€ 1.944€ 56.244,10 2.8. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 8,00	11.520¢ 7.168¢ 17.280€ 11.520¢ 100.608.00 100.608.00 0 0 0 0 0 0 0	20.122€ 14.705€ 30.182€ 11.520€ 162.826.24 0 0 0 0 0 0 0	6.480€ 6.480€ 4.032€ 9.720€ 6.480€ 56.592,00 4.A. 1 1 1 1 1 1 1 1 8,00	91.					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TAI by TA2 (6) Treatment of the TA RaS report from TAI by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report from TAI by TA2 (6) Receiving the TA RaS report from TAI by TA2 (7) Treatment of the TA RaS report from TAI by TA2 (8) Treatment of the TA RaS report from TAI by TA2 (9) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from AI by TA	5.1846 3.4566 3.5126 7.2586 3.4566 54.110,72 1.A. 0 0 0 0 0	7,200€ 6,036€ 7,205€ 12,677€ 3,456€ 99,989,50 1,B, 0 0 0 0	2,916€ 1,944€ 1,976€ 4,082€ 1,944€ 30,437,28 2,A, 1 1 1 1 1 1	3.396£ 4.053€ 7.131€ 1.944€ 56.244,10 2.B. 1 1 1 1 1 1 1	11.520€ 7.168€ 17.280€ 11.520€ 100.608,00 3.A. 0 0 0 0 0 0	20.1226 14.705€ 30.182€ 11.520€ 162.826,24 3.B. 0 0 0 0 0	6.480€ 6.480€ 4.032€ 9.720€ 6.480€ 56.592,00 4.A. 1 1 1 1 1 1	91.8					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI	5.184€ 3.456€ 3.512€ 7.258€ 54.110,72 1.A 0 0 0 0 0 0 1.A 10.880€ 32.640€	7.2006 6.0368 7.2056 12.6776 3.4566 99.989,50 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2.916£ 1.944£ 1.976€ 4.082€ 1.944€ 30.437,28 2.A. 1 1 1 1 1 1 8.00 2.A. 6.120€ 18.360€	3.396£ 4.053£ 7.131€ 7.131€ 1.944€ 56.244.10 2.B. 1 1 1 1 1 1 1 1 1 1 3,00 2.B. 13.852€ 24.960€	11.520¢ 7.168¢ 17.280¢ 11.520¢ 100.608.00 3.A. 0 0 0 0 0 0 0 3.A. 21.760¢	20.1226 14.7056 30.1826 11.5206 162.826,24 3.B. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6.480¢ 6.480¢ 4.032¢ 9.720¢ 6.480¢ 56.592,00 4.A. 1 1 1 1 1 1 1 1 1 2,240¢ 18.360¢	91.3					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RF1 and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RF1 and RFC between TA and AI (3) Treatment of a RF1 and RFC between TA and AI (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RF1 and RFC between TAS (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from AI by TA (2) Treatment of the RF1 and RFC between TA and AI (3) Treatment of the TR and RFC between TA and AI (3) Treatment of a RF1 and RFC between TA and AI (3) Treatment of the RF1 and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	5.184€ 3.456€ 3.512€ 7.258€ 54.110,72 1.A 0 0 0 0 0 0 1.880€ 32.640€ 8.781€ 6.338€	7.2006 6.036¢ 7.2056 12.677¢ 3.456¢ 99.989,50 1.8. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2.916£ 1.944£ 1.976€ 4.082€ 1.944€ 30.437,28 2.A. 1 1 1 1 1 1 1 8.00 2.A. 6.120€ 18.360€ 4.939€	3.396€ 4.053€ 7.131€ 1.944€ 56.244,10 2.8. 1 1 1 1 1 1 8,00 2.8. 2.8. 2.4900€ 12.345€ 7.110€	11.520€ 7.186€ 7.186€ 17.280€ 11.520€ 100.608.00 3.A. 0 0 0 0 0 0	20.122€ 14.705€ 30.182€ 11.520€ 11.520€ 162.826.24 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6.480¢ 6.480¢ 4.032¢ 9.720¢ 6.480¢ 56.592,00 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	91.3 4.1 1 1 1 1 1 1 1 1 1 1 4.1					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TAS (3) Treatment of a RFI and RFC between TAS (3) Treatment of a RFI and RFC between TAS (4) Composing the TAR RaS report from TA1 by TA (5) Receiving information for RaS from AI by TA (6) Receiving the TAR and RFC between TAS and AI (7) Treatment of a RFI and RFC between TAS and AI (8) Treatment of the AI information for RaS by TA (9) Receiving the TAR RAS report from TA1 by TA2 (9) Receiving the TAR RAS report from TA1 by TA2	5.184€ 3.456€ 3.512€ 7.258€ 54.110,72 1.A. 0 0 0 0 0 0 0 1.A. 10.880€ 8.781€ 6.3386 6.3386€ 5.376€	7.2006 6.0366 7.2056 12.6776 3.4566 99.989,50 1.8. 0 0 0 0 0 0 0 1.8. 24.6266 44.3736 21.9466 12.6406 12.6406 9.0626	2.916£ 1.944£ 1.976€ 4.082€ 1.944€ 30.437,28 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.396€ 4.053€ 7.131€ 1.944€ 56.244,10 2.8, 1 1 1 1 1 1 1 1 8,00 2.8 13.852€ 24.960€ 7.110€ 5.098€	11.520€ 7.168€ 7.168€ 17.280€ 11.520€ 100.608.00 3.A. 0 0 0 0 0 0 3.A. 21.760€ 32.640€ 17.920€ 14.080€	20.1226 14.7056 30.1826 11.5206 162.826,24 3.8. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6.480¢ 6.480¢ 4.032¢ 9.720¢ 6.480¢ 56.592,00 4.A. 1 1 1 1 1 1 1 1 1 1 1. 1 1. 1 1.	91.9					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the TA RaS report from TA1 by TA2 (1) Treatment of a RFI and RFC between TA and AI (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI and TAS report from TA1 by TA2 (4) Composing the TA RaS report from TA1 by TA2 (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of ARS are proft from TA1 by TA2 (7) Treatment of ARS and RFI and RFC between TA1 by TA2 (8) Treatment of ARS are proft from TA1 by TA2 (9) Treatment of ARS are proft from TA1 by TA2 (7) Treatment of ARS I and RFI Cobetween TA1 by TA2 (7) Treatment of ARS I ARS report from TA1 by TA2 (7) Treatment of ARS I ARS are proft from TA1 by TA2	5.184€ 3.456€ 3.512€ 7.258€ 54.110,72 1.A 0 0 0 0 0 0 0 1.A 11.880€ 3.2640€ 8.781€ 6.336€ 5.376€ 5.519€	7.2006 6.0366 7.2056 12.6776 3.4566 99.989,50 1.8. 0 0 0 0 0 0 0 1.8. 24.6266 44.3736 21.9466 12.6406 9.0626 10.0366	2.916£ 1.944£ 1.976€ 4.082€ 1.944€ 30.437,28 2.A. 1 1 1 1 1 1 8.00 2.A. 6.120€ 18.360€ 4.939€ 3.564€ 3.105€ 6.350€ 6.350€	3.396¢ 4.053¢ 7.131€ 1.944€ 56.244,10 2.8. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 2.8. 13.852€ 24.960¢ 12.345€ 7.110¢ 5.098€ 5.814€	11.520€ 7.168€ 7.168€ 17.280€ 11.520€ 100.606,00 3.A. 0 0 0 0 0 0 . 3.A. 21.760€ 32.640€ 17.920€ 14.080€ 17.920€ 11.264€ 26.880€	20.1226 14.7056 30.1826 11.5206 162.826,24 3.B. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6,480¢ 6,480¢ 1,032€ 9,720¢ 6,480¢ 56,592,00 4,A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	91.					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RF1 and RFC between TAs (8) TI infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RF1 and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from AI by TA (2) Treatment of the TA RAS report from TA1 by TA2 (2) Treatment of the TA RAS report from TA1 by TA3 (3) Treatment of the TA RAS report from TA1 by TA4 (4) Composing the TA RAS report by TA (5) Receiving the TA RAS report by TA (6) Treatment of the TA RAS report from TA1 by TA2 (6) Treatment of the TA RAS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (8) Treatment of the TA RAS report from TA1 by TA2	5.184€ 3.456€ 3.512€ 7.258€ 3.450€ 54.110,72 1.A. 0 0 0 0 0 1.A. 1.A. 1.B.880€ 32.640€ 8.751€ 6.336€ 5.376€	7.2006 6.036¢ 7.205¢ 12.677¢ 2.456¢ 99.989,50 1.8. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2.916£ 1.944£ 1.976£ 4.082€ 1.944£ 30.437,28 2.A. 1 1 1 1 1 8.00 2.A. 6.120€ 4.939€ 4.9396 3.564£ 3.105€	3.396€ 4.053€ 7.131€ 1.944€ 56.244,10 2.8. 1 1 1 1 1 2.8. 2.8. 13.852€ 24.960€ 12.345€ 7.110€ 5.089€ 5.814€	11.520¢ 7.168¢ 7.168¢ 17.280¢ 11.520¢ 10.0608.00 10.0608.00 0 0 0 0 0 0 3.A. 21.760¢ 32.640¢ 17.920¢ 14.080¢ 17.920¢ 17.920¢	20.1226 14.7056 30.1826 11.5206 162.826.24 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6.480¢ 6.490¢ 1.032¢ 9.720¢ 6.480¢ 56.592,00 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	91.					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TAI by TA2 (6) Treatment of the TA RaS report from TAI by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of a RFI and RFC between TA and AI (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TAI by TA2 (6) Treatment of the TA RaS report from TAI by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS by TA (2) Treatment of the TR and RFC between TA and AI (3) Treatment of the TA RAS report from TAI by TA2 (7) Treatment of a RFI and RFC between TA and AI (3) Treatment of the TA RAS report from TAI by TA2 (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the TA RAS report by TA (4) Composing the TA RAS report from TAI by TA2 (6) Treatment of the TA RAS report from TAI by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL	5.184€ 3.456€ 3.512€ 7.258€ 54.110,72 1.A. 0 0 0 0 0 0 1.880€ 32.640€ 8.781€ 6.336€ 5.5176€ 11.290€ 4.224€ 85.045,76	7.2006 6.0368 7.2056 12.6776 3.4566 99.989,50 1.8. 0 0 0 0 0 0 0 1.8. 24.6266 44.3736 21.9466 12.6406 9.0626 11.8.06366 11.8.06366	2.916£ 1.944£ 1.976€ 4.082€ 1.944€ 30.437,28 2.A. 1 1 1 1 1 1 1 1 8.00 2.A 6.120€ 4.939€ 4.939€ 3.564€ 3.024€ 3.105€ 6.350€ 4.336€ 4.336€ 4.336€ 4.336€ 4.336€ 4.336€ 4.336€	3.396£ 4.053£ 7.131€ 1.944€ 56.244.10 2.B. 1 1 1 1 1 1 1 1 1 1 1 2.B. 13.852€ 24.960€ 12.345€ 7.110€ 5.039€ 5.814€ 10.705€ 3.413€ 83.296,15	11.520€ 7.168€ 17.260€ 11.520€ 100.608.00 3.A. 0 0 0 0 0 0 0 0 3.A. 21.760€ 32.640€ 17.920€ 14.080€ 17.920€ 14.080€ 11.264€ 26.880€ 11.264€ 26.880€ 14.080€	20.1226 14.7056 30.1826 11.5206 162.826,24 3.8. 0 0 0 0 0 0 0 0 0 0 0 0 0	6.480¢ 6.480¢ 1.032¢ 9.720¢ 6.480¢ 56.592,00 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	91.3.1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the AI RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) Treatment of the TA RaS report from TA1 by TA2 (9) Treatment of the TA RAS report from TA1 by TA2 (17) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the AI reformation for RaS by TA (9) Composing the TA RaS report from TA1 by TA2 (10) Treatment of the AI RaS report from TA1 by TA2 (11) Treatment of the TA RaS report from TA1 by TA2 (12) Treatment of the TA RaS report from TA1 by TA2 (3) Treatment of the TA RaS report from TA1 by TA2 (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL	5.184€ 3.456€ 3.512€ 7.258€ 54.110,72 1.A 0 0 0 0 0 0 0 0 1.A 11.880€ 8.781€ 6.336€ 5.519€ 11.290€ 4.224€ 85.045,76	7.2006 6.036E 7.2056 7.2056 3.456E 99.989,50 1.8. 0 0 0 0 0 0 0 1.8. 24.626E 44.3736 21.946E 12.640E 10.336E 19.036E 19.036E 19.0316 6.0676 148.082.05	2.916£ 1.944€ 1.976€ 4.082€ 1.944€ 30.437,28 2.A. 1 1 1 1 1 1 1 2.A. 6.120€ 18.360€ 4.939€ 3.564€ 3.026€ 2.376€ 47.836,24	3.396£ 4.053£ 7.131€ 1.944€ 56.244.10 2.8. 1 1 1 1 1 1 1 1 1 1 1 2.8. 13.852€ 24.960€ 7.110€ 5.098€ 5.814€ 10.705€ 3.413€ 83.296,15	11.520€ 7.168€ 7.168€ 17.280€ 11.520€ 100.608.00 3.A. 0 0 0 0 0 0 0 3.A. 21.760€ 32.640€ 17.920€ 14.080€ 17.920€ 14.080€ 14.080€ 156.544,00 3.A. 15.360€	20.1226 14.7056 30.1826 11.5206 162.826,24 3.8. 0 0 0 0 0 0 0 0 0 0 0 0 0	6.480¢ 6.480¢ 4.032€ 9.720¢ 6.480¢ 56.592,00 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	91.:					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (5) Receiving information for RaS from AI by TA (6) Treatment of a RFI and RFC between TA and AI (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from AI by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL	5.184€ 3.456€ 3.512€ 7.258€ 54.110,72 1.A 0 0 0 0 0 0 0 0 1.B80€ 3.2640€ 8.781€ 6.336€ 5.376€ 5.5196 4.224€ 85.045,76	7.2006 6.0368 7.2056 12.6776 3.4566 99.989,50 1.8. 0 0 0 0 0 0 0 1.8. 24.6266 44.3736 21.9466 12.6406 10.0366 19.0316 6.0676 148.082,05 1.8.	2.916£ 1.944£ 1.976€ 4.082€ 1.944€ 30.437,28 2.A. 1 1 1 1 1 1 8.00 2.A. 6.120€ 18.360€ 4.939€ 3.105€ 4.939€ 3.105€ 4.376€ 47.838,24 2.A. 4.320€ 4.4.340€	3.396£ 4.053€ 7.131€ 1.944€ 56.244,10 2.8, 1 1 1 1 1 1 1 1 1 1 1 1 1 2.8,00 2.8 13.852€ 24.960€ 12.345€ 7.110€ 5.098€ 5.814€ 10.705€ 3.413€ 83.296,15	11.520€ 7.168€ 7.168€ 17.280€ 11.520€ 100.608,00 3.A. 0 0 0 0 0 0 0 0 . 3.A. 21.760€ 32.640€ 17.920€ 14.080€ 17.920€ 14.080€ 14.080€ 14.080€ 156.544,00 3.A. 15.360€ 24.960€	20.1226 14.7056 30.1826 11.5206 162.826,24 3.B. 0 0 0 0 0 0 0 0 0 0 0 0 0	6,480¢ 6,480¢ 1,032€ 9,720¢ 6,480¢ 56,592,00 4,A, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	91.1.1					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RF1 and RFC between TAs (8) TI infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RF1 and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) TI infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from AI by TA (2) Treatment of the TA RaS report from TA1 by TA (3) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) Treatment of the TA RaS report from TA1 by TA2 (9) Treatment of the AI information for RaS by TA (9) Treatment of the TA RaS report from TA1 by TA2 (9) Treatment of a RF1 and RFC between TAS (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from AI by TA2 (7) Treatment of a RF1 and RFC between TAS (8) IT infrastructure TOTAL	5.184€ 3.456€ 3.4512€ 7.258€ 3.450€ 54.110,72 1.A. 0 0 0 0 0 0 1.A. 1.B.80€ 32.640€ 8.781€ 6.336€ 5.376€ 11.290€ 4.224€ 85.045,76	7.2006 6.0368 7.2056 12.6776 13.4566 99.989,50 1.8. 0 0 0 0 0 0 0 1.8. 24.6256 44.3736 21.9466 12.6406 9.0526 148.082,05	2.916£ 1.944£ 1.976€ 4.082€ 1.944€ 30.437,28 2.A. 1 1 1 1 1 8.00 2.A. 6.120€ 18.360€ 4.939€ 3.564€ 3.105€ 6.3506 4.7838,24 2.A. 4.320€ 4.320€ 4.320€	3.396£ 4.053€ 7.131€ 1.944€ 56.244,10 2.8. 1 1 1 1 1 1 1 2.8. 13.852€ 24.960€ 24.960€ 5.038€ 7.110€ 5.038€ 3.413€ 83.296,15	11.520€ 7.168€ 17.260€ 10.608.00 3.A. 0 0 0 0 0 0 0 0 3.A. 21.760€ 32.640€ 17.920€ 14.080€ 17.920€ 14.080€ 17.920€ 156.544,00 3.A. 15.360€ 15.360€	20.1226 14.7056 30.1826 11.5206 162.826,24 0 0 0 0 0 0 0 0 0 0 0 0 0	6.480¢ 6.490¢ 1.032¢ 9.720¢ 6.480¢ 56.592,00 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	91.					
		(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (5) Receiving information for RaS from AI by TA (6) Treatment of a RFI and RFC between TA and AI (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from AI by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL	5.184€ 3.456€ 3.456€ 3.512€ 7.258€ 3.456€ 54.110,72 1.A. 0 0 0 0 0 0 1.A. 1.A. 32.640€ 8.751€ 6.336€ 5.376€ 11.290€ 4.224€ 85.045,76 7.680€ 24.960€ 8.1549€	7.2006 6.0368 7.2056 12.6776 3.4566 99.989,50 1.8. 0 0 0 0 0 0 0 1.8. 244.6266 44.3736 21.9466 12.6406 9.0626 148.082,05 1.8. 20.3526 37.9196 19.5286 20.0006	2.916£ 1.944£ 1.976€ 4.082€ 1.944€ 30.437,28 2.A. 1 1 1 1 1 1 1 8,00 2.A. 6.120€ 18.360€ 4.939€ 3.554€ 3.105€ 6.350€ 4.330€ 4.7838,24 4.320€ 4.320€ 4.430€ 4.430€	3.396£ 4.053€ 7.131€ 1.944€ 56.244,10 2.8. 1 1 1 1 1 1 1 1 1 2.8. 13.852€ 24.960€ 12.345€ 7.110€ 5.038€ 5.814€ 10.705€ 3.413€ 83.296,15	11.520€ 7.168€ 17.280€ 11.520€ 10.668.00 3.A. 0 0 0 0 0 0 3.A. 21.760€ 32.640€ 17.920€ 14.080€ 17.920€ 11.264€ 26.880€ 15.6544.00 3.A. 15.360€ 24.960€ 16.640€	20.1226 14.7056 30.1826 11.5206 162.826,24 0 0 0 0 0 0 0 0 0 0 0 0 0	6.480¢ 6.480¢ 1.032¢ 9.720¢ 6.480¢ 56.592,00 4.A. 1 1 1 1 1 1 1 1 8.00 4.A. 11. 1 1 1 8.00 4.A. 18.360¢ 10.080¢ 7.920¢ 10.080¢ 6.336¢ 15.120¢ 88.056,00 4.A. 8.640¢ 14.040¢ 9.360¢	91.8.4.1					

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	Values		14	/<	/&	<u> </u>	1/4	<u>/ </u>	1	3/ k	3/ 4	<u>~</u>	β / &	2/2	<u>, </u>	°/ &	3/ e	1/1/1	1/4/	1/8	/ &	<u>, </u>	\ C	/ %	<u>/ w</u>	<u>/ 'V'</u>	/ 3	<u>/ 3</u>	<u> </u>			
	(1) Receiving information for RaS from Al by TA	n/a	Ü	Ů																										1		
,	(2) Treatment of a RFI and RFC between TA and AI	n/a	0	0	0	0	0	0																						1		
	(3) Treatment of the Al information for RaS by TA	n/a	0	0	1	1	1		1	0	1					1														1		
	(4) Composing the TA RaS report by TA	n/a	_	_	_	1	1					1	0																	1		
	(5) Receiving the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1		4	0	4					1														1		
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	(3) Treatment of the Al information for RaS by TA	n/a									1	-	-			1		1												1		
	(4) Composing the TA RaS report by TA	n/a														1	_													1		
	(5) Receiving the TA RaS report from TA1 by TA2	n/a														1			1											1		
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a														1			1											1		
	(7) Treatment of a RFI and RFC between TAs	n/a															1		1											ı		
	(8) General IT	n/a														1														ı		
	(1) Receiving information for RaS from AI by TA	n/a								1	+	+	+			<u> </u>	<u> </u>			1	1	1		1						ı		
	(2) Treatment of a RFI and RFC between TA and AI	n/a																		1		1		1						1		
	(3) Treatment of the Al information for RaS by TA	n/a																		1		1		1						i		
	(4) Composing the TA RaS report by TA	n/a																			1			1						i		
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																		1	1		1	1						i		
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																		1	1		1	1						1		
	(7) Treatment of a RFI and RFC between TAs	n/a																		1	1		1	1						i		
Dependencies (D)	(8) General IT	n/a																		1	1			1						1		
	(1) Receiving information for RaS from Al by TA	n/a																							1		1	0	1	1		
Risks (E)	(2) Treatment of a RFI and RFC between TA and AI	n/a																							1		1	1	1	i		
	(3) Treatment of the AI information for RaS by TA	n/a																							1	1	1	1	1	1		
	(4) Composing the TA RaS report by TA	n/a																										0	0	1		
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																							1		0	0		1		
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																							1	0	0	1		i		
	(7) Treatment of a RFI and RFC between TAs	n/a																							1		1	1		i		
Risks (E)	(8) General IT	n/a																										1	1	ı		

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,	Values	2/2	(11)	/ ^\`	/ V	/ (3	1 +	/ 🔗	1 6	/ P.	/ 1/2	/ 0	7 8	/ 1	· / G	18	/ &	/ 1/4	/ 1/2	/ &	/ &	-/ 0	/ 0	<u> </u>	<u> </u>	<u>/ V</u>	<u>/ 'V'</u>	<u> </u>	/ 🗸	/		
	(1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI	n/a n/a	0	0	0,15	0	0,0	0.15																								
	(3) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	n/a n/a	0	0			0.3	0,15	0.5	0	1										-											
	(4) Composing the TA RaS report by TA	n/a	0	U	0,13		0,3		0,3	U	<u> </u>	1	0							1												
	(5) Receiving the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1																									
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1		1	0	1																					
	(7) Treatment of a RFI and RFC between TAs	n/a	1	0	0	1	0	1																								
	(8) General IT	n/a			1	1								1	0																	
Barriers (B)	(1) Receiving information for RaS from AI by TA	n/a														1	1	0,2														
Barriers (B)	(2) Treatment of a RFI and RFC between TA and AI	n/a														1	1	0,2														
	(3) Treatment of the AI information for RaS by TA	n/a														1	1	0,2														
	(4) Composing the TA RaS report by TA	n/a														1																
	(5) Receiving the TA RaS report from TA1 by TA2	n/a														1			0,2													
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a														1			0,2													
	(7) Treatment of a RFI and RFC between TAs	n/a															1		0,2													
	(8) General IT	n/a												-		1	1			_		0.0		0.0								
	(1) Receiving information for RaS from Al by TA	n/a																		1	1	0,2		0,2								
	(2) Treatment of a RFI and RFC between TA and AI	n/a													1					1		0,2		0,2								
	(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	n/a n/a																			1	0,2		0,2								
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																			1		0.2	0,2								
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																			1		0,2	0,2								
	(7) Treatment of a RFI and RFC between TAs	n/a																			1		0.2	0.2								
Dependencies (D)		n/a																			1		-,-	0,2								
	(1) Receiving information for RaS from Al by TA	n/a																							0,2		1	0	0,2			
	(2) Treatment of a RFI and RFC between TA and AI	n/a																							0,2		1	0,2	0,2			
Risks (E)	(3) Treatment of the AI information for RaS by TA	n/a																							0,2	0,2	1	0,2	0,2			
	(4) Composing the TA RaS report by TA	n/a																										0	0			
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																							1		0	0				
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																							1	0	0	1				
	(7) Treatment of a RFI and RFC between TAs	n/a																							1		1	1	1			
Risks (E)	(8) General IT	n/a																										1	1			

Hypothetical ways forward, incl. Model			
	Local development	SC Model	1.B.
Leveraging the current EUSD implementation	Local development	AIC Model	1.A.
Leveraging the current EOSD implementation	Collab. development	SC Model	2.B.
	Collab. development	AIC Model	2.A.
	Local development	SC Model	3.B.
Not Leveraging the current EUSD implementation	Local development	AIC Model	3.A.
Not Leveraging the current EOSD implementation	Collab dayalanmant	SC Model	4.B.
	Collab. development	AIC Model	4.A.

Functional domains (functional criteria)

- (1) Receiving information for RaS from AI by TA
- (2) Treatment of a RFI and RFC between TA and AI
- (3) Treatment of the AI information for RaS by TA
- (4) Composing the TA RaS report by TA
- (5) Receiving the TA RaS report from TA1 by TA2
- (6) Treatment of the TA RaS report from TA1 by TA2
- (7) Treatment of a RFI and RFC between TAs
- (8) General IT

Aspect areas (aspect criteria)

Gaps (A)

Barriers (B)

Reuse (C)

Dependencies (D)

Risks (E)

Penalty factor	
high	1,5
medium	1
low	0,8

Complexity of functional domains	
(1) Receiving information for RaS from AI by TA	medium
(2) Treatment of a RFI and RFC between TA and AI	high
(3) Treatment of the AI information for RaS by TA	medium
(4) Composing the TA RaS report by TA	medium
(5) Receiving the TA RaS report from TA1 by TA2	medium
(6) Treatment of the TA RaS report from TA1 by TA2	low
(7) Treatment of a RFI and RFC between TAs	high
(8) General IT	medium

Additional Appendices to the Final report

Appendix 24: Detailed Results of the Feasibility Maturity Model

Country B

Cost Calculation Input	Input value
Local development cost for 1 medium fct. domain (EUR)	128.000€
Collaborative dev. cost for 1 medium fct. domain (EUR)	60.000€
Overall base markup percentage	15%
Barriers markup percentage	5%
Dependencies markup percentage	5%
Risks markup percentage	5%
Barriers markup percentage	20%
Dependencies markup percentage	30%
Risks markup percentage	20%
Reuse percentage: How much of needs to added for local integration	20%
Number of participating MSs	27

128.000							Way Fo	orward			
				Leve	raging the current	EUSD implementa	ation	Not Le	veraging the curre	nt EUSD implemer	ntation
			Country B	Local dev	elopment	Collab. de	velopment	Local dev	elopment	Collab. de	velopment
60.000 15%	€			AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model
5%		Complexity	Overall costs per Member States	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
5%		medium	(1) Receiving information for RaS from Al by TA	91.840€	171.262€	51.660€	96.335€	183.680€	215.424€	103.320€	121.1
5%		high	(2) Treatment of a RFI and RFC between TA and AI	285.120€	325.978€	160.380€	183.362€	285.120€	325.978€	160.380€	183.3
20%		medium	(3) Treatment of the Al information for RaS by TA	90.505€	156.803€	50.909€	88.202€	184.704€	215.834€	103.896€	121.
30%		medium	(4) Composing the TA RaS report by TA	41.472€	80.064€	23.328€	45.036€	207.360€	213.504€	116.640€	120.
20%		medium	(5) Receiving the TA RaS report from TA1 by TA2	56.947€	63.214€	32.033€	35.558€	189.824€	210.714€	106.776€	118.
20%		low	(6) Treatment of the TA RaS report from TA1 by TA2	73.959€	82.469€	41.602€	46.389€	150.938€	168.305€	84.902€	94
27		high	(7) Treatment of a RFI and RFC between TAs	199.480€	222.041€	112.208€	124.898€	277.056€	308.390€	155.844€	173.
		medium	(8) General IT	130.816€	135.117€	73.584€	76.003€	186.880€	193.024€	105.120€	108
			TOTAL	970.140€	1.236.948€	545.704€	695.783€	1.665.562€	1.851.172€	936.878€	1.041.
			Development costs, taking gap and reuse into account	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
			(1) Receiving information for RaS from Al by TA	64.000€	101.760€	36.000€	57.240€	128.000€	128.000€	72.000€	72
			(2) Treatment of a RFI and RFC between TA and AI	192.000€	192.000€	108.000€	108.000€	192.000€	192.000€	108.000€	108
			(3) Treatment of the AI information for RaS by TA	62.720€	92.992€	35.280€	52.308€	128.000€	128.000€	72.000€	72
			(4) Composing the TA RaS report by TA	25.600€	48.000€	14.400€	27.000€	128.000€	128.000€	72.000€	72
			(5) Receiving the TA RaS report from TA1 by TA2	38.400€	38.400€	21.600€	21.600€	128.000€	128.000€	72.000€	72
			(6) Treatment of the TA RaS report from TA1 by TA2	50.176€	50.176€	28.224€	28.224€	102.400€	102.400€	57.600€	57
			(7) Treatment of a RFI and RFC between TAs	138.240€	138.240€	77.760€	77.760€	192.000€	192.000€	108.000€	108
			(8) General IT	89.600€	89.600€	50.400€	50.400€	128.000€	128.000€	72.000€	70
			(o) Ochciai II	05.000€		00.1000	30.4000	120.0000			12.
			TOTAL	660.736,00	751.168,00	371.664,00	422.532,00	1.126.400,00	1.126.400,00	633.600,00	633.600
			TOTAL	660.736,00	751.168,00	371.664,00	422.532,00	1.126.400,00	1.126.400,00	633.600,00	633.600
			TOTAL Barriers-markup	660.736,00	751.168,00 1.B.	371.664,00 2.A.	422.532,00 2.B.	1.126.400,00 3.A.	1.126.400,00 3.B.	633.600,00 4.A.	633.600 4.B.
			TOTAL Barriers-markup (1) Receiving information for RaS from AI by TA	660.736,00 1.A. 6.400€	751.168,00 1.B. 19.945€	371.664,00 2.A. 3.600€	422.532,00 2.B. 11.219€	1.126.400,00 3.A. 12.800€	1.126.400,00 3.B. 25.088€	633.600,00 4.A. 7.200€	633.600 4.B.
			TOTAL Barriers-markup	660.736,00	751.168,00 1.B.	371.664,00 2.A.	422.532,00 2.B.	1.126.400,00 3.A.	1.126.400,00 3.B.	633.600,00 4.A.	633.60 4.B.
			TOTAL Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA	1.A. 6.400€ 26.880€ 8.028€	751.168,00 1.B. 19.945€ 39.168€ 18.152€	371.664,00 2.A. 3.600€ 15.120€ 4.516€	422.532,00 2.B. 11.219€ 22.032€ 10.211€	1.126.400,00 3.A. 12.800€ 26.880€ 16.384€	3.B. 25.088€ 39.168€ 24.986€	633.600,00 4.A. 7.200€ 15.120€ 9.216€	633.60 4.B. 14 22
			TOTAL Barriers-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report mor TA1 by TA2	1.A. 6.400€ 26.880€ 8.028€ 4.352€ 4.915€	751.168,00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€	422.532,00 2.B. 11.219€ 22.032€ 10.211€ 4.590€ 4.216€	3.A. 12.800€ 26.880€ 16.384€ 21.760€ 16.384€	3.B. 25.088€ 39.168€ 24.986€ 21.760€ 24.986€	4.A. 7.200€ 15.120€ 9.216€ 9.216€ 9.216€	4.B. 14 22 14 12
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA	1.A. 6.400€ 26.880€ 8.028€ 4.352€	751.168,00 1.B. 19.945€ 39.168€ 18.152€ 8.160€	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.448€	2.B. 11.219€ 22.032€ 10.211€ 4.590€	3.A. 12.800€ 26.880€ 16.384€ 21.760€	3.B. 25.088€ 39.168€ 24.986€ 21.760€	4.A. 7.200€ 15.120€ 9.216€ 12.240€	4.B. 1. 2: 1. 1.
			Barriers-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TAI by TA2 (6) Treatment of the TA RaS report from TAI by TA2 (7) Treatment of a RFI and RFC between TAS (8) TI infrastructure	1.A 6.400€ 26.880€ 8.028€ 4.352€ 5.720€ 17.695€	751.168.00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€ 9.413€ 26.984€ 15.232€	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€ 3.218€ 9.953€ 8.568€	2.B. 11.219€ 22.032€ 10.211€ 4.590€ 4.216€ 5.295€ 15.179€	1.126.400,00 3.A. 12.800€ 26.880€ 16.384€ 21.760€ 16.384€ 11.674€ 24.576€	3.B. 25.088€ 39.168€ 24.986€ 21.760€ 24.986€ 19.210€ 37.478€ 21.760€	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.316€ 13.824€ 12.240€	4.B. 14 22 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16
			Barriers-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Treatment of the TA RaS report from TAI by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure	1.A. 6.400€ 26.880€ 8.028€ 4.352€ 4.915€ 5.720€ 17.695€ 15.232€ 89.222,14	1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€ 9.413€ 26.994€ 15.232€ 144.550,14	371.664.00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€ 3.218€ 9.953€ 8.568€ 50.187,46	2.8. 11.219€ 22.032€ 10.211€ 4.590€ 4.216€ 5.295€ 8.588€ 81.309.46	1.126.400.00 3.A. 12.800€ 26.880€ 16.384€ 21.760€ 11.674€ 24.576€ 21.760€ 152.217.60€	3.B. 25.088€ 39.168€ 24.986€ 21.760€ 24.986€ 19.210€ 37.478€ 21.760€ 214.435.84	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 6.566€ 13.824€ 12.240€ 85.622,40	4.B. 14 22 14 12 14 10 21 12 12 12 12 12 12 12 12 12 12 12 12
			Barriers-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (7) Treatment of the TA RaS report from TAI by TA2 (7) Treatment of the TA RaS report from TAI by TA2 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA	1.A. 6.400€ 26.880€ 8.028€ 4.352€ 4.915€ 5.720€ 17.695€ 15.232€ 89.222,14	751.168.00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 9.413€ 26.984€ 15.232€ 144.550,14	371.664.00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€ 3.218€ 9.953€ 8.568€ 50.187.46	2.B. 11.219€ 22.032€ 10.211€ 4.590€ 4.216€ 5.295€ 8.568€ 81.309,46	1.126.400.00 3.A. 12.800€ 26.880€ 16.384€ 21.750€ 21.750€ 21.750€ 152.217,60 3.A. 0	3.B. 25.0886 39.1686 24.9866 21.7606 24.9866 19.2106 21.7606 21.435,84	633.600.00 4.A. 7.200€ 15.120€ 9.216€ 12.240€ 6.566€ 13.824€ 12.240€ 85.622,40	4.B. 14 22 12 12 11 10 21 120.62
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator	1.A. 6.400€ 26.880€ 8.028€ 4.352€ 4.915€ 5.720€ 17.695€ 15.232€ 89.222,14	751.168,00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€ 9.413€ 26.984€ 15.232€ 144.550,14 1.B.	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€ 3.218€ 9.953€ 5.568€ 50.187,46	2.B. 11.219€ 22.032€ 10.211€ 4.590€ 4.216€ 5.295€ 15.179€ 8.568€ 81.309,46	1.126.400,00 3.A. 12.800€ 26.880€ 16.384€ 21.760€ 16.384€ 21.760€ 24.576€ 21.760€ 3.A.	3.B. 25.088€ 39.168€ 24.986€ 21.760€ 24.986€ 21.760€ 21.760€ 21.760€ 21.760€ 37.478€ 21.760€ 21.435.84	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 13.824€ 13.824€ 12.240€ 85.622,40	4.B. 14 22 14- 12 14- 16 21 12 12 14- 14- 14- 14- 14- 14- 14- 14-
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA	1.A. 6.400€ 26.880€ 8.028€ 4.352€ 4.915€ 5.720€ 17.695€ 15.232€ 89.222,14 1.A. 0. 0.	751.168,00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€ 9.413€ 26.984€ 15.232€ 144.550,14 1.B. 0 0	371.664.00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€ 3.218€ 9.953€ 8.568€ 50.187,46	2.8. 11.219€ 22.032€ 10.211€ 4.590€ 4.216€ 5.295€ 8.568€ 81.309.46 2.8. 1 1	1.126.400,00 3.A. 12.800€ 26.880€ 16.384€ 21.760€ 24.576€ 21.760€ 152.217,60 3.A. 0 0 0	1.126.400,00 3.B. 25.088€ 39.168€ 24.986€ 21,760€ 24,986€ 19,210€ 37,478€ 21,760€ 214,435,84 3.B. 0 0 0	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 6.566€ 13.824€ 12.240€ 85.622,40 4.A. 1 1 1	4.8. 14 22 14 12 14 12 12 14 15 10 10 11 11 11 11
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TAI by TA2 (6) Treatment of the TA RaS report from TAI by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC RaS by TA	1.A. 6.400€ 26.880€ 4.352€ 4.915€ 5.720€ 17.695€ 15.232€ 89.222,14	751.168.00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 9.413€ 15.232€ 144.550.14	371.664.00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€ 3.218€ 9.953€ 8.568€ 50.187.46	2.B. 11.219€ 22.032€ 10.211€ 4.590€ 4.216€ 5.256€ 8.568€ 81.309,46	1.126.400.00 3.A. 12.8006 26.8806 16.3846 11.6746 24.5766 21.7606 152.217.60 0 0	3.B. 25.0886 39.1686 24.9866 21.7606 24.9966 19.2106 21.7606 21.4.435,84	4.A. 7.2006 15.1206 9.2166 9.2166 9.2186 13.8246 12.2406 85.622,40 4.A. 1	4.8. 1. 2: 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report by TA (7) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2	1.A 6.400€ 26.806 8.028€ 4.915€ 5.720€ 15.232€ 89.222,14 1.A 0 0 0 0	751.168.00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€ 9.413€ 15.232€ 144.550,14 0 0 0 0 0	371.664,00 2.A. 3.6006 15.1206 4.5166 2.4486 2.7656 3.2186 9.9536 8.5686 50.187,46 1 1 1 1 1 1 1	2.B. 11.2196 22.0326 10.2116 4.5906 4.2166 5.2956 8.5686 81.309,46 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.8006 26.8806 16.3846 21.7606 21.7606 21.7506 3.A. 0 0 0 0 0	1.126.400,00 3.B. 25.0886 39.1686 24.9866 21.7606 24.9866 19.2106 21.435.84 0 0 0 0 0 0	633.600,00 4.A. 7.2006 15.1206 9.2166 12.2406 9.2166 13.8246 12.2406 85.622,40 11 1 1 1	4.8 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
			Barriers-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of a RFI and RFC news TAB by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the ARS report from TA1 by TA2 (6) Treatment of the ARS report from TA1 by TA2	1.A. 6.400€ 26.880€ 8.028€ 4.352€ 5.720€ 17.695€ 15.232€ 89.222,14 1.A. 0 0 0 0	751.168.00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 9.413€ 15.232€ 144.550,14 1.B. 0 0 0 0	371.664.00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€ 3.218€ 9.953€ 8.568€ 50.187,46	2.B. 11.2196 22.0326 1.0.2116 4.5906 4.2166 5.2956 8.5686 81.309,46 1 1 1	1.126.400.00 3.A. 12.800€ 26.880€ 16.384€ 21.760€ 21.760€ 11.674€ 24.576€ 21.760€ 0 0 0 0	3.B. 25.088€ 39.168€ 24.986€ 21.760€ 24.986€ 21.760€ 21.435,84 0 0 0 0 0	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 6.566€ 13.824€ 12.240€ 85.622,40 4.A. 1 1 1	633.60 4.B 1. 2 1. 1. 1. 1. 1. 1. 1. 1.
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL	1.A. 6.400€ 26.880€ 4.352€ 4.915€ 5.720€ 15.232€ 89.222,14 1.A. 0 0 0 0 0 0	751.168.00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 9.413€ 15.232€ 144.550.14 1.B. 0 0 0 0 0 0	371.664.00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.7765€ 3.218€ 9.953€ 8.568€ 50.187.46 1 1 1 1 1 1 1 8,00	2.B. 11.219€ 22.032€ 10.211€ 4.590€ 4.216€ 5.295€ 8.588€ 81.309,46 1 1 1 1 1 1 8,00	1.126.400.00 3.A. 12.8006 26.8806 16.3846 11.6746 24.5766 21.7606 152.217.60 0 0 0 0 0	3.B. 25.0886 39.1686 24.9966 21.7606 24.9366 19.2106 21.435,84 3.B. 0 0 0 0 0 0 0	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 13.824€ 12.240€ 85.622,40 4.A. 1 1 1 1 1 1 8,00	4.B. 12 22 14 12 12 12 14 10 12 12 11 11 11 11 11 11 11
			Barriers-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Treatment of the AI information for RaS by TA (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from AI by TA	1.A 6.400€ 26.880€ 8.028€ 4.315€ 5.720€ 17.695€ 15.232€ 89.222,14 0 0 0 0 0 1 1.A 13.760€	751.168.00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€ 9.413€ 15.232€ 144.550,14 1.B. 0 0 0 0 0 0 0 1.B. 29.205€	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€ 3.218€ 9.953€ 8.568€ 50.187,46 1 1 1 1 1 1 1 1 1 1 1 2.A. 7.740€	2.B. 11.2196 22.0326 11.2196 4.2166 5.2956 8.5686 81.309,46 1 1 1 1 1 1 1 8,00 2.B. 16.4286	1.126.400,00 3.A. 12.8006 26.8806 16.3846 11.6746 24.5766 21.7606 152.217.60 0 0 0 0 0 3.A. 27.5206	3.B. 25.0886 39.1686 24.9866 21.7606 24.9866 19.2106 21.4.435,84 3.B. 0 0 0 0 0 0 0 0 3.B. 36.7366	4.A. 7.2006 15.1206 9.2166 9.2166 6.5606 13.8246 12.2406 85.622,40 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	633.60 4.B. 14 22 14 12 12 12 13 11 1 1 1 1 1 4.B.
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving Information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) TRAS RESPORT BY TAS RESPORT BY TAS (6) Treatment of a RFI and RFC between TAS	1.A. 6.400€ 26.880€ 8.028€ 4.352€ 4.915€ 17.695€ 15.232€ 89.222,14 1.A. 0 0 0 0 0 0 1 1.A. 13.760€ 41.280€	751.168,00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€ 9.413€ 26.994€ 15.232€ 144.550,14 1.B. 0 0 0 0 0 1.B. 29.205€ 55.104€	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€ 3.218€ 9.953€ 8.568€ 50.187,46 1 1 1 1 1 1 1 1 1 1 1 1 7 7.740€ 2.3.220€	2.B. 11.219€ 22.032€ 10.2116 4.590€ 4.216€ 5.295€ 15.179€ 8.568€ 81.309,46 2.B. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.800€ 16.384€ 21.760€ 16.384€ 21.760€ 21.760€ 11.674€ 24.576€ 152.217,60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3.B. 25.089€ 39.168€ 24.986€ 21.760€ 24.986€ 21.760€ 21.760€ 21.435,84 3.B. 0 0 0 0 0 0 3.B. 36.736€ 55.104€	633.600,00 4.A. 7.200€ 15.120€ 9.216€ 9.216€ 12.240€ 9.216€ 13.824€ 12.240€ 85.622,40 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1	4.8. 14 222 14 122 14 121 120.62 4.8. 1 1 1 1 1 1 1 4.8. 200 300
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of the RAS report by TA Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of the RA and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report for RAS by TA (3) Treatment of the Al information for RaS by TA (4) Composing the TA RAS report for RAS by TA	1.A 6.400€ 26.880€ 8.028€ 4.315€ 5.720€ 17.695€ 15.232€ 89.222,14 0 0 0 0 0 1 1.A 13.760€	751.168.00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€ 9.413€ 15.232€ 144.550,14 1.B. 0 0 0 0 0 0 0 1.B. 29.205€	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€ 3.218€ 9.953€ 8.568€ 50.187,46 1 1 1 1 1 1 1 1 1 1 1 2.A. 7.740€	2.B. 11.2196 22.0326 11.2196 4.2166 5.2956 8.5686 81.309,46 1 1 1 1 1 1 1 8,00 2.B. 16.4286	1.126.400,00 3.A. 12.8006 26.8806 16.3846 11.6746 24.5766 21.7606 152.217.60 0 0 0 0 0 3.A. 27.5206	3.B. 25.0886 39.1686 24.9866 21.7606 24.9866 19.2106 21.4.435,84 3.B. 0 0 0 0 0 0 0 0 3.B. 36.7366	4.A. 7.2006 15.1206 9.2166 9.2166 6.5606 13.8246 12.2406 85.622,40 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.8. 14 22 14 15 16 17 17 17 18 19 19 19 10 10 10 10 10 10 10
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA RaS (3) Treatment of a RFI and RFC between TA RaS (3) Treatment of a RFI and RFC between TA RaS (3) Treatment of a RFI and RFC between TA RaS (3) Treatment of a RFI and RFC between TA RaS TA (3) Treatment of the RFI and RFC between TA RaS TA (4) Composing the TA RaS report by TA (6) Receiving the TA RaS report by TA (6) Receiving the TA RaS report by TA	1.A. 6.400€ 26.880€ 8.028€ 4.915€ 17.695€ 17.695€ 15.232€ 89.222,14 1.A. 0 0 0 0 0 . 1.A. 13.760€ 41.280€ 41.280€ 41.1803€ 5.120€ 57.104€	751.168.00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€ 9.413€ 26.984€ 15.232€ 144.550,14 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€ 3.218€ 9.953€ 8.568€ 1.1 1 1 1 1 1 1 1 1 1 1 1 2.A. 7.740€ 2.3.220€ 6.527€ 2.880€	2.B. 11.2196 22.0326 10.2116 4.5906 4.2166 5.2956 81.309,46 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.8006 26.8806 16.3846 21.7606 24.5766 21.7606 3.A. 0 0 0 0 0 0 . 3.A. 27.5206 41.2806 23.6806 23.6806 23.6806	1.126.400,00 3.B. 25.0886 39.1686 24.9866 21.7606 24.9866 19.2106 214.435.84 0 0 0 0 0 0 0 0 0 3.B. 36.7366 55.1046 35.9686 31.74466	633.600,00 4.A. 7.2006 15.1206 9.2166 12.2406 9.2166 13.8246 12.2406 85.622,40 11 1 1 1 1 1 1 1 1 1 1 1	4.B. 144 122 121 120.63 14.B. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of the RI ARS report from TA1 by TA2 (7) Treatment of the RI ARS report from TA1 by TA2 (8) IT infrastructure TOTAL	1.A. 6.4006 26.8806 8.0286 4.3526 4.3526 17.6956 15.2326 89.222,14 1.A. 0 0 0 0 0 1 1.A. 13.7606 41.2806 11.6036 41.2806 11.6036 5.1206 7.1046 8.5346	751.168.00 1.B. 19.9456 39.1686 18.1526 8.1606 9.4136 15.2326 144.550.14 1.B. 0 0 0 0 0 1.B. 29.2056 55.1046 28.1316 29.2056 55.1046 21.3046 21.3046 21.3046	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.765€ 3.218€ 9.953€ 8.568€ 50.187,46 2.A. 1 1 1 1 1 1 1 1 1 1 2.A. 7.740€ 2.3.220€ 6.527€ 2.880€ 3.996€ 3.996€	2.B. 11.219€ 22.032€ 10.211€ 4.590€ 5.295€ 8.568€ 81.309,46 1 1 1 1 1 1 1 0 2.B. 2.B. 1 4.4699€ 14.699€ 14.699€ 14.699€ 14.699€ 14.699€ 16.696€ 6.696€	1.126.400.00 3.A. 12.8006 26.8806 16.3846 21.7606 24.5766 21.7606 152.217.60 0 0 0 0 0 0 3.A. 27.5206 41.2806 23.6806 23.6806 23.6806 23.6806 23.6806 23.6806 23.6806 23.6806 23.6806 23.6806 23.6806	1.126.400,00 3.B. 25.0886 39.1686 24.9866 21.7606 24.9866 19.2106 21.435.84 0 0 0 0 0 0 0 0 3.B. 36.7366 55.1046 35.9686 31.7446 35.9686 27.2386 27.2386	4.A. 7.2006 15.1206 9.2166 12.2406 9.2166 13.8246 12.2406 85.622,40 4.A. 1 1 1 1 1 1 1 8,00 4.A. 15.4806 23.2206 13.3206 14.4006 13.3206	4.B. 12 22 14 11 12 12 12 14 10 12 12 11 11 11 11 11 11 11 11 11 11 11
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TA (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of the TA RAS report from TA1 by TA2 (6) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC formal by TA (4) Composing the TA RAS report from TA1 by TA2 (6) Treatment of a RFI and RFC between TA and Al (7) Treatment of a RFI and RFC between TA and Al (8) Receiving the TA RAS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure	1.A 6.400€ 26.880€ 8.028€ 4.352€ 4.915€ 5.720€ 15.232€ 89.222,14 0 0 0 0 0 0 . 1.A 1.3.760€ 41,280€ 41,280€ 41,280€ 5.120€ 5.120€ 7.104€ 8.530€	751.168.00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 9.413€ 15.232€ 144.550,14 1.B. 0 0 0 0 0 0 0 0 1.B. 29.205€ 55.104€ 26.131€ 26.131€ 26.1316€ 11.790€ 11.790€ 11.3347€ 38.845€	371.664.00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€ 3.218€ 9.953€ 8.568€ 50.187.46 1 1 1 1 1 1 2.A. 7.740€ 23.220€ 6.527€ 6.527€ 6.527€ 2.880€ 3.996€ 4.798€ 14.386€ 14.386€	2.B. 11.219€ 22.032€ 10.211€ 4.590€ 4.216€ 5.295€ 8.568€ 81.309,46 1 1 1 1 1 1 1 2.B. 16.428€ 30.996€ 14.696€ 14.696€ 14.696€ 6.696€ 6.696€ 7.508€ 21.851€	1.126.400.00 3.A. 12.8006 26.8806 16.3846 11.6746 21.7606 152.217.60 0 0 0 0 0 0 0 0 0 0 0 0	3.B. 25.0886 39.1686 24.9866 21.7606 24.9966 19.2106 21.4.435,84 3.B. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4.A. 7.2006 15.1206 9.2166 12.2406 9.2166 13.8246 12.2406 85.622,40 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.8. 1. 1. 1. 1. 1. 1. 1. 1. 1.
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of the TA RaS report by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the TA RAS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of the TA RAS report from TA1 by TA2 (6) Treatment of a RFI and RFC between TA and Al (3) Treatment of the TA RAS report by TA (4) Composing the TA RAS report by TA (5) Receiving the TA RAS report by TA (6) Receiving the TA RAS report by TA (7) Treatment of the TA RAS report tom TA1 by TA2 (8) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2 (9) Treatment of the TA RAS report tom TA1 by TA2	1.A 6.4006 26.8806 8.0286 4.9156 5.7206 15.2326 89.222,14 1.A 0 0 0 0 1.A 13.7806 41.2806 41.2806 51.1036 51.106 51.106 65.5746 71.0426 8.5306 67.1046 8.5306 67.1046 8.5306 67.1046 8.5306 67.1046 8.5306 67.1046 8.5306	751.168.00 1.B. 19.945€ 39.1686 18.152€ 8.160€ 7.496€ 9.413€ 15.232€ 144.550,14 1.B. 0 0 0 0 0 0 0 1 1.B. 29.205€ 55.104€ 26.131€ 11.904€ 11.904€ 11.904€ 11.904€ 13.347€ 38.445€ 38.445€	371.664,00 2.A. 3.6006 15.1206 4.5166 2.4486 2.7656 3.2186 8.5686 50.187,46 1 1 1 1 1 1 1 1 2.A. 7.7406 23.2206 6.5276 2.8806 4.7986 4.7986 4.3866 4.13866 14.3866 14.3866 73.626,48	2.B. 11.2196 22.0326 10.2116 4.5906 4.2166 5.2956 8.5686 81.309.46 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.8006 16.3846 11.67346 21.7606 21.7606 152.217.60 0 0 0 0 0 1.27.5206 41.2806 23.6806 23.6806 23.6806 23.6806 23.6806 23.6806 25.6006 25.6006 25.6006 25.6006 25.6006	1.126.400,00 3.B. 25.0886 39.1686 24.9866 21.7606 24.9866 19.2106 21.4.435.84 0 0 0 0 0 0 0 0 . 3.B. 36.7366 55.1046 35.9868 31.7446 35.9868 27.2386 27.2386 27.2386	633.600,00 4.A. 7.2006 9.2166 9.2166 6.5606 13.8246 12.2406 85.622,40 11 1 1 1 1 1 1 1 1 1 1 1	4.8. 14 22 14 14 16 17 17 18 19 19 10 10 11 11 11 11 11 11
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TA3 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report by TA (7) Treatment of the TA RAS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA (6) Treatment of a RFI and RFC between TA (7) Treatment of a RFI and RFC between TA (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of the TA RAS report from TA1 by TA2 (6) Treatment of the TA RAS report by TA (7) Treatment of the TA RAS report by TA (8) Receiving the TA RAS report by TA (9) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of the TA RAS report from TA1 by TA2 (1) Receiving information for RAS from Al by TA Risks-markup (1) Receiving information for RAS from Al by TA	1.A. 6.400€ 26.880€ 8.028€ 4.915€ 5.720€ 17.695€ 15.232€ 89.222,14 0 0 0 0 0 0 1.A. 13.760€ 41.280€ 41.280€ 5.120€ 5.120€ 5.120€ 11.603€ 5.120€ 11.603€ 5.120€ 11.603€ 5.120€ 11.603€ 5.120€ 11.603€ 5.120€ 11.603€ 5.120€	751.168,00 1.B. 19.945€ 39.1686 18.152€ 8.160€ 7.496€ 9.413€ 9.413€ 15.232€ 144.550,14 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 2.765€ 3.218€ 9.953€ 8.568€ 1.11 1 1 1 1 1 1 1 1 1 1 1 1 1 2.A. 7.740€ 23.220€ 6.527€ 2.880€ 4.798€ 4.798€ 14.386€ 10.080€ 73.626,48	2.B. 11.2196 22.0326 10.2116 4.5906 4.2166 5.2956 15.1796 8.5686 81.309, 81.3	1.126.400,00 3.A. 12.8006 16.3846 11.8746 21.7606 21.7606 152.217,60 0 0 0 0 0 0 0 3.A. 27.5206 41.2806 23.6806 23.6806 17.4086 25.6006 25.6006 25.6006 25.6006 25.6006 25.6006 25.6006 25.6006 25.6006 25.6006	1.126.400,00 3.B. 25.0886 39.1686 24.9866 21.7606 22.14.35.84 0 0 0 0 0 0 0 0 3.B. 36.7366 55.1046 35.9686 31.7446 35.9686 27.2386 27.2386 21.7446 38.806.454,40 3.8. 3.8.	633.600,00 4.A. 7.2006 15.1206 9.2166 6.5666 12.2406 13.8246 12.2406 11.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.B. 144 222 144 121 121 120 120 130 14.B. 11 11 11 12 12 12 13 14 14 15 16 17 17 17 17 17 17 17 17 17
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs by TA2 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of the TAR as report from TA1 by TA2 (7) Treatment of the RI and RFC between TA and Al (3) Treatment of the RI and RFC between TA and Al (3) Treatment of the RI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving information for RaS from Al by TA (6) Receiving the TAR RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TA3 (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from Al by TA (8) Risks-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA3 (8) IT infrastructure	1.A. 6.400€ 26.880€ 8.028€ 4.352€ 4.915€ 17.695€ 89.222,14 1.A. 0 0 0 0 0 0 0 1.A. 13.760€ 11.603€ 5.120€ 7.104€ 8.532€ 15.232€ 11.603€ 11.603€ 11.603€ 11.603€ 11.603€ 11.603€ 11.603€ 11.603€ 11.603€ 11.603€ 11.603€ 11.603€ 11.603€ 11.603€	751.168,00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€ 9.413€ 15.232€ 144.550,14 1.B. 0 0 0 0 0 0 0 1.B. 29.205€ 55.104€ 26.131€ 11.904€ 10.730€ 11.904€ 10.730€ 22.221€ 207.547,33	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.765€ 3.218€ 9.953€ 8.568€ 50.187,46 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 2.A. 7.740€ 23.220€ 6.527€ 2.806€ 3.996€ 4.798€ 14.366€ 10.080€ 73.626,48	2.B. 11.219€ 22.032€ 10.2116 4.590€ 4.216€ 5.295€ 15.179€ 8.568€ 81.309,46 2.B. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.800€ 16.384€ 21.760€ 16.384€ 21.760€ 11.674€ 24.576€ 21.760€ 3.A. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3.B. 25.088€ 39.168€ 24.986€ 21.760€ 24.986€ 21.760€ 21.760€ 214.435,84 3.B. 0 0 0 0 0 0 0 0 0 3.B. 36.736€ 55.104€ 35.968€ 55.104€ 35.968€ 57.238€ 57.238€ 53.952€ 31.744€ 308.454,40	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 12.240€ 13.824€ 12.240€ 85.622,40 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.B. 14 22 144 122 144 121 140 150 160 170 180 180 180 180 180 180 180 180 180 18
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of the RAS report by TA (3) Treatment of the RAS report by TA (6) Receiving information for RaS from Al by TA (7) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (6) Receiving information for RaS from Al by TA (7) Treatment of a RFI and RFC between TA1 by TA2 (7) Treatment of a RFI and RFC between TA3 (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from Al by TA2 (7) Treatment of a RFI and RFC between TA3 (8) IT infrastructure TOTAL	1.A. 6.400€ 8.028€ 4.315€ 5.720€ 17.695€ 6.400€ 8.028€ 4.915€ 5.720€ 17.695€ 6.400€ 1.A. 0 0 0 0 0 0 0 1.A. 1.A. 1.A. 0 0 0 0 0 1.A. 1.	751.168,00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€ 9.413€ 26.994€ 15.232€ 144.550,14 1.B. 0 0 0 0 0 0 0 1.B. 29.205€ 55.104€ 26.131€ 11.904€ 10.730€ 11.904€ 10.730€ 22.221€ 207.547,33	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 9.953€ 8.568€ 50.187,46 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 2.A. 7.740€ 23.220€ 6.527€ 2.806€ 3.996€ 4.798€ 14.366€ 10.080€ 73.626,48	2.B. 11.219€ 22.032€ 10.2116 4.590€ 4.216€ 5.295€ 15.179€ 8.568€ 81.309,46 2.B. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.800€ 16.384€ 21.760€ 16.384€ 21.760€ 11.674€ 24.576€ 21.760€ 3.A. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3.B. 25.088€ 39.168€ 24.986€ 21.760€ 24.986€ 21.760€ 21.760€ 21.435,84 3.B. 0 0 0 0 0 0 0 0 0 3.B. 36.736€ 55.104€ 35.968€ 55.104€ 35.968€ 55.104€ 35.968€ 57.238€ 57.238€ 53.952€ 53.952€ 53.952€ 53.952€ 53.952€ 53.952€	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 12.240€ 13.824€ 12.240€ 85.622,40 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.B. 14 22 144 122 144 121 120.62 4.B. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the Al information for RaS by TA (7) Treatment of the TA RAS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of RFI and RFC between TA (4) Composing the TA RAS report from TA1 by TA2 (7) Treatment of RFI and RFC between TA and Al (3) Treatment of the Al information for RAS by TA (4) Composing the TA RAS report by TA (5) Receiving the TA RAS report by TA (6) Receiving the TA RAS report by TA (7) Treatment of the TA RAS report by TA (8) Treatment of the TA RAS report by TA (9) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of the TA RAS report by TA (1) Receiving the TA RAS report by TA (2) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of the TA RAS report from TA1 by TA2 (1) Treatment of the TA RAS report from TA1 by TA2 (1) Treatment of the TA RAS report from TA1 by TA2 (1) Treatment of the TA RAS report from TA1 by TA2 (2) Treatment of the TA RAS report from TA1 by TA2 (3) Treatment of the TA RAS report from TA1 by TA2 (6) Treatment of the TA RAS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (8) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of the TA1 the TA2 (1) Treatment of the TA1 the TA3 (2) Treatment of the TA3 (3) Treatment of TA3 (4) Composing the TA3 (5) Receiving the TA3 (6) Receiving the TA4	1.A. 6.400€ 26.880€ 8.028€ 4.352€ 4.915€ 5.726€ 17.695€ 17.695€ 17.695€ 13.780€ 0 0 0 0 1.A. 1.A. 0 0 0 0 1.A. 13.780€ 11.603€ 5.120€ 11.603€ 11.6	751.168,00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€ 9.413€ 26.984€ 15.232€ 144.550,14 1.B. 0 0 0 0 0 0 0 1.B. 29.205€ 55.104€ 26.131€ 11.904€ 21.3347€ 22.221€ 20.7547,33 1.B. 20.352€ 39.706€ 39.706€ 39.706€	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 9.953€ 8.568€ 9.953€ 1.5120€ 1.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.B. 11.2196 22.0326 10.2116 4.5906 4.2166 5.2956 15.1796 8.5686 11.11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.800€ 16.384€ 11.676€ 16.384€ 21.760€ 17.60€ 17.60€ 17.60€ 17.60€ 22.7.50€ 23.680€ 23.680€ 23.680€ 23.680€ 23.680€ 23.680€ 23.680€ 23.680€ 23.680€ 24.950€ 24.950€ 24.950€ 24.950€ 24.950€	3.B. 25.088€ 39.1686 24.986€ 21.760€ 24.986€ 19.210€ 37.478€ 21.435.84 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 13.824€ 13.824€ 12.240€ 15.120€ 15.120€ 15.120€ 15.120€ 15.120€ 15.120€ 15.120€ 15.120€ 15.120€ 15.120€ 16.120€ 16.120€ 16.120€ 17.	4.8. 4.8. 14 22 14 15 16 17 17 18 19 19 10 10 10 10 10 10 10 10
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of the RAS report by TA (3) Treatment of the RAS report by TA (6) Receiving information for RaS from Al by TA (7) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (6) Receiving information for RaS from Al by TA (7) Treatment of a RFI and RFC between TA1 by TA2 (7) Treatment of a RFI and RFC between TA3 (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from Al by TA2 (7) Treatment of a RFI and RFC between TA3 (8) IT infrastructure TOTAL	1.A. 6.400€ 8.028€ 4.315€ 5.720€ 17.695€ 6.400€ 8.028€ 4.915€ 5.720€ 17.695€ 6.400€ 1.A. 0 0 0 0 0 0 0 1.A. 1.A. 1.A. 0 0 0 0 0 1.A. 1.	751.168,00 1.B. 19.945€ 39.168€ 18.152€ 8.160€ 7.496€ 9.413€ 26.994€ 15.232€ 144.550,14 1.B. 0 0 0 0 0 0 0 1.B. 29.205€ 55.104€ 26.131€ 11.904€ 10.730€ 11.904€ 10.730€ 22.221€ 207.547,33	371.664,00 2.A. 3.600€ 15.120€ 4.516€ 2.448€ 9.953€ 8.568€ 50.187,46 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 2.A. 7.740€ 23.220€ 6.527€ 2.806€ 3.996€ 4.798€ 14.366€ 10.080€ 73.626,48	2.B. 11.219€ 22.032€ 10.2116 4.590€ 4.216€ 5.295€ 15.179€ 8.568€ 81.309,46 2.B. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.800€ 16.384€ 21.760€ 16.384€ 21.760€ 11.674€ 24.576€ 21.760€ 3.A. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3.B. 25.088€ 39.168€ 24.986€ 21.760€ 24.986€ 21.760€ 21.760€ 21.435,84 3.B. 0 0 0 0 0 0 0 0 0 3.B. 36.736€ 55.104€ 35.968€ 55.104€ 35.968€ 55.104€ 35.968€ 57.238€ 57.238€ 53.952€ 53.952€ 53.952€ 53.952€ 53.952€ 53.952€	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 12.240€ 13.824€ 12.240€ 85.622,40 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.B. 14 22 14 12 14 15 16 17 10 11 11 11 11 11 11 11 11

Country B	Values		/ko	in all of		dis dis district of the distri	of Rolling St.	10 00 00 00 00 00 00 00 00 00 00 00 00 0	Signification of the state of t	S de la companya della companya della companya de la companya della companya dell	Total didition of the state of	de rich	John Sold Sold Sold Sold Sold Sold Sold Sold		lide test	Selling Sellin	de la	de la	and a state of the	S dide of the state of the stat	The state of the s	Secolities of the seconities o	duind by difficult of the state	original difference of the state of the stat	A COLOR OF THE PROPERTY OF THE	de dit de dit de	de d	de di de di de di de	To de la	STATE OF THE PROPERTY OF THE P
Gaps (A)	(1) Receiving information for RaS from AI by TA	n/a	0	0	1 1	1	1	ĺ	$\overline{}$	<u> </u>	T \		~ `	1	ì	T	<u> </u>	<u> </u>		Ì	Ť	<u> </u>			Ť	ſ	ſŤ	ĺ	ſ	1
Gaps (A)	(2) Treatment of a RFI and RFC between TA and AI	n/a	0	0	0	0	0	0																						1
	(3) Treatment of the Al information for RaS by TA	n/a	0	0	1	1	1		1	0	1																			1
	(4) Composing the TA RaS report by TA	n/a					1					1	1																	1
	(5) Receiving the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1																							1
Gaps (A)	(6) Treatment of the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1		1	0	1																			1
Gaps (A)	(7) Treatment of a RFI and RFC between TAs	n/a	1	0	0	1	0	0																						1
Gaps (A)	(8) General IT	n/a			1	1								C	0															Í.
Barriers (B)	(1) Receiving information for RaS from AI by TA	n/a														0	1	1												ı
Barriers (B)	(2) Treatment of a RFI and RFC between TA and AI	n/a														0	1	1												
Barriers (B)	(3) Treatment of the AI information for RaS by TA	n/a														0	1	1												
Barriers (B)	(4) Composing the TA RaS report by TA	n/a														0	1													
Barriers (B)	(5) Receiving the TA RaS report from TA1 by TA2	n/a														0	1		1											
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a														0			1											
Barriers (B)	(7) Treatment of a RFI and RFC between TAs	n/a														0			1											A contract of the contract of
Barriers (B)	(8) General IT	n/a														0	1													
	(1) Receiving information for RaS from AI by TA	n/a																		0		1		1						
	(2) Treatment of a RFI and RFC between TA and AI	n/a										4		4						0				1						
	(3) Treatment of the Al information for RaS by TA	n/a										4		4						0		1		1						
	(4) Composing the TA RaS report by TA	n/a							1			4		4		4	4	_	_	0				1	4—	1			1	4
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																		0			1	_	1					4
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a											+-		_		+	_	_	0		_	1	_	1					A
Dependencies (D) Dependencies (D)	(7) Treatment of a RFI and RFC between TAs	n/a												-				_	_	0			1	1	-					A
Risks (E)	(1) Receiving information for RaS from Al by TA	n/a							-			+	_			+	+	+	+	0	+	-	_	+	1		1	0	1	4
Risks (E)	(1) Receiving information for Ras from Ai by TA (2) Treatment of a RFI and RFC between TA and AI	n/a n/a																-	-						1		1	0		4
	(2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	n/a n/a																-	-						1	1	1	1		4
	(4) Composing the TA RaS report by TA	n/a n/a																							+		-	0		4
	(5) Receiving the TA RaS report from TA1 by TA2	n/a n/a																							1		0	0		4
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																							+	0	0		1	4
	(7) Treatment of a RFI and RFC between TAs	n/a																							1		1	1		<u>1</u>
Risks (E)	(8) General IT	n/a																											1	<u> </u>
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Country B	Values		in a	Trindig Tri		in the state of th	Sold State of State o	\$ 60 10 10 10 10 10 10 10	Solid	d d distribution of the state o	de la	de de la	John Son Son Son Son Son Son Son Son Son So		nother the second	Service Servic	Signature of the state of the s	S Strike	o riid	of district of the state of the	To the last of the	Sec les distributed la	Schild Colling String Colling String Colling C	de ding	d dide did did did did did did did did d	de du de	del din de	ST BU SERVICE STREET	The state of the s	STATE OF THE PROPERTY OF THE P
,	(1) Receiving information for RaS from AI by TA	n/a	0	0	0.15	1	0.3			<u> </u>			7/\	1		1 `	$\overline{}$		\ \	Ť	$\overline{\mathbf{C}}$			// `	Ť	Ť	ſŤ	Ĺ	// 	ſ
	(2) Treatment of a RFI and RFC between TA and AI	n/a	0	0	0	0	0	0				1				1			1	1				1						
	(3) Treatment of the Al information for RaS by TA	n/a	0	0			0,3	_		0	1																			1
	(4) Composing the TA RaS report by TA	n/a					0,3					1	1																	
Gaps (A)	(5) Receiving the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1																							1
Gaps (A)	(6) Treatment of the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1		1	0	1																			
	(7) Treatment of a RFI and RFC between TAs	n/a	1	0	0	1	0	0																						l .
1 (/	(8) General IT	n/a			1	1								0	0															J.
	(1) Receiving information for RaS from Al by TA	n/a														0		0,2												
	(2) Treatment of a RFI and RFC between TA and AI	n/a							1					-		0		0,2		1										4
	(3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA	n/a							-	-	-	1		+		0		0,2		1				-					1	4
	(5) Receiving the TA RaS report from TA1 by TA2	n/a n/a						-	+		-	+		+		0			0.2					+					+	A .
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a												+		0			0,2											t de la companya de
	(7) Treatment of a RFI and RFC between TAs	n/a					+	+	+	1	+	+		+	+	0			0,2	1			+	+		1			1	į.
` '	(8) General IT	n/a										1				0			<u> </u>					1						
	(1) Receiving information for RaS from AI by TA	n/a																		0	1	0,2	!	0,2						ĺ
Dependencies (D)	(2) Treatment of a RFI and RFC between TA and AI	n/a																		0	1	0,2		0,2						1
	(3) Treatment of the AI information for RaS by TA	n/a																		0	1	0,2		0,2						A .
	(4) Composing the TA RaS report by TA	n/a																		0				0,2						4
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																		0			0,2							4
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																		0				0,2						4
	(7) Treatment of a RFI and RFC between TAs	n/a																		0			0,2	0,2						A
Dependencies (D)	(8) General II (1) Receiving information for RaS from Al by TA	n/a					-	+-	+	1		1				+	+	+	+-	0		-	-	0,2	0.0		1		0.0	4
	(1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al	n/a n/a																							0,2		1	_	0,2	A
	(3) Treatment of the Al information for RaS by TA	n/a																							0,2	0.2	1	0,2		1
	(4) Composing the TA RaS report by TA	n/a																							0,2	0,2		0,2	- /	1
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																							1		0		1	1
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																							1	0	0		1	1
	(7) Treatment of a RFI and RFC between TAs	n/a																							1		1	1	1	1
Risks (E)	(8) General IT	n/a																										1	1	<u> </u>

Hypothetical ways forward, incl. Model			
	Local development	SC Model	1.B.
Leveraging the current EUSD implementation	Local development	AIC Model	1.A.
Leveraging the current EOSD implementation	Collab. development	SC Model	2.B.
	Collab. development	AIC Model	2.A.
	Local development	SC Model	3.B.
Not Leveraging the current EUSD implementation	Local development	AIC Model	3.A.
Not Leveraging the current EOSD implementation	Collab dayalanmant	SC Model	4.B.
	Collab. development	AIC Model	4.A.

Functional domains (functional criteria)

- (1) Receiving information for RaS from AI by TA
- (2) Treatment of a RFI and RFC between TA and AI
- (3) Treatment of the AI information for RaS by TA
- (4) Composing the TA RaS report by TA
- (5) Receiving the TA RaS report from TA1 by TA2
- (6) Treatment of the TA RaS report from TA1 by TA2
- (7) Treatment of a RFI and RFC between TAs
- (8) General IT

Aspect areas (aspect criteria)

Gaps (A)

Barriers (B)

Reuse (C)

Dependencies (D)

Risks (E)

Penalty factor	
high	1,5
medium	1
low	0,8

Complexity of functional domains	
(1) Receiving information for RaS from AI by TA	medium
(2) Treatment of a RFI and RFC between TA and AI	high
(3) Treatment of the AI information for RaS by TA	medium
(4) Composing the TA RaS report by TA	medium
(5) Receiving the TA RaS report from TA1 by TA2	medium
(6) Treatment of the TA RaS report from TA1 by TA2	low
(7) Treatment of a RFI and RFC between TAs	high
(8) General IT	medium

Additional Appendices to the Final report

Appendix 24: Detailed Results of the Feasibility Maturity Model

Country C

Cost Calculation Input	Input value
Local development cost for 1 medium fct. domain (EUR)	128.000€
Collaborative dev. cost for 1 medium fct. domain (EUR)	60.000€
Overall base markup percentage	15%
Barriers markup percentage	5%
Dependencies markup percentage	5%
Risks markup percentage	5%
Barriers markup percentage	20%
Dependencies markup percentage	30%
Risks markup percentage	20%
Reuse percentage: How much of needs to added for local integration	20%
Number of participating MSs	27

Ir	nput value						Way Fe	orward			
	128.000€			Leve	raging the current	EUSD implementa	ition	Not Le	veraging the curre	nt EUSD implemer	ntation
			Country C	Local dev	elopment	Collab. dev	velopment	Local dev	elopment	Collab. dev	velopment
	60.000€ 15%			AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model
	5%	Complexity	Overall costs per Member States	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	5%	medium	(1) Receiving information for RaS from Al by TA	110.208€	150.012€	61.992€	84.381€	183.680€	217.408€	103.320€	122.2
	5%	high	(2) Treatment of a RFI and RFC between TA and AI	285.120€	328.531€	160.380€	184.799€	285.120€	328.531€	160.380€	184.7
	20%	medium	(3) Treatment of the Al information for RaS by TA	114.516€	163.117€	64.416€	91.753€	184.704€	217.779€	103.896€	122.5
	30%	medium	(4) Composing the TA RaS report by TA	41.472€	42.778€	23.328€	24.062€	207.360€	213.888€	116.640€	120.3
	20%	medium	(5) Receiving the TA RaS report from TA1 by TA2	56.947€	63.606€	32.033€	35.778€	189.824€	212.019€	106.776€	119.2
	20%	low	(6) Treatment of the TA RaS report from TA1 by TA2	73.959 €	83.001€	41.602€	46.688€	150.938€	169.390€	84.902€	95.:
	27		(7) Treatment of a RFI and RFC between TAs	116.364€	130.346€	65.454€	73.320€	277.056€	310.349€	155.844€	174.
	21	high medium	(8) General IT	130.816€	168.265€	73.584€	94.649€	186.880€	193.408€	105.120€	108.7
		medium	TOTAL	929.403€	1.129.655€	522.789€	635.431€	1.665.562€	1.862.772€	936.878€	1.047.8
			TOTAL	929.403€	1.129.655€	522./89€	635.431€	1.665.562€	1.862.772€	936.878€	1.047.
			Development costs, taking gap and reuse into account	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
			(1) Receiving information for RaS from Al by TA	76.800€	88.320€	43.200€	49.680€	128.000€	128.000€	72.000€	72.
			(2) Treatment of a RFI and RFC between TA and AI	192.000€	192.000€	108.000€	108.000€	192.000€	192.000€	108.000€	108.
			(3) Treatment of the AI information for RaS by TA	79.360€	95.872€	44.640€	53.928€	128.000€	128.000€	72.000€	72.
			(4) Composing the TA RaS report by TA	25.600€	25.600€	14.400€	14.400€	128.000€	128.000€	72.000€	72.
			(5) Receiving the TA RaS report from TA1 by TA2	38.400€	38.400€	21.600€	21.600€	128.000€	128.000€	72.000€	72.
			(6) Treatment of the TA RaS report from TA1 by TA2	50.176€	50.176€	28.224€	28.224€	102.400€	102.400€	57.600€	57.
			(7) Treatment of a RFI and RFC between TAs	80.640€	80.640€	45.360€	45.360€	192.000€	192.000€	108.000€	108.0
			(8) General IT	89.600€	111.360€	50.400€	62.640€	128.000€	128.000€	72.000€	72.0
			(8) General IT TOTAL	89.600€ 632.576,00	111.360€ 682.368,00	50.400€ 355.824,00	62.640€ 383.832,00	128.000€ 1.126.400,00	128.000€ 1.126.400,00	72.000€ 633.600,00	72.0 633.600,
			TOTAL	632.576,00	682.368,00	355.824,00	383.832,00	1.126.400,00	1.126.400,00	633.600,00	633.600
			TOTAL Barriers-markup	632.576,00 1.A.	682.368,00 1.B.	355.824,00 2.A.	383.832,00 2.B.	1.126.400,00 3.A.	1.126.400,00 3.B.	633.600,00 4.A.	633.600. 4.B.
			TOTAL Barriers-markup (1) Receiving information for RaS from Al by TA	632.576,00 1.A. 7.680€	682.368,00 1.B. 17.841€	355.824,00 2.A. 4.320€	383.832,00 2.B. 10.035€	1.126.400,00 3.A. 12.800€	1.126.400,00 3.B. 25.856€	633.600,00 4.A. 7.200€	633.600 4.B.
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al	632.576,00 1.A. 7.680€ 26.880€	682.368,00 1.B. 17.841€ 39.936€	355.824,00 2.A. 4.320€ 15.120€	383.832,00 2.B. 10.035€ 22.464€	1.126.400,00 3.A. 12.800€ 26.880€	1.126.400,00 3.B. 25.856€ 39.936€	633.600,00 4.A. 7.200€ 15.120€	633.600 4.B. 14.
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA	1.A. 7.680€ 26.880€ 10.158€ 4.352€	1.B. 17.841€ 39.936€ 19.117€ 4.352€	355.824,00 2.A. 4.320€ 15.120€ 5.714€ 2.448€	2.B. 10.035€ 22.464€ 10.753€ 2.448€	3.A. 12.800€ 26.880€ 16.384€ 21.760€	3.B. 25.856€ 39.936€ 25.523€ 21.760€	4.A. 7.200€ 15.120€ 9.216€ 12.240€	633.600 4.B. 14. 22. 14. 12.
			TOTAL Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	1.A. 7.680€ 26.880€ 10.158€ 4.352€ 4.915€	1.B. 17.841€ 39.936€ 19.117€	355.824,00 2.A. 4.320€ 15.120€ 5.714€ 2.448€ 2.765€	2.B. 10.035€ 22.464€ 10.753€ 2.448€ 4.307€	3.A. 12.800€ 26.880€ 16.384€ 21.760€ 16.384€	3.B. 25.856€ 39.936€ 25.523€	633.600,00 4.A. 7.200€ 15.120€ 9.216€	4.B. 14.: 22.: 14.: 12.: 14.:
			TOTAL Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAS	1.A. 7.680€ 26.880€ 10.158€ 4.915€ 5.720€ 10.322€	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€	2.A. 4.320€ 15.120€ 5.714€ 2.448€ 2.765€ 3.218€ 5.806€	2.B. 10.035¢ 22.464¢ 10.753¢ 2.448¢ 4.307¢ 5.425¢ 9.045¢	1.126.400,00 3.A. 12.800€ 26.880€ 16.384€ 21.760€ 16.384€ 11.674€ 24.576€	1.126.400,00 3.B. 25.856€ 39.936€ 25.523€ 21.760€ 25.523€ 19.681€ 38.285€	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 6.566€ 13.824€	4.B. 14. 22. 14. 12. 14. 11.
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	1.A. 7.680€ 26.880€ 10.158€ 4.352€ 4.915€ 5.720€	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€	355.824,00 2.A. 4.320€ 15.120€ 5.714€ 2.448€ 2.765€ 3.218€	2.B. 10.035€ 22.464€ 10.753€ 2.448€ 4.307€ 5.425€	3.A. 12.800€ 26.880€ 16.384€ 21.760€ 16.384€ 11.674€	3.B. 25.856€ 39.936€ 25.523€ 21.760€ 25.523€ 19.681€	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 9.216€ 6.566€	4.B. 14. 22. 14. 12. 14. 11. 21.
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAS (8) Ti infrastructure	1.A. 7.680€ 26.880€ 10.158€ 4.352€ 5.720€ 10.322€ 15.232€ 85.259.26	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12	2.A. 4.320€ 15.120€ 5.714€ 2.448€ 2.765€ 3.218€ 5.806€ 8.568€	2.B. 10.035€ 22.464€ 10.753€ 2.448€ 4.307€ 5.425€ 9.045€	1.126.400,00 3.A. 12.800€ 26.880€ 16.384€ 21.760€ 16.384€ 11.674€ 24.576€	3.B. 25.856€ 39.936€ 25.523€ 21.760€ 25.523€ 19.681€ 38.285€ 21.760€ 218.324.48	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 6.566€ 13.824€ 12.240€	633.600 4.B. 14. 22. 14. 12.
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA	1.A. 7.680€ 26.880€ 10.158€ 4.352€ 4.915€ 5.720€ 10.322€ 15.232€ 85.259,26	1.8. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12	2.A. 4.320€ 15.120€ 5.714€ 2.448€ 2.765€ 3.2186 47.958,34	2.8. 10.0356 22.4646 10.7536 2.4486 4.3076 5.4256 10.6496 75.125,88	1.126.400.00 3.A. 12.800€ 26.880€ 16.384€ 21.750€ 21.750€ 21.750€ 152.217,60 3.A. 0	1.126.400.00 3.B. 25.8566 39.9366 21.7506 21.7506 21.7606 21.7606 21.8.324,48	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 6.566€ 13.824€ 12.240€ 85.622,40	4.B. 14. 22. 14. 12. 14. 11. 21. 12. 12.807
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TAI by TA2 (6) Treatment of the TA RaS report from TAI by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC RaS by TA	1.A. 7.680€ 26.880€ 10.158€ 4.352€ 4.915€ 5.720€ 10.322€ 15.232€ 85.259,26	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12	2.A. 4.320€ 15.120€ 5.714€ 2.448€ 2.765€ 3.218€ 5.806€ 8.568€ 47.958,34	2.B. 10.0356 22.4646 10.7536 2.4486 4.3076 5.4256 10.6496 75.125,88	1.126.400.00 3.A. 12.8006 26.8806 16.3846 11.6746 24.5766 21.7606 152.217.60 0 0	1.126.400,00 3.B. 25.856€ 39.936€ 25.523€ 21.760€ 25.523€ 19.681€ 38.285€ 21.760€ 218.324,48	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 6.566€ 13.824€ 12.240€ 85.622,40	633.600 4.B. 14. 22. 14. 12. 14. 21. 21. 21
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA	1.A. 7.680€ 26.880€ 10.158€ 4.915€ 5.720€ 10.322€ 15.232€ 85.259,26	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12	2.A. 4.320¢ 15.120¢ 5.714¢ 2.448¢ 2.765¢ 3.218¢ 5.806¢ 47.958,34 2.A. 1 1	2.B. 10.035€ 22.464€ 10.753€ 2.448€ 4.307€ 5.425€ 10.649€ 75.125,88 2.B. 1	1.126.400,00 3.A. 12.800€ 26.880€ 16.384€ 21.760€ 24.576€ 21.760€ 152.217,60 3.A. 0 0 0	1.126.400,00 3.B. 25.856€ 39.936€ 25.523€ 21.760€ 25.523€ 21.760€ 218.324,48 3.B. 0 0 0 0	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 6.566€ 13.824€ 12.240€ 85.622,40 4.A. 1 1	4.B. 14. 12. 14. 12. 14. 12. 14. 11. 12. 12.80
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (8) Treatment of the TA RAS report from TA1 by TA2 (9) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC news TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the RAS report from TA1 by TA2	1.A. 7.680€ 26.880€ 10.158€ 4.352€ 5.720€ 10.322€ 15.232€ 85.259,26 1.A. 0 0 0 0 0	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12	2.A. 4.320€ 15.120€ 5.714€ 2.448€ 3.218€ 5.806€ 47.958,34 2.A. 1 1 1	2.B. 10.0356 22.4646 10.7536 2.4486 4.3076 5.4256 10.6496 75.125,88	1.126.400.00 3.A. 12.800€ 26.880€ 16.384€ 21.760€ 21.760€ 11.674€ 24.576€ 21.760€ 0 0 0 0	3.B. 25.856€ 39.936€ 25.523€ 21.760€ 28.825€ 21.760€ 218.324,48 0 0 0 0 0	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 6.566€ 13.824€ 12.240€ 85.622,40	633.600 4.B. 14 22 14 12 14 11 21 122.80 4.B. 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2	1.A. 7.680€ 26.880€ 10.158€ 4.915€ 5.720€ 10.322€ 15.232€ 85.259.26 7.A. 0 0 0 0 0 0	1.8. 17.8416 39.9366 19.1176 4.3526 7.6576 9.6446 16.0806 18.9316 133.557,12 0 0 0 0 0 0	2.A. 4.320€ 15.120€ 5.714€ 2.448€ 2.765€ 3.218€ 6.806€ 8.568€ 47.958,34 1 1 1 1 1	2.B. 10.0356 22.4646 10.7536 2.4486 4.3076 5.4256 10.6496 75.125.88 1 1 1 1 1	1.126.400,00 3.A. 12.8006 26.8806 16.3846 11.6746 24.5766 21.7606 152.217.60 0 0 0	1.126.400,00 3.B. 25.8566 39.9366 25.5236 21.7606 25.5236 19.6816 21.7606 21.324,48 0 0 0 0 0 0	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 6.566€ 13.824€ 12.240€ 85.622,40 4.A. 1 1	4.8. 14 22 12 12 11 11 122.80 4.8. 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (8) Treatment of the TA RAS report from TA1 by TA2 (9) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC news TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the RAS report from TA1 by TA2	1.A. 7.680€ 26.880€ 10.158€ 4.352€ 5.720€ 10.322€ 15.232€ 85.259,26 1.A. 0 0 0 0 0	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12	2.A. 4.3206 15.1206 5.7146 2.4486 2.7656 3.2186 47.958,34 1 1 1 1 1 1 1 1	2.B. 10.0356 22.4646 10.7536 2.4486 4.3076 5.4256 10.6496 75.125.88 1 1 1 1	1.126.400,00 3.A. 12.8006 26.8806 16.3846 21.7606 21.7606 21.7506 3.A. 0 0 0 0 0 0	3.B. 25.856€ 39.936€ 25.523€ 21.760€ 28.825€ 21.760€ 218.324,48 0 0 0 0 0	633.600,00 4.A. 7.200€ 9.216€ 9.216€ 12.240€ 9.216€ 13.824€ 12.240€ 85.622,40 11 1 1 1	4.8. 14 22 144 122 144 111 21 122.80 4.8. 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2	1.A. 7.680€ 26.880€ 10.158€ 4.915€ 5.720€ 10.322€ 15.232€ 85.259.26 7.A. 0 0 0 0 0 0	1.8. 17.8416 39.9366 19.1176 4.3526 7.6576 9.6446 16.0806 18.9316 133.557,12 0 0 0 0 0 0	2.A. 4.3206 15.1206 5.7146 2.4486 2.7656 3.2186 47.958,34 1 1 1 1 1 1 1	2.B. 10.0356 22.4646 10.7536 2.4486 4.3076 5.4256 10.6496 75.125.88 1 1 1 1	1.126.400,00 3.A. 12.8006 26.8806 16.3846 21.7606 21.7606 21.7506 3.A. 0 0 0 0 0 0	1.126.400,00 3.B. 25.8566 39.9366 25.5236 21.7606 25.5236 19.6816 21.7606 21.324,48 0 0 0 0 0 0	633.600,00 4.A. 7.200€ 9.216€ 9.216€ 12.240€ 9.216€ 13.824€ 12.240€ 85.622,40 11 1 1 1	4.B. 14 22 144 122 144 112 121 21 122.80 4.B. 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA	1.A. 7.680€ 26.880€ 4.915€ 5.720€ 15.232€ 85.259.26 7.A. 0 0 0 0 0 0 1.4. 16.512€	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12 1.B. 0 0 0 0 0 0	2.A. 4.320€ 15.120€ 5.714€ 2.448€ 2.765€ 3.218€ 5.806€ 8.568€ 47.958,34 1 1 1 1 1 1 1 1 8,00 2.A. 9.288€	2.B. 10.0356 22.4646 10.7536 2.4486 4.3076 5.4256 10.6496 75.125,88 1 1 1 1 1 1 1 1 2.B. 2.B. 1 4.800	1.126.400,00 3.A. 12.8006 26.8806 16.3846 11.6746 24.5766 21.7606 152.217.60 0 0 0 0 0 3.A. 27.5206	1.126.400,00 3.B. 25.8566 39.9366 25.5236 21.7606 25.5236 19.6816 38.2856 21.7606 0 0 0 0 0 0 0 0 0 0 0 0 0 0 3.B. 37.3126	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 6.560€ 13.824€ 12.240€ 4.A. 1 1 1 1 1 1 1 1 8,00 4.A. 15.480€	4.B. 14 22 14 11 12 12 12.80 4.B. 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) TI infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the RA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup	1.A. 7.680€ 26.880€ 10.158€ 4.915€ 5.720€ 10.322€ 15.232€ 85.259,26 1.A. 0 0 0 0 0 0 1 1.A.	1.8. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12 1.8. 0 0 0 0 0 1 1.8. 25.745€ 55.968€	2.A. 4.320€ 15.120€ 5.714€ 2.486€ 2.765€ 3.218€ 6.8568€ 47.958,34 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 9,00 2.A. 9.288€ 23.220€	2.B. 10.035€ 22.464€ 10.753€ 2.448€ 4.307€ 5.425€ 9.045€ 10.649€ 75.125,88 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.800€ 16.384€ 21.760€ 16.384€ 21.760€ 21.760€ 11.674€ 24.576€ 152.217,60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.126.400,00 3.B. 25.856€ 39.936€ 25.523€ 21.760€ 25.523€ 21.760€ 218.324,48 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 13.824€ 12.220€ 85.622,40 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.B. 14 22 14 12 14 12 14 11 11 12 12 12 12 12 14 15 11 11 11 11 11 11 11 11 11 11 11 11
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL	1.A. 7.680€ 26.880€ 10.158€ 4.915€ 5.720€ 10.322€ 15.232€ 85.259,26 1.A. 0 0 0 0 0 0 1.A. 16.512€ 41.280€ 41.882€ 5.120€	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12 1.B. 0 0 0 0 0 0 1 1.B. 25.745€ 55.968€ 27.515€	2.A. 4.320€ 5.714€ 2.765€ 3.218€ 5.806€ 47.958,34 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.B. 10.035€ 22.464€ 10.753€ 2.448€ 4.307€ 5.425€ 9.045€ 10.649€ 75.125,88 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.800€ 26.880€ 16.384€ 21.760€ 11.674€ 24.576€ 21.760€ 152.217,60 0 0 0 0 0 0 0 1 3.A. 27.520€ 41.280€ 23.680€ 23.680€ 25.600€	1.126.400,00 3.B. 25.856€ 39.936€ 25.523€ 21.760€ 25.523€ 21.760€ 218.324,48 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 13.824€ 12.240€ 85.622,40 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 3,00 4.A. 15.480€ 23.220€ 13.320€ 14.400€	4.B. 14 22 14 12 14 11 11 12 12 12 12 14 11 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) Treatment of the TA RaS report from TA1 by TA2 (9) Treatment of a RFI and RFC between TAs (9) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA RaS Py TA (4) Composing the TA RaS report by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA	632.576,00 1.A. 7.680€ 26.880€ 10.158€ 4.915€ 5.720€ 10.322€ 15.232€ 85.259,26 7.00 0 0 0 0 1.A. 16.512€ 41.280€ 41.280€ 14.682€ 5.120€ 67.104€	1.B. 17.8416 39.9366 19.1176 4.3526 7.6576 9.6446 16.0806 18.9316 10.00 0 0 0 0 0 1.B. 25.7456 55.9686 27.5156 6.4266 6.4266 6.4266 6.4266	2.A. 4.3206 15.1206 5.7146 2.4386 2.7656 3.2186 47.958,34 1 1 1 1 1 1 1 1 1 1 1 2.A. 2.A. 2.A. 2.	2.B. 10.0356 22.4646 10.7536 4.3076 5.4256 10.6496 75.125.88 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.8006 26.8806 16.3846 21.7606 24.5766 21.7606 3.A. 0 0 0 0 0 0 . 3.A. 27.5206 41.2806 23.6806 23.6806 23.6806	1.126.400,00 3.B. 25.8566 39.9366 25.5236 21.7606 28.2856 21.7806 0 0 0 0 0 0 0 3.B. 37.3126 55.9686 36.7366 32.1286 36.7366 32.1286	633.600,00 4.A. 7.2006 9.2166 9.2166 12.2406 9.2168 13.8246 12.2406 85.622,40 11 1 1 1 1 1 1 1 1 1 1 1	4.B. 14 22 14 12: 14 12: 12: 13: 14 11 11 11 11 11 12 13: 14 18 200 18
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RAS report from TA1 by TA2 (7) Treatment of the RI and RFC between TA and Al (3) Treatment of the RI ARS report by TA (4) Composing the TA RAS report by TA (5) Receiving information for RaS from Al by TA (6) Treatment of the RI and RFC between TA and Al (6) Treatment of the RI and RFC between TA and Al (7) Treatment of the RI and RFC between TAS (8) Treatment of the RI and RFC between TAS	1.A. 7.680€ 26.880€ 10.158€ 4.915€ 5.720€ 10.322€ 15.232€ 85.259.5 7.A. 0 0 0 0 0 0 1.A. 16.512€ 41.280€ 14.682€ 5.120€ 14.885	1.8. 17.8416 39.9366 19.1176 4.3526 7.6576 18.9316 133.557,12 1.8. 0 0 0 0 0 0 1.8. 25,7456 55,9686 27,5156 6,4266 61,0216 13,6486	2.A. 4.3206 15.1206 5.7146 2.4486 2.7656 3.2186 5.8066 8.5686 47.958,34 1 1 1 1 1 1 1 1 1 1 1 1 1 2.A. 2.A. 2.A	2.B. 10.035€ 22.464€ 10.753€ 4.307€ 5.425€ 9.045€ 10.649€ 75.125.B. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.800€ 16.384€ 21.760€ 16.384€ 21.760€ 21.760€ 3.A. 0 0 0 0 0 0 3.A. 27.520€ 41.280€ 23.680€ 23.680€ 23.680€ 17.408€	1.126.400,00 3.B. 25.8566 39.9366 25.5236 21.7606 218.326.48 0 0 0 0 0 0 0 0 0 0 0 0 0	633.600,00 4.A. 7.200€ 15.120€ 9.216€ 9.216€ 13.824€ 12.240€ 15.240€ 15.240€ 15.240€ 15.240€ 15.240€ 15.240€ 15.240€ 15.240€ 16.556€ 17.240€ 18.52€ 18.52€ 18.52€ 18.52€ 18.52€ 18.52€ 18.52€ 18.52€	633.600 4.B. 14 122 144 121 121 12.800 4.B. 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RAS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of the Al information for RaS by TA (8) Treatment of the Al information for TAS by TA (9) Treatment of the TA RAS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RAS report from TA1 by TA2 (5) Receiving the TA RAS report from TA1 by TA2 (6) Receiving the TA RAS report from TA1 by TA2 (6) Receiving the TA RAS report from TA1 by TA2 (6) Receiving the TA RAS report from TA1 by TA2	632.576,00 1.A. 7.680€ 26.880€ 10.158€ 4.352€ 4.915€ 5.720€ 15.232€ 85.259,26 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12 1.B. 0 0 0 0 0 0 1 1.B. 25.745€ 55.968€ 27.5156 6.426€ 11.021€	2.A. 4.320€ 15.120€ 5.714€ 2.448€ 2.448€ 5.806€ 8.568€ 47.958,34 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.B. 10.0356 22.4646 10.7536 2.4486 4.3076 5.4256 10.6496 75.125,88 1 1 1 1 1 1 1 2.B. 2.B. 11 11 11 10 8.00 2.B. 11.4826 31.4826 15.4776 6.1996 6.1996	1.126.400.00 3.A. 12.8006 26.8806 16.3846 21.7606 24.5766 21.7606 152.217.60 0 0 0 0 0 0 3.A. 27.5206 41.2806 23.6806 23.6806 23.6806 23.6806 23.6806 23.6806 23.6806 23.6806 23.6806 23.6806 23.6806	1.126.400.00 3.B. 25.8566 39.9366 25.5236 21.7606 21.7606 21.8324,48 0 0 0 0 0 0 0 0 0 0 0 3.B. 37.3126 55.9686 36.7366 36.7366 21.286 36.7366 27.8536	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 13.824€ 12.240€ 85.622,40 4.A. 1 1 1 1 1 1 1 8.00 4.A. 15.480€ 23.220€ 13.320€ 14.400€ 13.320€	4.B. 14 122 144 111 12 122.80 4.B. 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TAI by TA2 (6) Treatment of the TA RaS report from TAI by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TAI by TA2 (6) Treatment of the FIA RaS report from TAI by TA2 (7) Treatment of the TA RAS report from TAI by TA2 (7) Treatment of a RFI and RFC between TA (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC formal by TA (4) Composing the TA RaS report from TAI by TA2 (5) Receiving the TA RaS report from TAI by TA2 (6) Treatment of a RFI and RFC between TA and Al (6) Treatment of a RFI and RFC between TA and Al (7) Treatment of a RFI and RFC between TA and Al (8) Tirafrastructure	632.576.00 1.A. 7.680€ 26.880€ 10.158€ 4.352€ 4.315€ 5.720€ 15.232€ 85.259.26 0 0 0 0 0 0 1.A. 1.A. 1.A. 1.A. 1.5.20€ 41.280€ 41.280€ 41.280€ 5.120€ 7.104€ 8.535€	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12 1.B. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1.B. 25,745€ 55.968€ 27.515€ 6.426€ 11.021€ 13.648€ 23.144€ 23.144€	2.A. 4.320€ 15.120€ 5.714€ 2.448€ 2.765€ 3.218€ 47.958,34 1 1 1 1 1 1 1 1 1 1 2.A. 9.288€ 2.3.200€ 8.2580€ 2.800€ 3.3936€ 4.798€ 8.392€ 8.393€	2.B. 10.0356 22.4646 10.7536 2.4486 4.3076 5.4256 10.6496 75.125,88 1 1 1 1 1 1 1 8,00 2.B. 11,44826 31,4826 15,4776 15,4776 13,0186 6.1996 7,6776	1.126.400.00 3.A. 12.8006 26.8806 16.3846 11.6746 21.7606 152.217.60 0 0 0 0 0 0 0 0 0 0 0 0	3.B. 25.8566 39.9366 25.5236 21.7606 21.8324.48 38.2856 21.7606 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 13.824€ 12.240€ 85.622,40 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.B. 14 122 144 111 12 122.80 4.B. 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the TA RAS report from TA1 by TA2 (6) Treatment of the TA RAS report by TA (4) Composing the TA RAS report by TA (6) Receiving the TA RAS report by TA (7) Treatment of the TA RAS report from TA1 by TA2 (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from Al by TA (1) Receiving information for RaS from Al by TA2 (9) IT infrastructure	632.576,00 1.A. 7.6806 26.8806 10.1586 4.9156 5.7206 10.3226 15.2326 85.259,20 1.A. 0 0 0 0 0 1.A. 16.5126 41.2806 41.2806 41.2806 5.1206 8.5308 14.9186	1.8. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557, 133.557, 0 0 0 0 0 0 1.8. 25.745€ 55.968€ 6.426€ 11.021€ 13.648€ 27.515€ 6.426€ 11.021€ 13.648€ 27.951€ 191.417.86	2.A. 4.3206 15.1206 5.7146 2.4486 2.7656 3.2186 8.5686 47.955,34 1 1 1 1 1 1 1 1 1 1 2.A. 9.2866 2.3206 2.43996 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39966 4.7986 8.39968 4.7986 8.39968 4.7986 8.39968 4.7986 8.39968	2.B. 10.0356 22.4646 10.7536 2.4486 4.3076 5.4256 10.6496 75.125,88 2.B. 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.8006 26.8806 16.3846 11.6746 21.7606 21.7606 3.A. 0 0 0 0 0 0 3.A. 27.5206 41.2806 23.6806 23.6806 17.4086 25.6006 220.288,00 3.A. 15.3606	1.126.400,00 3.B. 25.8566 39.9366 25.5236 19.6816 21.7606 218.324,48 0 0 0 0 0 0 0 3.B. 37.3126 55.9686 32.1286 36.7366 27.8336 36.7366 32.1286 31.964,80 3.B. 3.B.	633.600,00 4.A. 7.2006 9.2166 9.2166 6.5666 13.8246 12.2406 85.622,40 11 1 1 1 1 1 1 1 1 1 1 1	4.B. 14. 12. 14. 11. 12. 12. 13. 14. 11. 11. 11. 11. 11. 11. 11. 11. 11
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the RAS report by TA (8) Receiving information for RaS from Al by TA (9) Receiving information for RaS from Al by TA (10) Receiving information for RaS from TA1 by TA2 (11) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TA3 (9) Treatment of a RFI and RFC between TA3 (9) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA3 (9) IT infrastructure TOTAL	632.576,00 1.A. 7.680€ 26.880€ 10.158€ 4.915€ 5.720€ 10.322€ 85.259,26 1.A. 0 0 0 0 0 0 0 1 1.6.512€ 41.280€ 41.280€ 41.280€ 7.104€ 8.530€ 14.916€ 126.065,92 1.A. 9.216€	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12 1.B. 0 0 0 0 0 0 1 1.B. 25.745€ 55.968€ 27.515€ 6.426€ 11.021€ 13.648€ 23.144€ 27.951€ 191.417,86	2.A. 4.320€ 5.714€ 2.448€ 2.765€ 3.218€ 5.806€ 47.958,34 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 2.A. 9.288€ 2.3.20€ 8.2586 4.798€ 8.399€ 1.399€	2.B. 10.035€ 22.464€ 10.753€ 2.448€ 4.307€ 5.425€ 9.045€ 10.649€ 75.125,88 2.B. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.800€ 16.384€ 21.760€ 16.384€ 21.760€ 11.674€ 24.576€ 21.760€ 3.A. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.126.400,00 3.B. 25.856€ 39.936€ 25.523€ 21.760€ 25.523€ 21.760€ 218.324,48 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 13.824€ 12.240€ 85.622,40 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.8. 14 22 14 12 14 11 11 12 12 122.80 4.8. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the RFI and RFC between TA and Al (3) Treatment of the RAS report by TA (6) Receiving information for RaS from Al by TA (7) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TA3 (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from Al by TA (9) IT infrastructure TOTAL	1.A. 7.680€ 26.880€ 10.158€ 4.915€ 5.720€ 10.322€ 15.232€ 85.259,26 1.A. 0 0 0 0 0 0 1 1.A. 16.512€ 41.280€ 41.280€ 41.280€ 41.4918€ 17.920€ 126.065,92 1.A. 9.216€ 24.960€ 10.317€	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12 1.B. 0 0 0 0 0 0 1 1.B. 25.745€ 55.968€ 27.515€ 6.426€ 11.021€ 136.48€ 23.144€ 27.951€ 191.417,86	2.A. 4.320€ 5.714€ 2.448€ 2.765€ 3.218€ 5.806€ 47.958,34 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.B. 10.035€ 22.464€ 10.753€ 2.448€ 4.307€ 5.425€ 9.045€ 10.645€ 75.125,88 2.B. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.800€ 16.384€ 21.760€ 16.384€ 21.760€ 11.674€ 24.576€ 21.760€ 3.A. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.126.400,00 3.B. 25.856€ 39.936€ 25.523€ 21.760€ 25.523€ 21.760€ 218.324,48 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 13.824€ 12.240€ 85.622,40 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.B. 14 12 14 11 11 11 12 12.80 4.B. 1 14 11 11 11 11 11 11 11 11 11 11 11 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) Tireatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) TIR Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (8) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Treatment of the TA RAS report from TA1 by TA2 (7) Treatment of the TA RAS report by TA (8) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of the TA RAS report from TA1 by TA2 (9) Treatment of the TA RAS report from TA1 by TA2 (1) Treatment of the TA RAS report from TA1 by TA2 (1) Treatment of the TA RAS report from TA1 by TA2 (1) Treatment of the TA RAS report from TA1 by TA2 (1) Treatment of the TA RAS report from TA1 by TA2 (1) Treatment of the TA RAS report from TA1 by TA2 (1) Treatment of the TA RAS report from TA1 by TA2 (1) Treatment of the TA RAS report from TA1 by TA2 (1) Treatment of the TA1 the TA2 (2) Treatment of the TA3 (3) Treatment of TA3 (4) Composing the TA RAS report from TA1 by TA2 (5) Receiving the TA RAS re	1.A. 7.680€ 26.880€ 10.158€ 4.915€ 5.720€ 10.322€ 10.322€ 15.232€ 85.259,26 7.A. 0 0 0 0 0 0 0 1.A. 16.512€ 14.682€ 5.120€ 14.682€ 5.120€ 14.682€ 5.120€ 14.682€ 5.120€ 14.682€ 5.120€ 14.682€ 5.120€ 14.682€ 5.120€ 14.682€ 5.120€ 14.682€ 5.120€ 14.682€ 5.120€ 14.682€ 5.120€ 14.682€ 5.120€ 14.682€ 5.120€ 14.980€ 14.918€ 17.920€ 126.065,93	1.8. 17.8416 39.9366 19.1176 4.3526 7.6576 18.9316 0 0 0 0 0 0 0 0 1.8. 25.7456 6.4206 6.4206 27.9516 191.417.86 18.1066 4.06276 4.062	2.A. 4.3206 15.1206 5.7146 2.4486 2.7656 3.2186 5.8066 8.5686 1.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.B. 10.035€ 22.464€ 10.753€ 2.448€ 4.307€ 5.425€ 9.045€ 10.649€ 11.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.800€ 16.384€ 11.676€ 16.384€ 21.760€ 17.60€ 17.60€ 17.60€ 17.60€ 22.7.50€ 23.680€ 23.680€ 23.680€ 23.680€ 23.680€ 23.680€ 23.680€ 23.680€ 23.680€ 24.950€ 24.950€ 24.950€ 24.950€ 24.950€	1.126.400,00 3.B. 25.8566 39.9366 25.5236 21.7606 25.5236 11.7606 21.824.48 0 0 0 0 0 0 0 0 0 . 3.B. 37.3126 37.3126 36.7366 32.1286 31.394.80 38.8 36.7366 27.8536 27.8536 27.8536 28.2486 31.394.80	4.A. 7.2006 15.1206 9.2166 9.2166 12.2406 13.8246 12.2406 15.1206 15.1206 15.1206 15.1206 15.1206 15.1206 15.1206 15.1206 15.1206 15.1206 16.1206 16.1206 17.1206 18.1206	633.60 4.B. 144 222 144 121 121 12.80 4.B. 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the RFI and RFC between TA and Al (3) Treatment of the RAS report by TA (6) Receiving information for RaS from Al by TA (7) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TA3 (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from Al by TA (9) IT infrastructure TOTAL	1.A. 7.680€ 26.880€ 10.158€ 4.915€ 5.720€ 10.322€ 15.232€ 85.259,26 1.A. 0 0 0 0 0 0 1 1.A. 16.512€ 41.280€ 41.280€ 41.280€ 41.4918€ 17.920€ 126.065,92 1.A. 9.216€ 24.960€ 10.317€	1.B. 17.841€ 39.936€ 19.117€ 4.352€ 7.657€ 9.644€ 16.080€ 18.931€ 133.557,12 1.B. 0 0 0 0 0 0 1 1.B. 25.745€ 55.968€ 27.515€ 6.426€ 11.021€ 136.48€ 23.144€ 27.951€ 191.417,86	2.A. 4.320€ 5.714€ 2.448€ 2.765€ 3.218€ 5.806€ 47.958,34 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.B. 10.035€ 22.464€ 10.753€ 2.448€ 4.307€ 5.425€ 9.045€ 10.645€ 75.125,88 2.B. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 12.800€ 16.384€ 21.760€ 16.384€ 21.760€ 11.674€ 24.576€ 21.760€ 3.A. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.126.400,00 3.B. 25.856€ 39.936€ 25.523€ 21.760€ 25.523€ 21.760€ 218.324,48 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4.A. 7.200€ 15.120€ 9.216€ 12.240€ 9.216€ 13.824€ 12.240€ 85.622,40 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	633.60 4.B. 14 122 14 121 12.8 15 4.B. 10 11 11 11 11 11 11 11 11 1

Country C	Value		India.	ndier's sol	TO STATE OF THE PARTY OF THE PA	did	R. R. S.	ST S	of high hard	la de la constante de la const	de de la	Series Se		r tegor	Living Solding Control of Street Control of Stre	Hard St. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co	industrial of the second of th	The state of the s	A Charles of the char	The state of the s	To de la	E CONTROL OF THE CONT	die	ST S	The delay of the d	ST BUT ST BEEN ST	de la	EN LOS CHILLES
Country C	Values (1) Receiving information for RaS from Al by TA	n/o	1	0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1	0	<u> </u>	· 8-/	8-/	<u> </u>	0-/-	<u>~~/</u>	W / 0	/ &	1 4	<u> </u>	/ ///	<u> </u>	<u> </u>	<u>/ " / </u>	- 6-/	2/	<u> </u>	· / \	<u>/ </u>		(
Gaps (A) Gaps (A)	(2) Treatment of a RFI and RFC between TA and AI	n/a n/a	0	0	U	0	0	0			-				1													
Gaps (A) Gaps (A)	(3) Treatment of the Al information for RaS by TA	n/a n/a	1	·	0	1	0	J	1	0 .	1																	
Gaps (A)	(4) Composing the TA RaS report by TA	n/a		,			1				_	1 1																
Gaps (A)	(5) Receiving the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1								1										1	1		
Gaps (A)	(6) Treatment of the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1		1	0	1				1													
Gaps (A)	(7) Treatment of a RFI and RFC between TAs	n/a	1	0	0	1	0	1																				
Gaps (A)	(8) General IT	n/a			1	1								0 0														
Barriers (B)	(1) Receiving information for RaS from AI by TA	n/a													0	1	1											
Barriers (B)	(2) Treatment of a RFI and RFC between TA and AI	n/a													0		1											
Barriers (B)	(3) Treatment of the AI information for RaS by TA	n/a													0		1											
Barriers (B)	(4) Composing the TA RaS report by TA	n/a													0													
Barriers (B)	(5) Receiving the TA RaS report from TA1 by TA2	n/a													0			1										
Barriers (B)	(6) Treatment of the TA RaS report from TA1 by TA2	n/a									_				0			1						_	4	<u> </u>	<u> </u>	
Barriers (B)	(7) Treatment of a RFI and RFC between TAs	n/a									_		_		0			1							+	-	1	
Barriers (B)	(8) General IT	n/a	-	_							_	_	_	_	0	1			_	4	4		1	_	+	1	1	
	(1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al	n/a n/a			-	_		-		_	-		+						0	1	1		1	-				
	(3) Treatment of the Al information for RaS by TA	n/a n/a		-	-	-		-			-		+						0	1			1					
	(4) Composing the TA RaS report by TA	n/a		-	-		-	-											0				1					
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																	0	1		1	1					
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																	0	1			1					
	(7) Treatment of a RFI and RFC between TAs	n/a																	0			1	1					
Dependencies (D)		n/a																	0	1			1					
Risks (E)	(1) Receiving information for RaS from AI by TA	n/a																							1	0	1	
Risks (E)	(2) Treatment of a RFI and RFC between TA and AI	n/a																					•		1	1	1	
Risks (E)	(3) Treatment of the AI information for RaS by TA	n/a																					,	1	1	1		
Risks (E)	(4) Composing the TA RaS report by TA	n/a																								0		
Risks (E)	(5) Receiving the TA RaS report from TA1 by TA2	n/a																							0			
Risks (E)	(6) Treatment of the TA RaS report from TA1 by TA2	n/a		_																				0		_	1	
Risks (E)	(7) Treatment of a RFI and RFC between TAs	n/a																							1	1		
Risks (E)	(8) General IT	n/a																								1	1	1

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, .	Values		14/10	<u>/<<^</u>	14	`/ હ	1/4/	`/ &	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	. / by	r//4	<u>~</u> / ଫ)/ &	14	<u>/</u>	\\ \phi_{n_1}	/ e	1/1/11	1011	./ by	~/ &	v/ C)/ c	<u>'/s^v</u>	\mathrew{\mathrew{n}}	/%	/5	/3	1/1/	7
	(1) Receiving information for RaS from Al by TA	n/a	0,.	Ů	Ū		, i																							l
,	(2) Treatment of a RFI and RFC between TA and AI	n/a	0	0	0	0		0																						1
	(3) Treatment of the Al information for RaS by TA	n/a	0,7	0	0	1	0		0,5	0	1																			1
	(4) Composing the TA RaS report by TA	n/a					1					1	1																	1
	(5) Receiving the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1																							
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1		1	0	1																			
	(7) Treatment of a RFI and RFC between TAs (8) General IT	n/a n/a	1	0	0,15	1	0	Т						0	0															1
1 ()	. /				0,15	1								0	U	_		0.45												4
	(1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI	n/a n/a														0		0,15												4
	(3) Treatment of the Al information for RaS by TA	n/a														0		0,15												1
	(4) Composing the TA RaS report by TA	n/a														0	+	0,13												1
	(5) Receiving the TA RaS report from TA1 by TA2	n/a														0	+		0.15											1
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a															1		0.15										1	1
	(7) Treatment of a RFI and RFC between TAs	n/a														0			0.15											1
	(8) General IT	n/a														0	1		-,											1
. ,	(1) Receiving information for RaS from Al by TA	n/a																		0	1	0,15		0.15						1
	(2) Treatment of a RFI and RFC between TA and AI	n/a																		0		0,15		0,15						1
	(3) Treatment of the Al information for RaS by TA	n/a																			1	0,15		0,15						1
	(4) Composing the TA RaS report by TA	n/a																		0	1			0,15						1
Dependencies (D)	(5) Receiving the TA RaS report from TA1 by TA2	n/a																		0	1		0,15	0,15						1
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																		0	1		0,15	0,15						1
Dependencies (D)	(7) Treatment of a RFI and RFC between TAs	n/a																		0	1		0,15	0,15						1
Dependencies (D)	(8) General IT	n/a																		0	1			0,15						1
	(1) Receiving information for RaS from Al by TA	n/a																							0,15		1	0		1
	(2) Treatment of a RFI and RFC between TA and AI	n/a																							0,15		1	0,15	0,15	1
	(3) Treatment of the AI information for RaS by TA	n/a																							0,15	0,15	1	0,15	0,15	
	(4) Composing the TA RaS report by TA	n/a																										0	0	1
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																							1		0	0		1
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																							1	0	0	1		1
	(7) Treatment of a RFI and RFC between TAs	n/a																							1		1	1		1
Risks (E)	(8) General IT	n/a																										1	1	1

Hypothetical ways forward, incl. Model			
	Local development	SC Model	1.B.
Leveraging the current EUSD implementation	Local development	AIC Model	1.A.
Leveraging the current EOSD implementation	Collab. development	SC Model	2.B.
	Collab. development	AIC Model	2.A.
	Local development	SC Model	3.B.
Not Leveraging the current EUSD implementation	Local development	AIC Model	3.A.
Not Leveraging the current EOSD implementation	Collab dayalanmant	SC Model	4.B.
	Collab. development	AIC Model	4.A.

Functional domains (functional criteria)

- (1) Receiving information for RaS from AI by TA
- (2) Treatment of a RFI and RFC between TA and AI
- (3) Treatment of the AI information for RaS by TA
- (4) Composing the TA RaS report by TA
- (5) Receiving the TA RaS report from TA1 by TA2
- (6) Treatment of the TA RaS report from TA1 by TA2
- (7) Treatment of a RFI and RFC between TAs
- (8) General IT

Aspect areas (aspect criteria)

Gaps (A)

Barriers (B)

Reuse (C)

Dependencies (D)

Risks (E)

Penalty factor							
high	1,5						
medium	1						
low	0,8						

Complexity of functional domains						
(1) Receiving information for RaS from AI by TA	medium					
(2) Treatment of a RFI and RFC between TA and AI	high					
(3) Treatment of the AI information for RaS by TA	medium					
(4) Composing the TA RaS report by TA	medium					
(5) Receiving the TA RaS report from TA1 by TA2	medium					
(6) Treatment of the TA RaS report from TA1 by TA2	low					
(7) Treatment of a RFI and RFC between TAs	high					
(8) General IT	medium					

Additional Appendices to the Final report

Appendix 24: Detailed Results of the Feasibility Maturity Model

Country D

Cost Calculation Input	Input value
Local development cost for 1 medium fct. domain (EUR)	128.000€
Collaborative dev. cost for 1 medium fct. domain (EUR)	60.000€
Overall base markup percentage	15%
Barriers markup percentage	5%
Dependencies markup percentage	5%
Risks markup percentage	5%
Barriers markup percentage	20%
Dependencies markup percentage	30%
Risks markup percentage	20%
Reuse percentage: How much of needs to added for local integration	20%
Number of participating MSs	27

Complexity medium high	Country D	Leve	Way Forward										
medium	Country D	LCVC	eraging the current	EUSD implementa	ation	Not Le	veraging the curre	nt EUSD implemer	ntation				
medium		Local dev	velopment	Collab. de	velopment	Local dev	elopment	Collab. dev	velopment				
medium		AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model				
medium	Overall costs per Member States	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.				
	(1) Receiving information for RaS from AI by TA	87.040€	163.630€	48.960€	92.042€	174.080€	205.824€	97.920€	115.776€				
	(2) Treatment of a RFI and RFC between TA and AI	270.720€	311.578€	152.280€	175.262€	270.720€	311.578€	152.280€	175.262€				
medium	(3) Treatment of the Al information for RaS by TA	62.669€	141.082€	35.251€	79.358€	174.080€	205.210€	97.920€	115.430€				
medium	(4) Composing the TA RaS report by TA	83.520€	119.840€	46.980€	67.410€	185.600€	191.744€	104.400€	107.856€				
medium	(5) Receiving the TA RaS report from TA1 by TA2	53.760€	60.027€	30.240€	33.765€	179.200€	200.090€	100.800€	112.550€				
low	(6) Treatment of the TA RaS report from TA1 by TA2	68.741€	77.251€	38.667€	43.454€	140.288€	157.655€	78.912€	88.681€				
high	(7) Treatment of a RFI and RFC between TAs	109.670€	122.831€	61.690€	69.092€	261.120€	292.454€	146.880€	164.506€				
medium	(8) General IT	33.024€	63.368€	18.576€	35.644€	165.120€	171.264€	92.880€	96.336€				
medium	TOTAL	769.144€	1.059.606€	432.644€	596.028€	1.550.208€	1.735.818€	871.992€	976.398€				
	TOTAL	705.1446	1.059.000€	432.044€	390.020€	1.330.200€	1.733.010€	671.392€	370.330€				
	Development costs, taking gap and reuse into account	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.				
	(1) Receiving information for RaS from Al by TA	64.000€	101.760€	36.000€	57.240€	128.000€	128.000€	72.000€	72.000€				
	(2) Treatment of a RFI and RFC between TA and Al	192.000€	192.000€	108.000€	108.000€	192.000€	192.000€	108.000€	108.000€				
	• •												
	(3) Treatment of the Al information for RaS by TA	46.080€	88.000€	25.920€	49.500€	128.000€	128.000€	72.000€	72.000€				
	(4) Composing the TA RaS report by TA	57.600€	80.000€	32.400€	45.000€	128.000€	128.000€	72.000€	72.000€				
	(5) Receiving the TA RaS report from TA1 by TA2	38.400€	38.400€	21.600€	21.600€	128.000€	128.000€	72.000€	72.000€				
	(6) Treatment of the TA RaS report from TA1 by TA2	50.176€	50.176€	28.224€	28.224€	102.400€	102.400€	57.600€	57.600€				
	(7) Treatment of a RFI and RFC between TAs	80.640€	80.640€	45.360€	45.360€	192.000€	192.000€	108.000€	108.000€				
	(8) General IT	25.600€	47.360€	14.400€	26.640€	128.000€	128.000€	72.000€	72.000€				
	TOTAL	554.496,00	678.336,00	311.904,00	381.564,00	1.126.400,00	1.126.400,00	633.600,00	633.600,00				
	Barriers-markup	1.A.	1.B.	2.A.	2.B.	3.A.	3. <i>B</i> .	4.A.	4.B.				
	(1) Receiving information for RaS from Al by TA	4.480€	16.892€	2.520€	9.502€	8.960€	21.248€	5.040€	11.952€				
	(2) Treatment of a RFI and RFC between TA and Al	21.120€	33.408€	11.880€	18.792€	21.120€	33.408€	11.880€	18.792€				
	(3) Treatment of the Al information for RaS by TA	4.147€	13.834€	2.333€	7.781€	11.520€	20.122€	6.480€	11.318€				
	(4) Composing the TA RaS report by TA	5.184€	7.200€	2.916€	4.050€	11.520€	11.520€	6.480€	6.480€				
	(5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	3.456€	6.036€ 7.205€	1.944€	3.396€	11.520€	20.122€ 14.705€	6.480€ 4.032€	11.318€ 8.271€				
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure	7.258€ 2.304€	12.677€ 4.262€	4.082€ 1.296€	7.131€ 2.398€	17.280€ 11.520€	30.182€ 11.520€	9.720€ 6.480€	16.978€ 6.480€				
	TOTAL	51.461,12	101.514,52	28.946,88	57.101,92	100.608,00	162.826,24	56.592,00	91.589,76				
	Reuse-indicator (1) Receiving information for RaS from AI by TA	1.A. 0	1.B. 0	2.A. 1	2.B. 1	3.A. 0	3.B. 0	4.A. 1	4.B. 1				
	(2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	0	0	1	1	0	0	1	1				
	(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	0	0	1	1	0	0	1	1				
	(6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs	0	0	1	1	0	0	1	1				
	(8) IT infrastructure TOTAL	0	0	1 8,00	1 8,00	0	0	1 8.00	1 8,00				
	Dependencies-markup	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.				
	(1) Receiving information for RaS from AI by TA	10.880€	24.626€	6.120€	13.852€	21.760€	30.976€	12.240€	17.424€				
	(2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	32.640€ 6.451€	46.464€ 20.768€	18.360€ 3.629€	26.136€ 11.682€	32.640€ 17.920€	46.464€ 30.208€	18.360€ 10.080€	26.136€ 16.992€				
	(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	6.336€ 5.376€	12.640€ 9.062€	3.564€ 3.024€	7.110€ 5.098€	14.080€ 17.920€	20.224€ 30.208€	7.920€ 10.080€	11.376€				
	(6) Treatment of the TA RaS report from TA1 by TA2	5.519€	10.336€	3.105€	5.814€	11.264€	21.094€	6.336€	11.866€ 25.488€				
	(F) T	11.290€ 2.816€	19.031€ 7.483€	6.350€ 1.584€	10.705€ 4.209€	26.880€ 14.080€	45.312€ 20.224€	15.120€					
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure							7.920€	11.376€				
	(7) Treatment of a RFI and RFC between TAs	81.308,16	150.410,50	45.735,84	84.605,90	156.544,00	244.710,40	88.056,00	11.376€				
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Risks-markup	1.A.	1.B.	2.A.	2.B.	3. <i>A</i> .	244.710,40 3.B.	88.056,00 4.A.	11.376€ 137.649,60 4.B.				
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL. Risks-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al	1.A. 7.680€ 24.960€	1.B. 20.352€ 39.706€	2.A. 4.320€ 14.040€	2.B. 11.448€ 22.334€	3.A. 15.360€ 24.960€	244.710,40 3.B. 25.600€ 39.706€	88.056,00 4.A. 8.640€ 14.040€	11.376€ 137.649,60 4.B. 14.400€ 22.334€				
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	1.A. 7.680€ 24.960€ 5.990€ 14.400€	1.B. 20.352€ 39.706€ 18.480€ 20.000€	2.A. 4.320€ 14.040€ 3.370€ 8.100€	2.B. 11.448€ 22.334€ 10.395€ 11.250€	3.A. 15.360€ 24.960€ 16.640€ 32.000€	3.B. 25.600€ 39.706€ 26.880€ 32.000€	4.A. 8.640€ 14.040€ 9.360€ 18.000€	11.376€ 137.649,60 4.B. 14.400€ 22.334€ 15.120€ 18.000€				
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	1.A. 7.680€ 24.960€ 5.990€	1.B. 20.352€ 39.706€ 18.480€	2.A. 4.320€ 14.040€ 3.370€ 8.100€ 3.672€	2.B. 11.448€ 22.334€ 10.395€ 11.250€ 3.672€	3.A. 15.360€ 24.960€ 16.640€	3.B. 25.600€ 39.706€ 26.880€ 32.000€ 21.760€	88.056,00 4.A. 8.640€ 14.040€ 9.360€	11.376€ 137.649,60 4.B. 14.400€ 22.334€ 15.120€ 18.000€ 12.240€				
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	1.A. 7.680€ 24.960€ 5.990€ 14.400€ 6.528€	1.B. 20.352€ 39.706€ 18.480€ 20.000€ 6.528€	2.A. 4.320€ 14.040€ 3.370€ 8.100€	2.B. 11.448€ 22.334€ 10.395€ 11.250€	3.A. 15.360€ 24.960€ 16.640€ 32.000€ 21.760€	3.B. 25.600€ 39.706€ 26.880€ 32.000€	88.056,00 4.A. 8.640€ 14.040€ 9.360€ 18.000€ 12.240€	11.376€ 137.649,60				

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Country D	Values	, , , , , , , , , , , , , , , , , , ,	14	<\`/ \	<u>} / 0</u>	1/4	<u>/ 8 /</u>	/ RV/	1 Pr / 1	<u> </u>	۲/ ۴	1/1/	<u>/ ඌ</u>	<u>/ 🗞 /</u>	/ & /	\ \langle \ \langle \ \ \langle \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1611	/ & <u>/</u>	\&\	<u>۵/</u>	<i>ر</i> ر	<u> </u>	<u> </u>	<u>/ ヅ</u>	<u>/ ヅ/</u>	<u> </u>	•	
Gaps (A)	(1) Receiving information for RaS from Al by TA	n/a																										
Gaps (A)	(2) Treatment of a RFI and RFC between TA and AI	n/a		0 0		0	0																					
Gaps (A)	(3) Treatment of the AI information for RaS by TA	n/a	0 (0 1	1	1		1	1 1	4	0																	
Gaps (A) Gaps (A)	(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	n/a n/a	1 (0 0	1	1					0						\dashv			_	+-							
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a		0 0		1		1	0 1																			
	(7) Treatment of a RFI and RFC between TAs	n/a		0 0		0	1	-									-											
Gaps (A) Gaps (A)	(8) General IT	n/a		1		U						1	1				-											
Barriers (B)	(1) Receiving information for RaS from Al by TA	n/a		+									-	1	1	1												
	(2) Treatment of a RFI and RFC between TA and Al	n/a												1		1												
	(3) Treatment of the Al information for RaS by TA	n/a													1													
	(4) Composing the TA RaS report by TA	n/a												1	1													
	(5) Receiving the TA RaS report from TA1 by TA2	n/a												1	1		1											
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a												1	1		1											
	(7) Treatment of a RFI and RFC between TAs	n/a												1	1		1											
Barriers (B)	(8) General IT	n/a												1	1													
	(1) Receiving information for RaS from AI by TA	n/a																1	1	1	1							
	(2) Treatment of a RFI and RFC between TA and AI	n/a																1	1	1	1							
	(3) Treatment of the AI information for RaS by TA	n/a																		1	1							
	(4) Composing the TA RaS report by TA	n/a																	1		1							
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																1		1								
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																1	_	1								
	(7) Treatment of a RFI and RFC between TAs	n/a																1	_	1								
Dependencies (D)	()	n/a																1	1		1	—		_				
Risks (E)	(1) Receiving information for RaS from Al by TA	n/a																				1		1		1		
Risks (E)	(2) Treatment of a RFI and RFC between TA and AI	n/a																				1		1		1		
Risks (E)	(3) Treatment of the AI information for RaS by TA	n/a					_			+						-	_		_	_	+-	1	1	1		1		
	(4) Composing the TA RaS report by TA	n/a																				1		0		1		
	(5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	n/a n/a																				1	0	0		1		
	(7) Treatment of a RFI and RFC between TAs	n/a n/a															-					1	U	1		1		
Risks (E)	(8) General IT	n/a																								1		
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	Values	,	1/4	/ <\^	10	/ Cº	7 4	<u>/ &</u>	\ b_0	\ b_0	1	<u> </u>	∕ &	1/2	70	<u>/ & </u>	∕ &	16	10	/ &	1/8	· / C	7 0	/ 9	*/ \ <u>\</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	7	
	(1) Receiving information for RaS from Al by TA	n/a	Ü	Ů	0,.0		0,0																							A	
,	(2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	n/a	0	0	0	0	0.3	0	0.5	0.3	4																	-		A	
	(4) Composing the TA RaS report by TA	n/a n/a	U	U	0,15		0,3		0,5	0,3		1	0															-		4	
	(5) Receiving the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1					-	U								1		1							ł	
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a	1		0	1	1		1	0	1																			1	
	(7) Treatment of a RFI and RFC between TAs	n/a	1	0	0	1	0	1																						1	
	(8) General IT	n/a			0,15	1								1	1															1	
Barriers (B)	(1) Receiving information for RaS from Al by TA	n/a														1	1	0,2													
Barriers (B)	(2) Treatment of a RFI and RFC between TA and AI	n/a														1	1	0,2													
Barriers (B)	(3) Treatment of the AI information for RaS by TA	n/a														1	1	0,2												A Company of the Comp	
	(4) Composing the TA RaS report by TA	n/a														1															
	(5) Receiving the TA RaS report from TA1 by TA2	n/a														1			0,2												
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a														1			0,2											4	
	(7) Treatment of a RFI and RFC between TAs	n/a															1		0,2											4	
	(8) General IT	n/a	-													1	1				<u> </u>				<u> </u>					4	
	(1) Receiving information for RaS from Al by TA	n/a																		1	1			0,2						A	
	(2) Treatment of a RFI and RFC between TA and AI	n/a																		1	1	0,2		0,2				-		A	
	(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	n/a n/a																			1	0,2		0,2						A .	
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																			1		0.2	0,2						4	
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																			1		0,2	- /						1	
	(7) Treatment of a RFI and RFC between TAs	n/a																			1		0,2							1	
Dependencies (D)		n/a																			1		J,	0,2						1	
	(1) Receiving information for RaS from Al by TA	n/a																							0,2		1	0	0,2	1	
	(2) Treatment of a RFI and RFC between TA and AI	n/a																							0,2		1			1	
Risks (E)	(3) Treatment of the AI information for RaS by TA	n/a																							0,2	0,2	1	0,2	0,2	<u> </u>	
	(4) Composing the TA RaS report by TA	n/a																										0	0		
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																							1		0				
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																							1	0	0	_		4	
	(7) Treatment of a RFI and RFC between TAs	n/a																							1		1	1		4	
Risks (E)	(8) General IT	n/a																										1	1	4	

Hypothetical ways forward, incl. Model			
	Local development	SC Model	1.B.
Leveraging the current EUSD implementation	Local development	AIC Model	1.A.
Leveraging the current EOSD implementation	Collab. development	SC Model	2.B.
	Collab. development	AIC Model	2.A.
	Local development	SC Model	3.B.
Not Leveraging the current EUSD implementation	Local development	AIC Model	3.A.
Not Leveraging the current EOSD implementation	Collab. development	SC Model	4.B.
	Collab. development	AIC Model	4.A.

- (1) Receiving information for RaS from AI by TA
- (2) Treatment of a RFI and RFC between TA and AI
- (3) Treatment of the AI information for RaS by TA
- (4) Composing the TA RaS report by TA
- (5) Receiving the TA RaS report from TA1 by TA2
- (6) Treatment of the TA RaS report from TA1 by TA2
- (7) Treatment of a RFI and RFC between TAs
- (8) General IT

Aspect areas (aspect criteria)

Gaps (A)

Barriers (B)

Reuse (C)

Dependencies (D)

Penalty factor	
high	1,5
medium	1
low	0,8

Complexity of functional domains	
(1) Receiving information for RaS from AI by TA	medium
(2) Treatment of a RFI and RFC between TA and AI	high
(3) Treatment of the AI information for RaS by TA	medium
(4) Composing the TA RaS report by TA	medium
(5) Receiving the TA RaS report from TA1 by TA2	medium
(6) Treatment of the TA RaS report from TA1 by TA2	low
(7) Treatment of a RFI and RFC between TAs	high
(8) General IT	medium

Additional Appendices to the Final report

Appendix 24: Detailed Results of the Feasibility Maturity Model

Country E

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Cost Calculation Input	Input value
Local development cost for 1 medium fct. domain (EUR)	128.000€
Collaborative dev. cost for 1 medium fct. domain (EUR)	60.000€
Overall base markup percentage	15%
Barriers markup percentage	5%
Dependencies markup percentage	5%
Risks markup percentage	5%
Barriers markup percentage	20%
Dependencies markup percentage	30%
Risks markup percentage	20%
Reuse percentage: How much of needs to added for local integration	20%
Number of participating MSs	27

					Way F	orward			
		Leve	eraging the current	EUSD implement			everaging the curre	nt EUSD implemer	ntation
	Country E	<u> </u>	velopment		evelopment		relopment	Collab. de	
		AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model
Comployity	Overall costs per Member States	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
Complexity									
medium	(1) Receiving information for RaS from Al by TA	156.672€	185.242€	88.128€	104.198€	174.080€	205.824€	97.920€	115.776€
high 	(2) Treatment of a RFI and RFC between TA and AI	270.720€	311.578€	152.280€	175.262€	270.720€	311.578€	152.280€	175.262€
medium	(3) Treatment of the Al information for RaS by TA	154.931€	182.637€	87.149€	102.733€	174.080€	205.210€	97.920€	115.430€
medium	(4) Composing the TA RaS report by TA	83.520€	119.840€	46.980€	67.410€	185.600€	191.744€	104.400€	107.856€
medium	(5) Receiving the TA RaS report from TA1 by TA2	53.760€	60.027€	30.240€	33.765€	179.200€	200.090€	100.800€	112.550€
low	(6) Treatment of the TA RaS report from TA1 by TA2	102.410€	115.088€	57.606€	64.737€	140.288€	157.655€	78.912€	88.681€
high	(7) Treatment of a RFI and RFC between TAs	109.670€	122.831€	61.690€	69.092€	261.120€	292.454€	146.880€	164.506€
medium	(8) General IT	148.608€	154.138€	83.592€	86.702€	165.120€	171.264€	92.880€	96.336€
	TOTAL	1.080.292€	1.251.379€	607.664€	703.901€	1.550.208€	1.735.818€	871.992€	976.398€
		1			l				
	Development costs, taking gap and reuse into account	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Receiving information for RaS from AI by TA	115.200€	115.200€	64.800€	64.800€	128.000€	128.000€	72.000€	72.000€
	(2) Treatment of a RFI and RFC between TA and AI	192.000€	192.000€	108.000€	108.000€	192.000€	192.000€	108.000€	108.000€
	(3) Treatment of the AI information for RaS by TA	113.920€	113.920€	64.080€	64.080€	128.000€	128.000€	72.000€	72.000€
	(4) Composing the TA RaS report by TA	57.600€	80.000€	32.400€	45.000€	128.000€	128.000€	72.000€	72.000€
	(5) Receiving the TA RaS report from TA1 by TA2	38.400€	38.400€	21.600€	21.600€	128.000€	128.000€	72.000€	72.000€
	(6) Treatment of the TA RaS report from TA1 by TA2	74.752€	74.752€	42.048€	42.048€	102.400€	102.400€	57.600€	57.600€
	(7) Treatment of a RFI and RFC between TAs	80.640€	80.640€	45.360€	45.360€	192.000€	192.000€	108.000€	108.000€
	(8) General IT	115.200€	115.200€	64.800€	64.800€	128.000€	128.000€	72.000€	72.000€
	TOTAL	787.712,00	810.112,00	443.088,00	455.688,00	1.126.400,00	1.126.400,00	633.600,00	633.600,00
					1				
	Barriers-markup	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Receiving information for RaS from Al by TA	8.064€	19.123€	4.536€	10.757€	8.960€	21.248€	5.040€	11.952€
	(2) Treatment of a RFI and RFC between TA and AI	21.120€	33.408€	11.880€	18.792€	21.120€	33.408€	11.880€	18.792€
	(3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA	10.253€ 5.184€	17.908€ 7.200€	5.767€ 2.916€	10.073€ 4.050€	11.520€ 11.520€	20.122€ 11.520€	6.480€	11.318€ 6.480€
	(5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	3.456€ 5.233€	6.036€	1.944€	3.396€	11.520€ 7.168€	20.122€	6.480€	11.318€ 8.271€
	(7) Treatment of a RFI and RFC between TAs	7.258€	12.677€	4.082€	7.131€	17.280€	30.182€	9.720€	16.978€
	(8) IT infrastructure TOTAL	10.368€ 70.935,04	10.368€ 117.454,90	5.832€ 39.900,96	5.832€ 66.068,38	11.520€ 100.608,00	11.520€ 162.826,24	6.480€ 56.592,00	6.480€ 91.589,76
	Reuse-indicator	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI	0	0	1	1	0	0	1	1
	(3) Treatment of the AI information for RaS by TA	0	0	1	1	0	0	1	1
	(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	0	0	1	1	0	0	1	1
	(6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs	0	0	1	1	0	0	1	1
	(8) IT infrastructure TOTAL	0	0	1 8,00	1 8,00	0	0	1 8,00	1 8,00
	Dependencies markup	1.4	1 D	2.4	2.0	2.4	2.0	4.4	4 P
	(1) Receiving information for RaS from Al by TA	19.584€	7.B. 27.878€	2.A. 11.016€	2.b. 15.682€	3.A. 21.760€	30.976€	4.A. 12.240€	4.D. 17.424€
	(2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	32.640€ 15.949€	46.464€ 26.885€	18.360€ 8.971€	26.136€ 15.123€	32.640€ 17.920€	46.464€ 30.208€	18.360€	26.136€ 16.992€
	(4) Composing the TA RaS report by TA	6.336€	12.640€	3.564€	7.110€ 5.098€	14.080€	20.224€	7.920€ 10.080€	11.376€
	(5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	5.376€ 8.223€	15.399€	4.625€	8.662€	17.920€ 11.264€	30.208€ 21.094€	6.336€	16.992€ 11.866€
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure	11.290€ 12.672€	19.031€ 18.202€	6.350€ 7.128€	10.705€ 10.238€	26.880€ 14.080€	45.312€ 20.224€	15.120€ 7.920€	25.488€
	TOTAL	112.069,12	175.561,47	63.038,88	98.753,33	156.544,00	244.710,40	88.056,00	137.649,60
	Risks-markup	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al	13.824€ 24.960€	23.040€ 39.706€	7.776€	12.960€ 22.334€	15.360€	25.600€	8.640€ 14.040€	14.400€ 22.334€
	(3) Treatment of the AI information for RaS by TA	14.810€	23.923€	8.330€	13.457€	16.640€	26.880€	9.360€	15.120€
	(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	14.400€ 6.528€	20.000€ 6.528€	8.100€ 3.672€	11.250€ 3.672€	32.000€	32.000€ 21.760€	18.000€ 12.240€	18.000€ 12.240€
	(6) Treatment of the TA RaS report from TA1 by TA2	14.203€	14.203€	7.989€	7.989€	19.456€	19.456€	10.944€	10.944€
	(7) Treatment of a RFI and RFC between TAs	10.483€	10.483€	5.897€	5.897€	24.960€	24.960€	14.040€	14.040€
	(8) IT infrastructure	10.368€	10.368€	5.832€	5.832€	11.520€	11.520€	6.480€	6.480€

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	Values		14.	<u> </u>	10	· / 0	7+	/ 0	<u> </u>	<u> </u>	<u> </u>	<u>~~ (</u>	<u>۲</u> / ج	<u> </u>	<i>h</i> -∕ (<u> </u>	<u> </u>	<u>, </u>	<u>, </u>	<u>`/ </u>	<u>۲/ </u>	<u> </u>	<u>۲/ د</u>	۶ <u>/ ۹</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>*</u>	
	(1) Receiving information for RaS from Al by TA	n/a	Ü	Ů	٥		Ů																							-	
Gaps (A)	(2) Treatment of a RFI and RFC between TA and AI	n/a	0	0	0			0	_	_				_		-		-				_						_		-	
	(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	n/a n/a	0	0	0	1	0		U	0	1	А	0																	-	
	(5) Receiving the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1	1		+		1	U	1		+		+			+	+	+	-		-		-	+	-	
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a	1	0	0		1	1	0	0	1					1		+				+				_		+		1	
	(7) Treatment of a RFI and RFC between TAs	n/a	1	0	0		0	1	-		Ť					1		+				+				_		+		1	
	(8) General IT	n/a	•			1	<u> </u>	† ·						0	0															-	
1 ()	(1) Receiving information for RaS from AI by TA	n/a				+	1		1	+	+	+	+	Ť	Ť	_	1	1	+	1	+	+	+	+		+	+	+			
	(2) Treatment of a RFI and RFC between TA and AI	n/a								+				+		1				1	+	+	+	1		+					
	(3) Treatment of the Al information for RaS by TA	n/a														1	1	1													
Barriers (B)	(4) Composing the TA RaS report by TA	n/a														1	1														
Barriers (B)	(5) Receiving the TA RaS report from TA1 by TA2	n/a														1	1		1												
Barriers (B)	(6) Treatment of the TA RaS report from TA1 by TA2	n/a														1	1		1												
Barriers (B)	(7) Treatment of a RFI and RFC between TAs	n/a														1	1		1												
Barriers (B)	(8) General IT	n/a														1	1														
	(1) Receiving information for RaS from Al by TA	n/a																			1			1							
	(2) Treatment of a RFI and RFC between TA and AI	n/a																		1		1		1							
	(3) Treatment of the Al information for RaS by TA	n/a																		1		1		1						4	
	(4) Composing the TA RaS report by TA	n/a																			1			1							
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																			1		1	1	_					4	
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																			1		1	1	1					-	
	(7) Treatment of a RFI and RFC between TAs	n/a																			1		1	1	1					-	
Dependencies (D)	()	n/a							-					+						1	1			1	-			_	_	-	
	(1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI	n/a																							1		1				
	(3) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	n/a n/a								-				+								-		+	1	1					
	(4) Composing the TA RaS report by TA	n/a n/a								+														+	H		+	0			
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																							1		0				
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																							1	0					
	(7) Treatment of a RFI and RFC between TAs	n/a																							1	-	1	1			
	(8) General IT	n/a				1	1	1	_	+		_		-	_	_		_	-		-	_	1	1				1			

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,	Values	,	14/	(()	\$\ \ C	10/ to	·/ &	\ \&\	<u> </u>	14.1	0º / «	1/1/2	<u> </u>	<u> / 8° /</u>	/ &º,	\ \(\lambda_{\text{in}}\)	1611	/ &\/	/ &º	<u> / 6º /</u>	/ ⁽³⁾ /	/ 5°/	<u> </u>	<u> </u>	<u> </u>	2/2	
	(1) Receiving information for RaS from Al by TA	n/a	Ů	0 0		Ů																					
	(2) Treatment of a RFI and RFC between TA and AI	n/a		0 0	_		0	0	0	_												_	_				
	(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	n/a n/a	0	0 0	1	0.3		U	0	1	0																
	(5) Receiving the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	n/a n/a	1	0 0	1	1					0		\vdash	-			-	-			-		-				1
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a		0 0		1		0	0	1							-	-			+						1
	(7) Treatment of a RFI and RFC between TAs	n/a		0 0		0	1			<u> </u>																	1
	(8) General IT	n/a		0								0	0														
	(1) Receiving information for RaS from Al by TA	n/a												1	1	0,2											1
Barriers (B)	(2) Treatment of a RFI and RFC between TA and AI	n/a												1	1	0,2											1
Barriers (B)	(3) Treatment of the AI information for RaS by TA	n/a												1	1	0,2											1
	(4) Composing the TA RaS report by TA	n/a												1	1												1
	(5) Receiving the TA RaS report from TA1 by TA2	n/a												1	1		0,2										1
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a													1		0,2										1
` '	(7) Treatment of a RFI and RFC between TAs	n/a												_	1		0,2										1
(/	(8) General IT	n/a												1	1												1
	(1) Receiving information for RaS from Al by TA	n/a																	1	0,2		0,2					1
	(2) Treatment of a RFI and RFC between TA and AI	n/a									_									- /		0,2	_	_			1
. ,	(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	n/a n/a																1		0,2		0,2					1
	(5) Receiving the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	n/a n/a		-										-			<u> </u>	1				0,2	-				1
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																1			0,2						1
	(7) Treatment of a RFI and RFC between TAs	n/a																1				0.2					1
Dependencies (D)		n/a																	1		-,-	0,2					
	(1) Receiving information for RaS from Al by TA	n/a																					0,2	1	0	0,2	
` '	(2) Treatment of a RFI and RFC between TA and AI	n/a																					0,2	1			1
	(3) Treatment of the AI information for RaS by TA	n/a																					0,2),2 1	0,2	0,2	1
isks (E)	(4) Composing the TA RaS report by TA	n/a																							0	0	1
isks (E)	(5) Receiving the TA RaS report from TA1 by TA2	n/a																					1	C	0	1	1
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																					1	0 0	1	1	1
	(7) Treatment of a RFI and RFC between TAs	n/a																					1	1			1
isks (E)	(8) General IT	n/a															Ī								1	1	1

Hypothetical ways forward, incl. Model			
	Local development	SC Model	1.B.
Leveraging the current EUSD implementation	Local development	AIC Model	1.A.
Leveraging the current EOSD implementation	Collab. development	SC Model	2.B.
	Collab. development	AIC Model	2.A.
	Local development	SC Model	3.B.
Not Leveraging the current EUSD implementation	Local development	AIC Model	3.A.
Not Leveraging the current EOSD implementation	Collab. development	SC Model	4.B.
	Collab. development	AIC Model	4.A.

- (1) Receiving information for RaS from AI by TA
- (2) Treatment of a RFI and RFC between TA and AI
- (3) Treatment of the AI information for RaS by TA
- (4) Composing the TA RaS report by TA
- (5) Receiving the TA RaS report from TA1 by TA2
- (6) Treatment of the TA RaS report from TA1 by TA2
- (7) Treatment of a RFI and RFC between TAs
- (8) General IT

Aspect areas (aspect criteria)

Gaps (A)

Barriers (B)

Reuse (C)

Dependencies (D)

Penalty factor	
high	1,5
medium	1
low	0,8

Complexity of functional domains	
(1) Receiving information for RaS from AI by TA	medium
(2) Treatment of a RFI and RFC between TA and AI	high
(3) Treatment of the AI information for RaS by TA	medium
(4) Composing the TA RaS report by TA	medium
(5) Receiving the TA RaS report from TA1 by TA2	medium
(6) Treatment of the TA RaS report from TA1 by TA2	low
(7) Treatment of a RFI and RFC between TAs	high
(8) General IT	medium

Additional Appendices to the Final report

Appendix 24: Detailed Results of the Feasibility Maturity Model

Country F

	1
Cost Calculation Input	Input value
Local development cost for 1 medium fct. domain (EUR)	128.000€
Collaborative dev. cost for 1 medium fct. domain (EUR)	60.000€
Overall base markup percentage	15%
Barriers markup percentage	5%
Dependencies markup percentage	5%
Risks markup percentage	5%
Barriers markup percentage	20%
Dependencies markup percentage	30%
Risks markup percentage	20%
Reuse percentage: How much of needs to added for local integration	20%
Number of participating MSs	27

(a) Treatment of the All Information for RaS by TA. 46,0004 46) Composing the TA RaS report by TA. 57,0005 80,0005 32,0006 48,3124 120,0006 120,0006 72,0006 72,0006 72,0006 72,0006 72,0006 72,0006 72,0006 72,0006 72,0006 72,0006 72,0006 73,0006 74,0006 75,0006 75,0006 76,0006 76,0006 76,0006 76,0006 76,0006 76,0006 77,0006						Way F	orward			
Local development Cardia Local development			Leve	eraging the current	EUSD implement	ation	Not Le	veraging the curre	nt EUSD impleme	ntation
AND Note 10 20 Mode 10 10 Mode 10 Mo		Country F	Local dev	velopment	Collab. de	evelopment	Local dev	elopment	Collab. de	velopment
			AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model
	Complexity	Overall costs per Member States	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
Description	· · ·	· ·								
Designation of the Ast Information for Rail by TA. 69 6965 137 6965 25 2005 77 4646 714 8055 25 2005 27 2005 115 2										
## ## ## ## ## ## ## ## ## ## ## ## ##										
Security for TA Rais report from TA to y TAZ 53.700 60.007 30.200 33.700 107.200 20.000 100.000 112.500		•								
## 17 Teachment of the TA Risd Regular Intern TA1 by TA2 ## 19										
27 Treatment of a RF and RFC between TAG 106 SPD6 122 BYE 81 BBC 80 DD2 261 1206 252 444 146 BBC 154 1306 83 DBC 86 DD2 110 DD2 173 DBC 93 DBC 95 DBC 154 DBC 154 DBC 154 DBC 154 DBC 155 DBC 173 DBC 17										
### 144 0000										
TOTAL		. ,								
Development costs, starting age and feater this account 1.A 1.B 2.A 2.B 3.A 3.B 4.A 4.B										
(1) Receiving information for RSS from At by TA 38.4006 (2) Treatment of a RFI and RFC between TA and AI 192,0006 (3) Treatment of the Air Information for RSS by TA 46,0006 (4) Compasing the TA RSS inport by TA 46,0006 (5) Receiving the TA RSS inport by TA 47,0006 (6) Receiving the TA RSS inport for TA by TA 57,0006 (7) Treatment of the TA PSS from TA by TA 57,0006 (8) Receiving the TA RSS inport for TA by TA 58,0006 (9) Treatment of the TA PSS from TA by TA 58,0006 (9) Treatment of the TA PSS from TA by TA 58,0006 (10) Treatment of the TA PSS from TA by TA 58,0006 (10) Treatment of the TA PSS from TA by TA 58,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (10) Treatment of the TA PSS from TA by TA 50,0006 (10) General IT 115,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (10) General IT 115,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (10) General IT 115,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (10) General IT 115,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (10) General IT 115,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (10) General IT 115,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (12) Treatment of the TA PSS from TA by TA 50,0006 (13) Treatment of the TA PSS from TA by TA 50,0006 (13) Treatment of the TA PSS from TA by TA 50,0006 (14) Treatment of the TA PSS from TA by TA 50,0006 (15) Treatment of the TA PSS from TA by TA 50,0006 (16) Treatment of the TA PSS from TA by TA 50,0006 (17) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of			30110100	1100010000	40110176	01110170	1100012000	1110010100	07110020	010.000
(1) Receiving information for RSS from At by TA 38.4006 (2) Treatment of a RFI and RFC between TA and AI 192,0006 (3) Treatment of the Air Information for RSS by TA 46,0006 (4) Compasing the TA RSS inport by TA 46,0006 (5) Receiving the TA RSS inport by TA 47,0006 (6) Receiving the TA RSS inport for TA by TA 57,0006 (7) Treatment of the TA PSS from TA by TA 57,0006 (8) Receiving the TA RSS inport for TA by TA 58,0006 (9) Treatment of the TA PSS from TA by TA 58,0006 (9) Treatment of the TA PSS from TA by TA 58,0006 (10) Treatment of the TA PSS from TA by TA 58,0006 (10) Treatment of the TA PSS from TA by TA 58,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (10) Treatment of the TA PSS from TA by TA 50,0006 (10) General IT 115,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (10) General IT 115,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (10) General IT 115,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (10) General IT 115,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (10) General IT 115,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (10) General IT 115,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (11) Treatment of the TA PSS from TA by TA 50,0006 (12) Treatment of the TA PSS from TA by TA 50,0006 (13) Treatment of the TA PSS from TA by TA 50,0006 (13) Treatment of the TA PSS from TA by TA 50,0006 (14) Treatment of the TA PSS from TA by TA 50,0006 (15) Treatment of the TA PSS from TA by TA 50,0006 (16) Treatment of the TA PSS from TA by TA 50,0006 (17) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of the TA PSS from TA by TA 50,0006 (18) Treatment of		Development costs, taking gap and reuse into account	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
(2) Treatment of a RF1 and RFC between TA and Al. 112.0006 192.0006 108.0006 192.0006 192.0006 108.0006 100.000										
(a) Treatment of the All information for RaS by TA 46,000 85,800 25,200 46,310 12,000 128,000 72,000										108.000€
4 Composing the TA RaS report by TA S7 8006 80 8006 22 4006 128 0006 72 20006 72 2000 72		,								
(S) Receiving the TA RaS report from TA1 by TA2										
(e) Treatment of the TA RaS report from TA1 by TA2 36.8646 30.6066 30.6066 40.5006 40.50										
(1) Treatment of a RFI and RFC between TAs 80.6406 80. General IT 115.2006 115.2006 115.2006 115.2006 128.000										
By General IT										
Barriers-markup										
Sarriers-markup										
(1) Receiving information for RaS from AI by TA 2.6886 11.7496 11.5126 7.1716 8.9606 21.2486 5.0406 11.9502 (2) Treatment of a RFI and RFC between TA and AI 21.1206 33.4086 11.8006 18.7926 21.1206 33.4086 11.8006 11.5206 22.1226 6.4006 11.1806 (4) Composing the TA RaS report by TA 5.1946 7.2006 2.3336 7.5996 11.5206 11.5206 11.5206 11.5206 11.5206 6.4090 6.4006 (5) Receiving the TA RaS report by TA 5.1946 (6) Treatment of a RAS report by TA 6.1946 7.2006 2.3386 19.446 3.3996 11.5206 11.5206 11.5206 11.5206 11.5206 6.4006 6.4006 (6) Receiving the TA RaS report by TA 7.2006 6.52996 11.5206 7.1316 7.7306 7.7										
2) Treatment of a RFI and RFC between TA and AI 21.1206 33.4066 11.8006 18.7926 21.1206 33.4066 11.8006 18.7926 33.4066 11.8006 18.7926 33.4066 11.8006 18.7926 33.4066 11.8006 33.4066 11.8006 33.4066 33.4		Barriers-markup	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
2) Treatment of a RFI and RFC between TA and AI 21.1206 33.4066 11.8006 18.7926 21.1206 33.4066 11.8006 18.7926 33.4066 11.8006 18.7926 33.4066 11.8006 18.7926 33.4066 11.8006 33.4066 11.8006 33.4066 33.4		(1) Receiving information for RaS from AI by TA	2.688€	12.749€	1.512€	7.171€	8.960€	21.248€	5.040€	11.952€
(4) Composing the TA RaS report from TA by TA2										18.792€
(6) Receiving the TA RAS report from TA1 by TA2										11.318€
(6) Treatment of the TA RaS report from TAI by TA2 (7) Treatment of a RFI and RFC between TAS (7.2586 (8) IT infrastructure (8) IT infrastructure (9) 56.801.28 (10) 56.801.28 (10) 56.801.28 (10) 56.801.28 (10) 56.801.28 (10) 56.801.28 (10) 56.801.28 (10) 56.801.28 (10) 56.801.28 (10) 56.801.28 (10) 56.801.28 (10) 56.801.28 (10) 56.801.28 (10) 56.801.28 (10) 56.801.28 (10) 56.801.28 (11) 56.801.28 (11) 56.801.28 (12) 56.801.28 (12) 56.801.28 (13) 56.801.28 (13) 56.801.28 (13) 56.801.28 (14) 56.801.28 (15) 56.801.28 (16) 56.801.28 (16) 56.801.28 (17) 56.801										6.480€
(6) IT infrastructure		(6) Treatment of the TA RaS report from TA1 by TA2	2.580€	5.294€	1.452€	2.978€	7.168€	14.705€	4.032€	8.271€
Reuse-indicator		(8) IT infrastructure	10.368€	10.368€	5.832€	5.832€	11.520€	11.520€	6.480€	6.480€
(1) Receiving information for RaS from Al by TA										
(3) Treatment of the Al information for RaS by TA 0 0 0 1 1 1 0 0 0 1 1 1 1 (1) (2) Composing the TA RaS report by TA 0 0 0 1 1 1 0 0 0 1 1 1 1 (5) Receiving the TA RaS report from TAI by TA2 0 0 0 1 1 1 0 0 0 0 1 1 1 1 (6) Receiving the TA RaS report from TAI by TA2 0 0 0 1 1 1 0 0 0 0 1 1 1 1 (7) Treatment of the TA RaS report from TAI by TA2 0 0 0 1 1 1 0 0 0 0 1 1 1 1 (7) Treatment of a RFI and RFC between TAS 0 0 0 1 1 1 0 0 0 0 1 1 1 1 (7) Treatment of a RFI and RFC between TAS 0 0 0 1 1 1 0 0 0 0 1 1 1 1 (7) Treatment of a RFI and RFC between TAS 0 0 0 1 1 1 1 0 0 0 0 1 1 1 1 1 (7) Treatment of a RFI and RFC between TAS 0 0 0 1 1 1 1 0 0 0 0 1 1 1 1 1 (7) Treatment of a RFI and RFC between TAS 0 0 0 0 1 1 1 1 1 0 0 0 0 1 1 1 1 1 (7) Treatment of a RFI and RFC between TAS 0 0 0 0 1 1 1 1 1 0 0 0 0 1 1 1 1 1 (7) Treatment of a RFI and RFC between TAS 0 0 0 0 0 1 1 1 1 1 0 0 0 0 1 1 1 1 1		(1) Receiving information for RaS from AI by TA	0	0	1	1	0	0	1	1
(5) Receiving the TA RaS report from TA1 by TA2		(3) Treatment of the AI information for RaS by TA	0	0	1	1	0	0	1	1
(a) Treatment of a RFI and RFC between TAs 0 0 1 1 1 0 0 0 1 1 1 1 1 0 0 0 1 1 1 1 1 1 0 0 0 1 1 1 1 1 1 0 0 0 1 1 1 1 1 1 0 0 0 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 1 1 1 1 0 0 0 0 1		(5) Receiving the TA RaS report from TA1 by TA2	0	0	1	1	0	0	1	1
Dependencies-markup		(7) Treatment of a RFI and RFC between TAs	0	0			0	0		
(1) Receiving information for RaS from Al by TA 6.528€ 18.586€ 3.5672€ 10.454€ 21.760€ 30.976€ 12.240€ 17.424€ (2) Treatment of a RFI and RFC Detween TA and Al 32.640€ 46.464€ 18.360€ 26.139€ 32.640€ 46.464€ 18.360€ 26.139€ (3) Treatment of the Al information for RaS by TA 6.451€ 20.270€ 3.629€ 11.402€ 17.920€ 30.208€ 10.080€ 16.932€ (4) Composing the TA RaS report by TA 6.338€ 12.640€ 3.564€ 7.110€ 14.080€ 20.224€ 7.920€ 11.376€ (6) Receiving the TA RaS report from TA1 by TA2 5.376€ 9.062€ 3.024€ 5.098€ 17.920€ 30.208€ 10.080€ 16.932€ (6) Treatment of the TA RaS report from TA1 by TA2 4.055€ 7.594€ 2.281€ 4.272€ 11.264€ 21.094€ 6.336€ 11.866€ (7) Treatment of a RF1 and RFC Detween TAS 11.290€ 19.031€ 6.350€ 10.705€ 26.880€ 45.312€ 15.120€ 25.488€ (8) IT infrastructure 12.672€ 18.202€ 7.129€ 10.239€ 14.080€ 20.224€ 7.920€ 11.376€ TOTAL 85.347,84 151.848,19 48.008,16 85.414,61 156.544,00 244.710,40 88.056,00 137.649,60 (2) Treatment of the TA RaS report from TA1 by TA 4.608€ 15.360€ 2.592€ 8.640€ 15.360€ 25.500€ 8.640€ 14.400€ (2) Treatment of a RF1 and RFC Detween TA and Al 24.960€ 39.706€ 14.040€ 22.334€ 24.960€ 39.706€ 14.040€ (2) Treatment of a RF1 and RFC Detween TA and Al 24.960€ 39.706€ 14.040€ 22.334€ 24.960€ 39.706€ 14.040€ (2) Treatment of the TA RaS report by TA 14.400€ 20.000€ 8.100€ 11.250€ 32.000€ 32.000€ 18.000€ (4) Composing the TA RaS report by TA 14.400€ 20.000€ 8.100€ 11.250€ 32.000€ 32.000€ 18.000€ (4) Composing the TA RaS report by TA 14.400€ 20.000€ 8.100€ 11.250€ 3.940€ 19.456€ 19.456€ 19.456€ 10.944€ (6) Treatment of the TA RaS report from TA1 by TA2 7.04€ 7.04€ 7.04€ 7.04€ 7.04€ 7.04€ 7.04€ 7.04€ 7.04€ 7.04€ 7.890€ 24.960€ 24.960€ 14.040€ 11.550€ 24.960€ 19.456€ 10.944€ (6) Treatment of the TA RaS report from TA1 by TA2 7.04€ 7.			-	-	8,00	8,00	-	-	8,00	8,00
2) Treatment of a RFI and RFC between TA and AI 32.640€ 46.464€ 18.360€ 26.136€ 32.640€ 46.464€ 18.360€ 26.136€ 33 Treatment of the AI information for RaS by TA 6.451€ 20.270€ 3.629€ 11.402€ 17.920€ 30.209€ 10.000€ 16.9392€ 40.000€ 17.920€ 30.209€ 10.000€ 16.9392€ 40.000€ 17.920€ 30.209€ 10.000€ 16.9392€ 40.000€ 17.920€ 30.209€ 10.000€ 17.920€ 30.209€ 10.000€ 17.920€ 30.209€ 10.000€ 16.9392€ 30.000€ 17.920€ 30.209€ 10.000€ 16.9392€ 30.000€ 17.920€ 30.209€ 10.000€ 16.9392€ 30.000€ 17.920€ 30.209€ 10.000€ 16.9392€ 30.000€ 17.920€ 30.209€ 10.000€ 16.9392€ 30.000€ 17.920€ 30.209€ 10.000€ 16.9392€ 17.920€ 30.209€ 17.920€ 30.209€ 17.920€ 30.209€ 17.920			1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
(3) Treatment of the Al information for RaS by TA 6.356€ 12.640€ 3.629€ 11.402€ 17.920€ 30.208€ 10.080€ 16.922€ (4) Composing the TA RaS report from TA1 by TA2 5.376€ 9.062€ 3.024€ 5.098€ 17.920€ 30.208€ 10.080€ 16.932€ (6) Treatment of the TA RaS report from TA1 by TA2 4.055€ 7.594€ 2.281€ 4.272€ 11.284€ 21.094€ 6.336€ 11.860€ (7) Treatment of a RF1 and RFC between TAS 11.290€ 19.031€ 6.350€ 10.705€ 26.880€ 45.312€ 15.120€ 25.880€ (8) IT infrastructure 12.672€ 18.202€ 7.128€ 10.239€ 14.080€ 20.224€ 7.920€ 11.376€ (7) Treatment of a RF1 and RFC between TAS 11.290€ 18.84819 48.008,16 85.414,61 156.544,00 244.710,40 88.056,00 137.649,60 (2) Treatment of a RF1 and RFC between TA and Al 24.960€ 39.706€ 14.040€ 22.334€ 24.960€ 39.706€ 14.040€ (2) Treatment of the TA RaS report from TA1 by TA2 4.658€ 6.528€ 6.528€ 3.672€ 3.300€ 19.456€ 19.456€ 19.456€ 19.456€ (3) GREENING TA TA1 TA1 TA2 4.00€ (4) Composing the TA RaS report from TA1 by TA2 6.528€ 6.528€ 3.672€ 3.800€ 21.7656€ 19.456€ 19.456€ 19.456€ 19.456€ (6) Treatment of the TA RaS report from TA1 by TA2 7.004€ 7.004€ 7.004€ 7.004€ 3.940€ 3.940€ 19.456€ 19.456€ 19.456€ 19.456€ 19.456€ (6) Treatment of a RF1 and RFC between TAs and 10.438€ 10.483€ 5.897€ 3.897€ 24.800€ 24.890€ 19.456€ 19.446€ (6) Treatment of the TA RaS report from TA1 by TA2 7.004€ 7.004€ 7.004€ 3.940€ 19.456€ 19.456€ 19.456€ 19.456€ 19.446€ (6) Treatment of the TA RaS report from TA1 by TA2 7.004€ 7.004€ 7.004€ 3.890€ 19.589€ 18.058€ 5.897€ 3.897€ 24.800€ 24.890€ 19.456€ 10.944€ (7) Treatment of the TA RaS report from TA1 by TA2 7.004€ 7.004€ 7.004€ 3.890€ 19.589€ 11.520€ 24.890€ 19.456€ 19.456€ 10.944€ (8) IT infrastructure 10.588€ 10.388€ 10.388€ 5.897€ 3.897€ 24.800€ 24.890€ 11.520€ 6.400€		(1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al					21.760€ 32.640€			17.424€ 26.136€
(5) Receiving the TA RaS report from TA1 by TA2		(3) Treatment of the AI information for RaS by TA	6.451€	20.270€	3.629€	11.402€	17.920€	30.208€	10.080€	16.992€
(7) Treatment of a RFI and RFC between TAs 11.290€ 19.031€ 6.350€ 10.705€ 26.880€ 45.312€ 15.120€ 25.488€ (8) IT infrastructure 12.672€ 18.202€ 7.128€ 10.239€ 114.080€ 20.224€ 7.920€ 11.376€ TOTAL 85.347,84 151.848,19 48.008,16 85.414,61 156.544,00 244.710,40 88.056,00 137.649,00 Risks-markup 1.A. 1.B. 2.A. 2.B. 3.A. 3.B. 4.A. 4.B. (1) Receiving information for RaS from Al by TA 4.608€ 15.360€ 2.592€ 8.640€ 15.360€ 25.600€ 8.640€ 14.400€ (2) Treatment of a RFI and RFC between TA and Al 24.900€ 39.706€ 14.040€ 22.334€ 24.800€ 39.706€ 14.040€ 22.334€ (3) Treatment of the Ail information for RaS by TA 5.990€ 18.036€ 3.370€ 10.46€ 16.640€ 26.880€ 9.360€ 15.20€ (4) Composing the TA RaS report by TA 14.400€ 20.000€ 8.100€ 11.250€ 32.000€ 32.000€ 18.000€ (5) Receiving the TA RaS report from TA1 by TA2 6.528€ 6.528€ 6.528€ 3.672€ 21.760€ 21.760€ 12.240€ 12.240€ (6) Treatment of the Ai RaS report from TA1 by TA2 7.004€ 7.004€ 3.940€ 3.940€ 19.459€ 19.459€ 10.944€ 10.944€ (7) Treatment of a RFI and RFC between TAs 10.483€ 10.483€ 5.897€ 5.832€ 11.520€ 11.520€ 14.040€ 6.400€ 6.800		(5) Receiving the TA RaS report from TA1 by TA2	5.376€	9.062€	3.024€	5.098€	17.920€	30.208€	10.080€	16.992€
TOTAL 85.347,84 151.848,19 48.008,16 85.414,61 156.544,00 244.710,40 88.056,00 137.649,60 Risks-markup 1.A. 1.B. 2.A. 2.B. 3.A. 3.B. 4.A. 4.B. (1) Receiving information for RaS from Al by TA 4.608€ 15.360€ 2.592€ 8.640€ 15.360€ 25.600€ 8.640€ 14.400€ (2) Treatment of a RF1 and RFC between TA and Al 24.960€ 39.706€ 14.040€ 22.334€ 24.960€ 39.706€ 14.040€ 22.334€ (3) Treatment of the Al information for RaS by TA 5.990€ 18.036€ 3.370€ 10.146€ 16.640€ 26.880€ 9.360€ 15.120€ (4) Composing the TA RaS report by TA 14.400€ 20.000€ 8.100€ 11.250€ 32.000€ 32.000€ 18.000€ (5) Receiving the TA RaS report from TA1 by TA2 6.528€ 6.528€ 3.672€ 3.672€ 21.760€ 21.760€ 12.240€ 12.240€ 12.240€ (6) Treatment of the TA RaS report from TA1 by TA2 7.004€ 7.004€ 3.940€ 3.940€ 19.456€ 19.456€ 10.944€ 10.944€ (7) Treatment of a RF1 and RFC between TAS 10.483€ 5.897€ 5.897€ 24.960€ 24.960€ 11.520€ 6.490€ 6.91€ 6.90€		(7) Treatment of a RFI and RFC between TAs	11.290€	19.031€	6.350€	10.705€	26.880€	45.312€	15.120€	25.488€
(1) Receiving information for RaS from Al by TA 4.608€ 15.360€ 2.592€ 8.640€ 15.360€ 25.600€ 8.640€ 14.400€ (2) Treatment of a RFI and RFC between TA and Al 24.960€ 39.706€ 14.040€ 22.334€ 24.960€ 39.706€ 14.040€ 22.334€ (3) Treatment of the Al information for RaS by TA 5.990€ 18.036€ 3.370€ 10.146€ 16.640€ 26.880€ 9.306€ 151.20€ (4) Composing the TA RaS report by TA 14.400€ 20.000€ 8.100€ 11.250€ 32.000€ 32.000€ 18.000€ (5) Receiving the TA RaS report from TA1 by TA2 6.528€ 6.528€ 3.672€ 3.672€ 21.760€ 21.760€ 12.240€ 12.240€ (2) (6) Treatment of the TA RaS report from TA1 by TA2 7.004€ 7.004€ 3.940€ 19.456€ 19.456€ 10.944€ 10.944€ (7) Treatment of a RFI and RFC between TAS 10.483€ 5.897€ 24.960€ 24.960€ 24.960€ 14.040€ (8) IT infrastructure 10.368€ 10.368€ 5.832€ 5.832€ 5.832€ 11.520€ 6.480€ 6.460€ 6										11.376€ 137.649,60
(1) Receiving information for RaS from Al by TA 4.608€ 15.360€ 2.592€ 8.640€ 15.360€ 25.600€ 8.640€ 14.400€ (2) Treatment of a RFI and RFC between TA and Al 24.960€ 39.706€ 14.040€ 22.334€ 24.960€ 39.706€ 14.040€ 22.334€ (3) Treatment of the Al information for RaS by TA 5.990€ 18.036€ 3.370€ 10.146€ 16.640€ 26.880€ 9.306€ 151.20€ (4) Composing the TA RaS report by TA 14.400€ 20.000€ 8.100€ 11.250€ 32.000€ 32.000€ 18.000€ (5) Receiving the TA RaS report from TA1 by TA2 6.528€ 6.528€ 3.672€ 3.672€ 21.760€ 21.760€ 12.240€ 12.240€ (2) (6) Treatment of the TA RaS report from TA1 by TA2 7.004€ 7.004€ 3.940€ 19.456€ 19.456€ 10.944€ 10.944€ (7) Treatment of a RFI and RFC between TAS 10.483€ 5.897€ 24.960€ 24.960€ 24.960€ 14.040€ (8) IT infrastructure 10.368€ 10.368€ 5.832€ 5.832€ 5.832€ 11.520€ 6.480€ 6.460€ 6		Risks-markup	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
(3) Treatment of the Al information for RaS by TA 5.990€ 18.036€ 3.370€ 10.146€ 16.640€ 26.880€ 9.360€ 15.120€ (4) Composing the TA RaS report by TA 14.400€ 20.000€ 8.100€ 11.250€ 32.000€ 32.000€ 32.000€ 18.000€ 18.000€ (5) Receiving the TA RaS report from TA1 by TA2 6.528€ 6.528€ 3.672€ 3.672€ 21.760€ 21.760€ 12.240€ 12.240€ (6) Treatment of the TA RaS report from TA1 by TA2 7.004€ 7.004€ 3.340€ 3.440€ 19.456€ 19.456€ 10.944€ (7) Treatment of a RFI and RFC between TAs 10.483€ 10.483€ 5.897€ 24.960€ 24.960€ 24.960€ 14.040€ 14.040€ (8) IT infrastructure 10.388€ 10.388€ 5.832€ 5.832€ 5.832€ 11.520€ 11.520€ 6.480€ 6.480€		(1) Receiving information for RaS from AI by TA	4.608€	15.360€	2.592€	8.640€	15.360€	25.600€	8.640€	14.400€
(5) Receiving the TA RaS report from TA1 by TA2		(3) Treatment of the AI information for RaS by TA	5.990€	18.036€	3.370€	10.146€	16.640€	26.880€	9.360€	15.120€
(7) Treatment of a RFI and RFC between TAs 10.483€ 10.483€ 5.897€ 5.897€ 24.960€ 24.960€ 14.040€ 14.040€ (8) IT infrastructure 10.368€ 10.368€ 5.832€ 5.832€ 11.520€ 11.520€ 6.480€ 6.480€		(5) Receiving the TA RaS report from TA1 by TA2	6.528€	6.528€	3.672€	3.672€	21.760€	21.760€	12.240€	12.240€
		(7) Treatment of a RFI and RFC between TAs	10.483€	10.483€	5.897€	5.897€	24.960€	24.960€	14.040€	14.040€
										6.480€ 113.558,40

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	Values		14,	<u> </u>	/ &	<u>/ c</u>	1	·/ &	/ P	2/ K	5/ 4	<u>"/ c</u>	۶/ ۴	1/2	3/ C	°/ &	<u>'</u> / &	1/1/2	1/1/2	78	<u>'/</u> &	<u>, </u>	<u>/</u>	<u>/ %</u>	<u> </u>	<u>/ W</u>	\ <u>\</u>	73	<u> </u>					
	(1) Receiving information for RaS from Al by TA	n/a		Ů	Ū		<u> </u>																											
,	(2) Treatment of a RFI and RFC between TA and AI	n/a	0	0	0	0		0		L																								
	(3) Treatment of the Al information for RaS by TA	n/a	1	0	0	1	1		1	1	1																							
	(4) Composing the TA RaS report by TA	n/a	_	_	_	1	1					1	0			1																		
	(5) Receiving the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1		4	4	1																							
	(6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs	n/a	1	0	0	1	0	_	1	1	1		+	-		1																		
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1 ()	. ,				U	_		-	-		-	-	+	U	U	4	1	4			-					_								
	(1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI	n/a n/a														1	1																	
	(3) Treatment of the Al information for RaS by TA	n/a							1			-	+			1		1																
	(4) Composing the TA RaS report by TA	n/a														1	_																	
	(5) Receiving the TA RaS report from TA1 by TA2	n/a														1			1															
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a														1			1															
	(7) Treatment of a RFI and RFC between TAs	n/a															1		1															
	(8) General IT	n/a														1																		
	(1) Receiving information for RaS from AI by TA	n/a							1	+	+	+	+			1	<u> </u>			1	1	1		1		-								
	(2) Treatment of a RFI and RFC between TA and AI	n/a																		1		1		1										
	(3) Treatment of the Al information for RaS by TA	n/a																		1		1		1										
	(4) Composing the TA RaS report by TA	n/a																			1			1										
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																		1	1		1	1										
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																		1	1		1	1										
	(7) Treatment of a RFI and RFC between TAs	n/a																		1	1		1	1										
Dependencies (D)	(8) General IT	n/a																		1	1			1										
	(1) Receiving information for RaS from Al by TA	n/a																							1		1	0	1					
Risks (E)	(2) Treatment of a RFI and RFC between TA and AI	n/a																							1		1	1	1					
	(3) Treatment of the AI information for RaS by TA	n/a																							1	1	1	1	1					
	(4) Composing the TA RaS report by TA	n/a																										0	0					
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																							1		0	0						
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																							1	0	0	1	_					
	(7) Treatment of a RFI and RFC between TAs	n/a																							1		1	1	1					
Risks (E)	(8) General IT	n/a																										1	1					

Country	Velua		/.	ottraile s		de d	8 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Ch Chi	Jan College	- Indiana de la companya de la compa	d vaidadi ka	Don't for the form of the form	did	Sold Sold Sold Sold Sold Sold Sold Sold	double to the state of the stat	with is suit is		indication of the state of the	S. C.	A STATE OF THE STA	de dide di si di di si di si di di si di di si di si di si di si di si di si d	out of the state o	Jet like of the state of the st	to of the state of	SE S	S during S d	of the state of th	Selection of the select	A RICE OF THE PROPERTY OF THE	STATE OF THE
	Values	,	100	/ ^\	70	70	100 T	/ 0	1 80	<u> </u>	<u> </u>	·'/ G	² / &	1/1/2	* / C	/ &	7 &	7 (6)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	/ S ^x /	<u>/ V/</u>	<u> </u>	<u> </u>	<u>/ v</u>	<u>/ v</u>	7
	(1) Receiving information for RaS from Al by TA	n/a	0,1	U	U		0,0		+		4																			4
' ' '	(2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	n/a n/a	0.7	0	0	1	0.3	0	0.5	0.2	1																			1
	(3) Freatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA	n/a n/a	0,7	U	U	1	0,3		0,5	0,3	-	1	0																	1
	(5) Receiving the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	n/a n/a	1	0	0	1	1		+-		\vdash		U																	
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a n/a	1	0	0	1			1	1	1											-		-		-				1
	(7) Treatment of a RFI and RFC between TAs	n/a	1	0	0	1	0	1	-		H																			1
	(8) General IT	n/a			0	1		<u> </u>	\vdash		\vdash			0	0									-		-				1
	(1) Receiving information for RaS from Al by TA	n/a				-					-			-		1	1	0.2												
	(2) Treatment of a RFI and RFC between TA and Al	n/a														1	1	0,2												1
	(3) Treatment of the Al information for RaS by TA	n/a														1	1	0.2												
	(4) Composing the TA RaS report by TA	n/a														1	1	-,-												1
	(5) Receiving the TA RaS report from TA1 by TA2	n/a														1	1		0.2											
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a														1	1		0,2											1
	(7) Treatment of a RFI and RFC between TAs	n/a														1	1		0,2											
Barriers (B)	(8) General IT	n/a														1	1													1
	(1) Receiving information for RaS from Al by TA	n/a																		1	1	0,2		0,2						1
	(2) Treatment of a RFI and RFC between TA and AI	n/a																		1	1	0,2		0,2						1
	(3) Treatment of the AI information for RaS by TA	n/a																		1		0,2		0,2						1
	(4) Composing the TA RaS report by TA	n/a																		1	1			0,2						1
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																		1	1		0,2	_						1
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																		1	1		0,2	_						1
	(7) Treatment of a RFI and RFC between TAs	n/a																		1	1		- /	0,2						1
Dependencies (D)	()	n/a									_									1	1			0,2						1
` '	(1) Receiving information for RaS from Al by TA	n/a																							0,2		1	0		4
	(2) Treatment of a RFI and RFC between TA and AI	n/a																							0,2	0.0		- /		4
	(3) Treatment of the Al information for RaS by TA	n/a									_														0,2	0,2	1	0,2	_	1
	(4) Composing the TA RaS report by TA	n/a							+		_																	0		4
	(5) Receiving the TA RaS report from TA1 by TA2	n/a									_													_	1	0	0	0		4
	(6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs	n/a																							1	0	0	1	_	1
	(7) Treatment of a RFI and RFC between TAS (8) General IT	n/a n/a							\vdash		\leftarrow														-	H	1		1	4
1/19V9 (E)	(o) General II	II/d																											-	1

Hypothetical ways forward, incl. Model			
	Local development	SC Model	1.B.
Leveraging the current EUSD implementation	Local development	AIC Model	1.A.
Leveraging the current EOSD implementation	Collab. development	SC Model	2.B.
	Collab. development	AIC Model	2.A.
	Local development	SC Model	3.B.
Not Leveraging the current EUSD implementation	Local development	AIC Model	3.A.
Not Leveraging the current EOSD implementation	Collab dayalanmant	SC Model	4.B.
	Collab. development	AIC Model	4.A.

- (1) Receiving information for RaS from AI by TA
- (2) Treatment of a RFI and RFC between TA and AI
- (3) Treatment of the AI information for RaS by TA
- (4) Composing the TA RaS report by TA
- (5) Receiving the TA RaS report from TA1 by TA2
- (6) Treatment of the TA RaS report from TA1 by TA2
- (7) Treatment of a RFI and RFC between TAs
- (8) General IT

Aspect areas (aspect criteria)

Gaps (A)

Barriers (B)

Reuse (C)

Dependencies (D)

Penalty factor	
high	1,5
medium	1
low	0,8

Complexity of functional domains	
(1) Receiving information for RaS from AI by TA	medium
(2) Treatment of a RFI and RFC between TA and AI	high
(3) Treatment of the AI information for RaS by TA	medium
(4) Composing the TA RaS report by TA	medium
(5) Receiving the TA RaS report from TA1 by TA2	medium
(6) Treatment of the TA RaS report from TA1 by TA2	low
(7) Treatment of a RFI and RFC between TAs	high
(8) General IT	medium

Additional Appendices to the Final report

Appendix 24: Detailed Results of the Feasibility Maturity Model

Country G

Cost Calculation Input	Input value
Local development cost for 1 medium fct. domain (EUR)	128.000€
Collaborative dev. cost for 1 medium fct. domain (EUR)	60.000€
Overall base markup percentage	15%
Barriers markup percentage	5%
Dependencies markup percentage	5%
Risks markup percentage	5%
Barriers markup percentage	20%
Dependencies markup percentage	30%
Risks markup percentage	20%
Reuse percentage: How much of needs to added for local integration	20%
Number of participating MSs	27

					Way F	orward			
		Leve	eraging the current	EUSD implement	ation	Not Le	everaging the curre	nt EUSD implemer	ntation
	Country G	Local dev	velopment	Collab. de	velopment	Local dev	velopment	Collab. de	velopment
		AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model
Complexity	Overall costs per Member States	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Receiving information for RaS from Al by TA	87.040€							
medium			163.630€	48.960€	92.042€	174.080€	205.824€	97.920€	115.776€
high	(2) Treatment of a RFI and RFC between TA and AI	270.720€	311.578€	152.280€	175.262€	270.720€	311.578€	152.280€	175.262€
medium	(3) Treatment of the Al information for RaS by TA	85.299€	149.085€	47.981€	83.860€	174.080€	205.210€	97.920€	115.430€
medium	(4) Composing the TA RaS report by TA	83.520€	119.840€	46.980€	67.410€	185.600€	191.744€	104.400€	107.856
medium	(5) Receiving the TA RaS report from TA1 by TA2	53.760€	60.027€	30.240€	33.765€	179.200€	200.090€	100.800€	112.550€
low	(6) Treatment of the TA RaS report from TA1 by TA2	68.741€	77.251€	38.667€	43.454€	140.288€	157.655€	78.912€	88.681
high	(7) Treatment of a RFI and RFC between TAs	109.670€	122.831€	61.690€	69.092€	261.120€	292.454€	146.880€	164.506€
medium	(8) General IT	99.072€	102.758€	55.728€	57.802€	165.120€	171.264€	92.880€	96.336€
	TOTAL	857.823€	1.107.000€	482.525€	622.687€	1.550.208€	1.735.818€	871.992€	976.398€
	Development costs, taking gap and reuse into account	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Receiving information for RaS from AI by TA	64.000€	101.760€	36.000€	57.240€	128.000€	128.000€	72.000€	72.000€
	(2) Treatment of a RFI and RFC between TA and AI	192.000€	192.000€	108.000€	108.000€	192.000€	192.000€	108.000€	108.000
	(3) Treatment of the AI information for RaS by TA	62.720€	92.992€	35.280€	52.308€	128.000€	128.000€	72.000€	72.000
	(4) Composing the TA RaS report by TA	57.600€	80.000€	32.400€	45.000€	128.000€	128.000€	72.000€	72.000
	(5) Receiving the TA RaS report from TA1 by TA2	38.400€	38.400€	21.600€	21.600€	128.000€	128.000€	72.000€	72.000€
	(6) Treatment of the TA RaS report from TA1 by TA2	50.176€	50.176€	28.224€	28.224€	102.400€	102.400€	57.600€	57.600
	(7) Treatment of a RFI and RFC between TAs	80.640€	80.640€	45.360€	45.360€	192.000€	192.000€	108.000€	108.000€
	(8) General IT	76.800€	76.800€	43.200€	43.200€	128.000€	128.000€	72.000€	72.000€
	TOTAL	622.336,00	712.768,00	350.064,00	400.932,00	1.126.400,00	1.126.400,00	633.600,00	633.600,00
	Barriers-markup	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Receiving information for RaS from AI by TA	4.480€	16.892€	2.520€	9.502€	8.960€	21.248€	5.040€	11.952€
	(2) Treatment of a RFI and RFC between TA and AI	21.120€	33.408€	11.880€	18.792€	21.120€	33.408€	11.880€	18.792€
	(3) Treatment of the AI information for RaS by TA	5.645€	14.618€	3.175€	8.223€	11.520€	20.122€	6.480€	11.318€
	(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	5.184€ 3.456€	7.200€ 6.036€	2.916€ 1.944€	4.050€ 3.396€	11.520€ 11.520€	11.520€ 20.122€	6.480€ 6.480€	6.480€ 11.318€
	(6) Treatment of the TA RaS report from TA1 by TA2	3.512€	7.205€	1.976€	4.053€	7.168€	14.705€	4.032€	8.271€
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure	7.258€ 6.912€	12.677€ 6.912€	4.082€	7.131€ 3.888€	17.280€ 11.520€	30.182€ 11.520€	9.720€ 6.480€	16.978€ 6.480€
	TOTAL	57.566,72	104.948,86	32.381,28	59.033,74	100.608,00	162.826,24	56.592,00	91.589,76
	Reuse-indicator (1) Receiving information for RaS from Al by TA	1.A. 0	1.B. 0	2.A.	2.B.	3.A. 0	3.B. 0	4.A. 1	4.B. 1
	(2) Treatment of a RFI and RFC between TA and AI	0	0	1	1	0	0	1	1
	(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	0	0	1	1	0	0	1 1	1 1
	(5) Receiving the TA RaS report from TA1 by TA2	0	0	1	1	0	0	1	1
	(6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs	0	0	1	1	0	0	1	1
	(8) IT infrastructure TOTAL	0	0	1 8,00	1 8,00	0	0	1 8,00	1 8,00
	Dependencies markup	1.4	1.0	2.4	2.0	2.4	2.0	4.4	4.0
	(1) Receiving information for RaS from AI by TA	10.880€	7.B. 24.626€	2.A. 6.120€	2.B. 13.852€	3.A. 21.760€	30.976€	4.A. 12.240€	4.D. 17.424
	(2) Treatment of a RFI and RFC between TA and AI	32.640€	46.464€	18.360€	26.136€	32.640€	46.464€	18.360€	26.136
	(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	8.781€ 6.336€	21.946€ 12.640€	4.939€ 3.564€	12.345€ 7.110€	17.920€ 14.080€	30.208€ 20.224€	10.080€ 7.920€	16.992 11.376
	(5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	5.376€ 5.519€	9.062€	3.024€ 3.105€	5.098€ 5.814€	17.920€	30.208€ 21.094€	10.080€	16.9924 11.8664
	(7) Treatment of a RFI and RFC between TAs	11.290€	19.031€	6.350€	10.705€	26.880€	45.312€	15.120€	25.488
	(8) IT infrastructure TOTAL	8.448€ 89.269,76	12.134€ 156.240,13	4.752€ 50.214,24	6.826€ 87.885,07	14.080€ 156.544,00	20.224€ 244.710,40	7.920€ 88.056,00	11.3764 137.649,60
	-	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	Risks-markup			4.320€	11.448€	15.360€	25.600€	8.640€	14.400
	(1) Receiving information for RaS from AI by TA	7.680€	20.352€						
		7.680€ 24.960€ 8.154€	20.352€ 39.706€ 19.528€	14.040€	22.334€ 10.985€	24.960€	39.706€ 26.880€	14.040€	
	(1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA	24.960€ 8.154€ 14.400€	39.706€ 19.528€ 20.000€	14.040€ 4.586€ 8.100€	22.334€ 10.985€ 11.250€	16.640€ 32.000€	26.880€ 32.000€	9.360€ 18.000€	15.120 18.000
	(1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	24.960€ 8.154€ 14.400€ 6.528€ 9.533€	39.706€ 19.528€ 20.000€ 6.528€ 9.533€	14.040€ 4.586€ 8.100€ 3.672€ 5.363€	22.334€ 10.985€ 11.250€ 3.672€ 5.363€	16.640€ 32.000€ 21.760€ 19.456€	26.880€ 32.000€ 21.760€ 19.456€	9.360€ 18.000€ 12.240€ 10.944€	15.120 18.000 12.240 10.944
	(1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TAI by TA2 (5) Receiving the TA RaS report from TAI by TA2	24.960€ 8.154€ 14.400€ 6.528€	39.706€ 19.528€ 20.000€ 6.528€	14.040€ 4.586€ 8.100€ 3.672€	22.334€ 10.985€ 11.250€ 3.672€	16.640€ 32.000€ 21.760€	26.880€ 32.000€ 21.760€	9.360€ 18.000€ 12.240€	22.3344 15.1204 18.0004 12.2404 10.9444 14.0404 6.4804

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	(1) Receiving information for RaS from Al by TA	n/a	Ü	Ů																										1		
' ' '	(2) Treatment of a RFI and RFC between TA and AI	n/a	0	0	0	0	0	0																				1		ı		
	(3) Treatment of the AI information for RaS by TA	n/a	0	U	1	1	1		1	0	1																	-		1		
	(4) Composing the TA RaS report by TA	n/a	4	0	0	1	1					1	0												-			-		ı		
	(5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	n/a n/a	1	0	0	1	1		1	0	1				1										-			+		ı		
	(7) Treatment of the TA Ras report from TAT by TAZ (7) Treatment of a RFI and RFC between TAs	n/a n/a	1	0	0	1	0	4	1	U					1										1			1		1		
	(8) General IT	n/a	-	U		1	U	_						0	1	1												1		1		
1 ()	(1) Receiving information for RaS from Al by TA													0	+	1	1	1												ı		
	(2) Treatment of a RFI and RFC between TA and Al	n/a n/a														1												1		1		
	(3) Treatment of the Al information for RaS by TA	n/a										1	1		1	1		1							1	1		1	1	ı		
	(4) Composing the TA RaS report by TA	n/a														1	_	<u> </u>										1		ı		
	(5) Receiving the TA RaS report from TA1 by TA2	n/a														1			1						1			1		ı		
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a													1	1			1											ı		
	(7) Treatment of a RFI and RFC between TAs	n/a														1	1		1											1		
	(8) General IT	n/a														1	1													ı		
Dependencies (D)	(1) Receiving information for RaS from AI by TA	n/a																		1	1	1		1						ı		
Dependencies (D)	(2) Treatment of a RFI and RFC between TA and AI	n/a																		1	1	1		1						ı		
Dependencies (D)	(3) Treatment of the AI information for RaS by TA	n/a																		1	1	1		1						1		
	(4) Composing the TA RaS report by TA	n/a																		1	1			1						ı		
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																		1	1		1	1						l		
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																			1		1	1						1		
	(7) Treatment of a RFI and RFC between TAs	n/a																			1		1	1						1		
Dependencies (D)	()	n/a																		1	1			1						1		
	(1) Receiving information for RaS from Al by TA	n/a																							1		1	0		1		
	(2) Treatment of a RFI and RFC between TA and AI	n/a																							1		1	1		1		
	(3) Treatment of the Al information for RaS by TA	n/a																							1	1	1	1		1		
	(4) Composing the TA RaS report by TA	n/a																										0		1		
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																							1		0	0		1		
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																							1	0	0	1		1		
	(7) Treatment of a RFI and RFC between TAs	n/a																							1		1	1		1		
Risks (E)	(8) General IT	n/a																										1	1	i		

Country C	Mature.		Į,to	in dian		did to the training to the tra	8 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		Siled Siles	a de la companya de l	d did districted to	Sold in the state of the state	de de la	C C C C C C C C C C C C C C C C C C C	do to the test of	Cultive Services	The state of the s	e la	ind of the state o	of dole of the state of the sta	CO TO	Ret de diction de la constitución de la constitució	duind	original distribution of the state of the st	Tride of the strike of the str	S S S S S S S S S S S S S S S S S S S	Julia of Jul	d del de la	Jr. deference of the second of	STATE OF THE STATE	d d d d d d d	\$ 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	// \$*/	
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	(1) Receiving information for RaS from AI by TA	n/a	0	0	0,15	0	0,0	0									1	-									-	-						
,	(2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	n/a n/a	0		0.15			U	0.5	0	1																							
	(4) Composing the TA RaS report by TA	n/a n/a	U	U	0,15	_	0,3		0,5	U	-	1	0				-											-						
	(5) Receiving the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1						0																					
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1		1	0	1					1																		
	(7) Treatment of a RFI and RFC between TAs	n/a	1	0	0	1	0	1			<u> </u>	1				1																		
	(8) General IT	n/a		_		1	Ť				1	1	1	0	1			1	+					+	+									
1 (/	(1) Receiving information for RaS from Al by TA	n/a										1	1		1	1	1	0.2				1	1					_						
	(2) Treatment of a RFI and RFC between TA and AI	n/a														1	1	0,2		1														
Barriers (B)	(3) Treatment of the AI information for RaS by TA	n/a														1	1	0,2																
Barriers (B)	(4) Composing the TA RaS report by TA	n/a														1	1																	
Barriers (B)	(5) Receiving the TA RaS report from TA1 by TA2	n/a														1	1		0,2															
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a														1	1		0,2															
Barriers (B)	(7) Treatment of a RFI and RFC between TAs	n/a															1		0,2															
\ /	(8) General IT	n/a														1	1																	
	(1) Receiving information for RaS from Al by TA	n/a																		1		0,2		0,2										
	(2) Treatment of a RFI and RFC between TA and AI	n/a																		1	1	0,2		0,2										
	(3) Treatment of the Al information for RaS by TA	n/a																		1		0,2	<u>'</u>	0,2				_						
	(4) Composing the TA RaS report by TA	n/a											1		1						1		-	0,2		-		_						
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																	-	-	1			2 0,2				-						
	(6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs	n/a n/a																		-	1		0,2		_									
Dependencies (D)		n/a n/a																			1		0,2	0,4	2			-						
	(1) Receiving information for RaS from Al by TA	n/a																		<u> </u>	+			0,2	0	2		1	0 0	1,2				
	(2) Treatment of a RFI and RFC between TA and Al	n/a																							0,	2	_		_	1.2				
	(3) Treatment of the Al information for RaS by TA	n/a																							0,		.2		,2 0	/				
	(4) Composing the TA RaS report by TA	n/a																							1					0				
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																							1		(_	0					
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																							1	(_	1				
	(7) Treatment of a RFI and RFC between TAs	n/a																							1		_	1	1	1				
	(8) General IT	n/a																											1	1				

Hypothetical ways forward, incl. Model			
	Local development	SC Model	1.B.
Leveraging the current EUSD implementation	Local development	AIC Model	1.A.
Leveraging the current EOSD implementation	Collab. development	SC Model	2.B.
	Collab. development	AIC Model	2.A.
	Local development	SC Model	3.B.
Not Leveraging the current EUSD implementation	Local development	AIC Model	3.A.
Not Leveraging the current EOSD implementation	Collab dayalanmant	SC Model	4.B.
	Collab. development	AIC Model	4.A.

- (1) Receiving information for RaS from AI by TA
- (2) Treatment of a RFI and RFC between TA and AI
- (3) Treatment of the AI information for RaS by TA
- (4) Composing the TA RaS report by TA
- (5) Receiving the TA RaS report from TA1 by TA2
- (6) Treatment of the TA RaS report from TA1 by TA2
- (7) Treatment of a RFI and RFC between TAs
- (8) General IT

Aspect areas (aspect criteria)

Gaps (A)

Barriers (B)

Reuse (C)

Dependencies (D)

Penalty factor	
high	1,5
medium	1
low	0,8

Complexity of functional domains	
(1) Receiving information for RaS from AI by TA	medium
(2) Treatment of a RFI and RFC between TA and AI	high
(3) Treatment of the AI information for RaS by TA	medium
(4) Composing the TA RaS report by TA	medium
(5) Receiving the TA RaS report from TA1 by TA2	medium
(6) Treatment of the TA RaS report from TA1 by TA2	low
(7) Treatment of a RFI and RFC between TAs	high
(8) General IT	medium

Additional Appendices to the Final report

Appendix 24: Detailed Results of the Feasibility Maturity Model

Country H

	_
Cost Calculation Input	Input value
Local development cost for 1 medium fct. domain (EUR)	128.000€
Collaborative dev. cost for 1 medium fct. domain (EUR)	60.000€
Overall base markup percentage	15%
Barriers markup percentage	5%
Dependencies markup percentage	5%
Risks markup percentage	5%
Barriers markup percentage	20%
Dependencies markup percentage	30%
Risks markup percentage	20%
Reuse percentage: How much of needs to added for local integration	20%
Number of participating MSs	27

					Way Fe	orward			
		Leve	eraging the current	EUSD implementa			veraging the curre	nt EUSD implemer	ntation
	Country H	Local dev		*	velopment	Local dev		Collab. dev	
		AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model
Complexity	Overall costs per Member States	1.A.	1.B.	2.A.	2.B.	3.A.	3. <i>B</i> .	4.A.	4.B.
medium	(1) Receiving information for RaS from Al by TA	146.944€	190.650€	82.656€	107.241€	183.680€	215.424€	103.320€	121.176€
high	(2) Treatment of a RFI and RFC between TA and AI	176.774€	296.314€	99.436€	166.676€	285.120€	325.978€	160.380€	183.362€
medium	(3) Treatment of the Al information for RaS by TA	90.505€	137.162€	50.909€	77.154€	184.704€	215.834€	103.896€	121.406€
medium	(4) Composing the TA RaS report by TA	93.312€	133.440€	52.488€	75.060€	207.360€	213.504€	116.640€	120.096€
medium	(5) Receiving the TA RaS report from TA1 by TA2	56.947€	63.214€	32.033€	35.558€	189.824€	210.714€	106.776€	118.526€
low	(6) Treatment of the TA RaS report from TA1 by TA2	73.959€	82.469€	41.602€	46.389€	150.938€	168.305€	84.902€	94.671€
high	(7) Treatment of a RFI and RFC between TAs	116.364€	129.524€	65.454€	72.857€	277.056€	308.390€	155.844€	173.470€
medium	(8) General IT	56.064€	90.721€	31.536€	51.031€	186.880€	193.024€	105.120€	108.576€
oaa	TOTAL	810.870€	1.123.495€	456.114€	631.966€	1.665.562€	1.851.172€	936.878€	1.041.284€
		010.0700	1112011000	40011146	00110000	1100010020	1100111720	000.0700	110-11120-10
	Development costs, taking gap and reuse into account	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Receiving information for RaS from Al by TA	102.400€	113.280€	57.600€	63.720€	128.000€	128.000€	72.000€	72.000€
	(2) Treatment of a RFI and RFC between TA and Al	119.040€	174.528€	66.960€	98.172€	192.000€	192.000€	108.000€	108.000€
	(3) Treatment of the Al information for RaS by TA	62.720€	81.344€	35.280€	45.756€	128.000€	128.000€	72.000€	72.000€
	(4) Composing the TA RaS report by TA	57.600€	80.000€	32.400€	45.000€	128.000€	128.000€	72.000€	72.000€
	(5) Receiving the TA RaS report from TA1 by TA2	38.400€	38.400€	21.600€	21.600€	128.000€	128.000€	72.000€	72.000€
	(6) Treatment of the TA RaS report from TA1 by TA2	50.176€	50.176€	28.224€	28.224€	102.400€	102.400€	57.600€	57.600€
	(7) Treatment of a RFI and RFC between TAs	80.640€	80.640€	45.360€	45.360€	192.000€	192.000€	108.000€	108.000€
	(8) General IT	38.400€	60.160€	21.600€	33.840€	128.000€	128.000€	72.000€	72.000€
	TOTAL	549.376,00	678.528,00	309.024,00	381.672,00	1.126.400,00	1.126.400,00	633.600,00	633.600,00
	Barriers-markup	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Receiving information for RaS from AI by TA	10.240€	22.203€	5.760€	12.489€	12.800€	25.088€	7.200€	14.112€
	(2) Treatment of a RFI and RFC between TA and AI	16.666€	35.604€	9.374€	20.027€	26.880€	39.168€	15.120€	22.032€
	(3) Treatment of the AI information for RaS by TA	8.028€	15.878€	4.516€	8.932€	16.384€	24.986€	9.216€	14.054€
	(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	9.792€ 4.915€	13.600€ 7.496€	5.508€ 2.765€	7.650€ 4.216€	21.760€ 16.384€	21.760€ 24.986€	12.240€ 9.216€	12.240€ 14.054€
	(6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs	5.720€ 10.322€	9.413€ 15.741€	3.218€ 5.806€	5.295€ 8.854€	11.674€ 24.576€	19.210€ 37.478€	6.566€	10.806€ 21.082€
	(8) IT infrastructure TOTAL	6.528€ 72.210,94	10.227€ 130.161,77	3.672€ 40.618,66	5.753€ 73.215,99	21.760€ 152.217,60	21.760€ 214.435,84	12.240€ 85.622,40	12.240€ 120.620,16
	Reuse-indicator	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al	0	0	1	1	0	0	1	1
	(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	0	0	1	1	0	0	1	1
	(5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	0	0	1	1	0	0	1	1
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure	0	0	1	1	0	0	1	1
	TOTAL	-	-	8,00	8,00	-	-	8,00	8,00
	Dependencies-markup (1) Receiving information for RaS from Al by TA	1.A. 22.016€	1.B. 32.511€	2.A. 12.384€	2.B. 18.288€	3.A. 27.520€	3.B. 36.736€	4.A. 15.480€	4.B. 20.664€
	(2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	25.594€ 11.603€	50.090€ 22.858€	14.396€ 6.527€	28.175€ 12.857€	41.280€ 23.680€	55.104€ 35.968€	23.220€ 13.320€	30.996€
	(4) Composing the TA RaS report by TA	11.520€	19.840€	6.480€	11.160€	25.600€	31.744€	14.400€	17.856€ 20.232€
	(5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	7.104€ 8.530€	10.790€	4.798€	6.070€ 7.508€	23.680€	35.968€ 27.238€	13.320€ 9.792€	15.322€
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure	14.918€ 7.680€	22.660€ 14.920€	8.392€ 4.320€	12.746€ 8.392€	35.520€ 25.600€	53.952€ 31.744€	19.980€ 14.400€	30.348€ 17.856€
	TOTAL	108.965,12	187.015,30	61.292,88	105.196,10	220.288,00	308.454,40	123.912,00	173.505,60
	<u> </u>								
	Risks-markup (1) Receiving information for RaS from AI by TA	1.A. 12.288€	1.B. 22.656€	2.A. 6.912€	2.B. 12.744€	3.A. 15.360€	3.B. 25.600€	4.A. 8.640€	4.B. 14.400€
	(1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA	12.288€ 15.475€ 8.154€	22.656€ 36.092€ 17.082€	6.912€ 8.705€ 4.586€	12.744€ 20.302€ 9.609€	15.360€ 24.960€ 16.640€	25.600€ 39.706€ 26.880€	8.640€ 14.040€ 9.360€	
	(1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (5) Receiving the TA RaS report from TA1 by TA2	12.288€ 15.475€ 8.154€ 14.400€ 6.528€	22.656€ 36.092€ 17.082€ 20.000€ 6.528€	6.912€ 8.705€	12.744€ 20.302€ 9.609€ 11.250€ 3.672€	15.360€ 24.960€ 16.640€ 32.000€ 21.760€	25.600€ 39.706€	8.640€ 14.040€ 9.360€ 18.000€ 12.240€	14.400€ 22.334€ 15.120€ 18.000€ 12.240€
	(1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA	12.288€ 15.475€ 8.154€ 14.400€	22.656€ 36.092€ 17.082€ 20.000€	6.912€ 8.705€ 4.586€ 8.100€	12.744€ 20.302€ 9.609€ 11.250€	15.360€ 24.960€ 16.640€ 32.000€	25.600€ 39.706€ 26.880€ 32.000€	8.640€ 14.040€ 9.360€ 18.000€	14.400€ 22.334€ 15.120€ 18.000€

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	(1) Receiving information for RaS from Al by TA	n/a	0	Ů	1		Ů	4								-	-							-		-							
Gaps (A)	(2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	n/a n/a	0	0		1	0		4	-	1																						
	(4) Composing the TA RaS report by TA	n/a n/a	U	U		_	1			+	+	1	0	_	-	+								-	-								
	(5) Receiving the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1		-			1	U	1	-	+-		-	-	-		-	_	-	-	-							
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a	1	0	0	1	1		1	0	1			1	+-	1	_	+				_		+									
	(7) Treatment of a RFI and RFC between TAs	n/a	1	0	0	1	0	1	 '	-	+			1	+-	1	_	+				_		+									
	(8) General IT	n/a		-		1		L'	1					1	0	+																	
1 (/	(1) Receiving information for RaS from AI by TA	n/a							1		+	+	+		Ť	_	1	1		+	+	+	+	+	+	-	_	-					
	(2) Treatment of a RFI and RFC between TA and AI	n/a														0				1		+		+		_	_						
	(3) Treatment of the Al information for RaS by TA	n/a														0	1	1		1													
Barriers (B)	(4) Composing the TA RaS report by TA	n/a														0	1																
Barriers (B)	(5) Receiving the TA RaS report from TA1 by TA2	n/a														0	1		1														
Barriers (B)	(6) Treatment of the TA RaS report from TA1 by TA2	n/a														0	1		1														
Barriers (B)	(7) Treatment of a RFI and RFC between TAs	n/a														0	1		1														
Barriers (B)	(8) General IT	n/a														0	1																
	(1) Receiving information for RaS from Al by TA	n/a																			1				1								
	(2) Treatment of a RFI and RFC between TA and AI	n/a																		0					1								
	(3) Treatment of the Al information for RaS by TA	n/a																		0					1								
	(4) Composing the TA RaS report by TA	n/a																			1				1								
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																			1		1		1	_							
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																			1		1	_	1	_	_						
	(7) Treatment of a RFI and RFC between TAs	n/a																			1		1	_	1	_							
Dependencies (D)	()	n/a								-					+					0	1				_	4	_	4	_	4			
	(1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI	n/a					-		1					1								_	_	-		1		1	1	1			
	(3) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	n/a n/a																							=	1	1	1	1	1			
	(4) Composing the TA RaS report by TA	n/a n/a																				-	-	+		-	_	_	0	0			
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																								1		0	0				
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																							==	1	0	0	1				
	(7) Treatment of a RFI and RFC between TAs	n/a																								1		1	1	1			
	(8) General IT	n/a							1	-		_	_	-	_	_	_	_	_		_	_	_	_		-			1				

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	(1) Receiving information for RaS from Al by TA	n/a	Ü	Ů	0,.0		Ů		_																					A
	(2) Treatment of a RFI and RFC between TA and AI	n/a	0	0	0,15		0	0,15	0.5											-				-					-	A
	(3) Treatment of the AI information for RaS by TA	n/a	0	0	0,15	1	0.3	1	0,5	1	1	4	0	1		1			-		-									A
	(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	n/a n/a	1	0	0	-1	-,-					1	U			1					-									A
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a n/a	1	0	0	1	1		1	0	1					1					1									A
	(7) Treatment of the TA Ras report from TAT by TAZ (7) Treatment of a RFI and RFC between TAs	n/a n/a	1	0	0	1		1	_	U	+					1					1									A
	(8) General IT	n/a		U	0.15	1	U	<u> </u>						1	0															4
Barriers (B)	(1) Receiving information for RaS from Al by TA	n/a			0,13			1				1	+	<u> </u>	0	0	1	0.2		1	+			+					+	4
	(2) Treatment of a RFI and RFC between TA and Al	n/a						1				1	+	1	+	0		- /		1	1			+					-	4
	(3) Treatment of the Al information for RaS by TA	n/a						1				1		1	_	0		-,-		1			1	+					1	A .
	(4) Composing the TA RaS report by TA	n/a														0	_	-,-												1
	(5) Receiving the TA RaS report from TA1 by TA2	n/a														0		_	0.2											4
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a						1				1		1		0			0,2					1					1	fi .
	(7) Treatment of a RFI and RFC between TAs	n/a						1				1		1		0			0,2					1					1	f .
` '	(8) General IT	n/a														0	_													1
. ,	(1) Receiving information for RaS from Al by TA	n/a																		0	1	0.2		0,2						1
. ,	(2) Treatment of a RFI and RFC between TA and AI	n/a																		0	1	- /		0.2	_					il .
	(3) Treatment of the Al information for RaS by TA	n/a																		0	1	0.2		0.2						il .
	(4) Composing the TA RaS report by TA	n/a																		0	1			0,2	-					il .
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																		0	1		0,2	0,2						1
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																		0	1			0,2						1
	(7) Treatment of a RFI and RFC between TAs	n/a																		0	1		0,2							1
Dependencies (D)		n/a																		0	1			0,2						1
Risks (E)	(1) Receiving information for RaS from Al by TA	n/a																							0,2		1	0	0,2	<u> </u>
Risks (E)	(2) Treatment of a RFI and RFC between TA and AI	n/a																							0,2		1	0,2	0,2	4
Risks (E)	(3) Treatment of the AI information for RaS by TA	n/a																							0,2	0,2	1	0,2	0,2	<u> </u>
Risks (E)	(4) Composing the TA RaS report by TA	n/a																										0	0	<u> </u>
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																							1		0	0	1	
Risks (E)	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																							1	0	0	1	1	<u> </u>
	(7) Treatment of a RFI and RFC between TAs	n/a																							1		1	1	1	A
Risks (E)	(8) General IT	n/a																										1	1	

Hypothetical ways forward, incl. Model			
	Local development	SC Model	1.B.
Leveraging the current EUSD implementation	Local development	AIC Model	1.A.
Leveraging the current EOSD implementation	Collab. development	SC Model	2.B.
	Collab. development	AIC Model	2.A.
	Local development	SC Model	3.B.
Not Leveraging the current EUSD implementation	Local development	AIC Model	3.A.
Not Leveraging the current EOSD implementation	Collab dayalanmant	SC Model	4.B.
	Collab. development	AIC Model	4.A.

- (1) Receiving information for RaS from AI by TA
- (2) Treatment of a RFI and RFC between TA and AI
- (3) Treatment of the AI information for RaS by TA
- (4) Composing the TA RaS report by TA
- (5) Receiving the TA RaS report from TA1 by TA2
- (6) Treatment of the TA RaS report from TA1 by TA2
- (7) Treatment of a RFI and RFC between TAs
- (8) General IT

Aspect areas (aspect criteria)

Gaps (A)

Barriers (B)

Reuse (C)

Dependencies (D)

Penalty factor	
high	1,5
medium	1
low	0,8

Complexity of functional domains	
(1) Receiving information for RaS from AI by TA	medium
(2) Treatment of a RFI and RFC between TA and AI	high
(3) Treatment of the AI information for RaS by TA	medium
(4) Composing the TA RaS report by TA	medium
(5) Receiving the TA RaS report from TA1 by TA2	medium
(6) Treatment of the TA RaS report from TA1 by TA2	low
(7) Treatment of a RFI and RFC between TAs	high
(8) General IT	medium

Additional Appendices to the Final report

Appendix 24: Detailed Results of the Feasibility Maturity Model

Baseline

Cost Calculation Input	Input value
Local development cost for 1 medium fct. domain (EUR)	128.000€
Collaborative dev. cost for 1 medium fct. domain (EUR)	60.000€
Overall base markup percentage	15%
Barriers markup percentage	5%
Dependencies markup percentage	5%
Risks markup percentage	5%
Barriers markup percentage	20%
Dependencies markup percentage	30%
Risks markup percentage	20%
Reuse percentage: How much of needs to added for local integration	20%
Number of participating MSs	27

_	1 -						Way Fo	orward			
Input value	1			Love	raging the current	EUSD implementa			everaging the curre	nt FUSD implemen	ntation
128.000€			Baseline	Local dev		Collab. dev		Local dev		Collab. de	
60.000€				AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Mode
15%											
5%		omplexity	Overall costs per Member States	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
5%	me	edium	(1) Receiving information for RaS from Al by TA	17.024€	105.604€	9.576€	59.402€	170.240€	205.056€	95.760€	115
5%	hig	gh	(2) Treatment of a RFI and RFC between TA and AI	27.072€	199.721€	15.228€	112.343€	270.720€	311.578€	152.280€	175
20%	me	edium	(3) Treatment of the AI information for RaS by TA	52.224€	132.463€	29.376€	74.510€	174.080€	205.210€	97.920€	11
30%	me	edium	(4) Composing the TA RaS report by TA	33.024€	130.161€	18.576€	73.215€	165.120€	171.264€	92.880€	9
20%	me	edium	(5) Receiving the TA RaS report from TA1 by TA2	17.408€	19.497€	9.792€	10.967€	174.080€	194.970€	97.920€	10
20%	lov	w	(6) Treatment of the TA RaS report from TA1 by TA2	40.243€	45.453€	22.637€	25.567€	134.144€	151.511€	75.456€	8
27	hig	gh	(7) Treatment of a RFI and RFC between TAs	26.112€	29.245€	14.688€	16.451€	261.120€	292.454€	146.880€	16
	me	edium	(8) General IT	33.024€	63.368€	18.576€	35.644€	165.120€	171.264€	92.880€	9
			TOTAL	246.131€	725.512€	138.449€	408.100€	1.514.624€	1.703.306€	851.976€	95
						•					
			Development costs, taking gap and reuse into account	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.E
			(1) Receiving information for RaS from Al by TA	12.800€	65.920€	7.200€	37.080€	128.000€	128.000€	72.000€	7
			(2) Treatment of a RFI and RFC between TA and Al	19.200€	123.072€	10.800€	69.228€	192.000€	192.000€	108.000€	10
			(3) Treatment of the Al information for RaS by TA	38.400€	82.624€	21.600€	46.476€	128.000€	128.000€	72.000€	7
			(4) Composing the TA RaS report by TA	25.600€	97.280€	14.400€	54.720€	128.000€	128.000€	72.000€	7
			(5) Receiving the TA RaS report from TA1 by TA2	12.800€	12.800€	7.200€	7.200€	128.000€	128.000€	72.000€	7
			(6) Treatment of the TA RaS report from TA1 by TA2	30.720€	30.720€	17.280€	17.280€	102.400€	102.400€	57.600€	5
			(7) Treatment of a RFI and RFC between TAs	19.200€	19.200€	10.800€	10.800€	192.000€	192.000€	108.000€	10
			(8) General IT	25.600€	47.360€	14.400€	26.640€	128.000€	128.000€	72.000€	
			(8) General IT TOTAL	25.600€ 184.320,00	47.360€ 478.976,00	14.400€ 103.680,00	26.640€ 269.424,00	128.000€ 1.126.400,00	128.000€ 1.126.400,00	72.000€ 633.600,00	
											633.6
			TOTAL Barriers-markup	184.320,00	478.976,00 1.B.	103.680,00 2.A.	269.424,00 2.B.	1.126.400,00 3.A.	1.126.400,00 3.B.	633.600,00 4.A.	633.6i
			TOTAL Barriers-markup (1) Receiving information for RaS from AI by TA	184.320,00 1.A. 896€	478.976,00	103.680,00	269.424,00	1.126.400,00 3.A. 8.960€	1.126.400,00	633.600,00	633.6 4.E
			TOTAL Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al	1.A. 896€ 2.112€	478.976,00 1.B. 10.943€ 21.415€	103.680,00 2.A. 504€ 1.188€	2.B. 6.155€ 12.046€	1.126.400,00 3.A. 8.960€ 21.120€	3.B. 21.248€ 33.408€	633.600,00 4.A. 5.040€ 11.880€	4.E
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA	1.A. 896€ 2.112€ 3.456€ 2.304€	1.B. 10.943€ 21.415€ 12.988€ 8.755€	2.A. 504€ 1.188€ 1.944€ 1.296€	2.8. 6.155€ 12.046€ 7.306€ 4.925€	3.A. 8.960€ 21.120€ 11.520€ 11.520€	3.B. 21.248€ 33.408€ 20.122€ 11.520€	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€	633.6 4.E 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TAI by TA2 (6) Treatment of the TA RaS report from TAI by TA2	1.A. 896€ 2.112€ 3.456€ 2.304€ 1.152€ 2.150€	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€	2.A. 504€ 1.188€ 1.296€ 648€ 1.210€	2.B. 6.155€ 12.046€ 7.306€ 4.925€ 1.132€ 2.481€	3.A. 8.960€ 21.120€ 11.520€ 11.520€ 7.168€	3.B. 21.248€ 33.408€ 20.122€ 11.520€ 20.122€ 14.705€	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 6.480€ 4.032€	4.B 1 1
			TOTAL Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAS	1.A. 896€ 2.112€ 3.456€ 2.304€ 1.152€ 2.150€ 1.728€	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 3.018€	103.680,00 2.A. 504€ 1.188€ 1.944€ 1.296€ 648€ 1.210€ 972€	2.B. 6.155¢ 12.046¢ 7.306¢ 4.925¢ 1.132¢ 2.481¢	1.126.400,00 3.A. 8.960€ 21.120€ 11.520€ 11.520€ 7.168€ 7.280€	3.B. 21.248€ 33.408€ 20.122€ 11.520€ 20.122€ 14.705€	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 4.032€ 4.720€	4.E
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TAI by TA2 (6) Treatment of the TA RaS report from TAI by TA2	1.A. 896€ 2.112€ 3.456€ 2.304€ 1.152€ 2.150€	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€	2.A. 504€ 1.188€ 1.296€ 648€ 1.210€	2.B. 6.155€ 12.046€ 7.306€ 4.925€ 1.132€ 2.481€	3.A. 8.960€ 21.120€ 11.520€ 11.520€ 7.168€	3.B. 21.248€ 33.408€ 20.122€ 11.520€ 20.122€ 14.705€	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 6.480€ 4.032€	4.E
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Reuse-indicator	1.A. 896€ 2.112€ 3.456€ 2.304€ 1.152€ 1.728€ 1.728€ 16.102.40	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 3.018€ 4.262€ 67.805,13	103.680,00 2.A. 504€ 1.188€ 1.944€ 1.296€ 648€ 1.210€ 977€ 1.296€ 9.057,60	2.B. 6.155€ 12.046€ 7.306€ 4.925€ 1.132€ 2.481€ 1.698€ 2.398€ 38.140,39	1.126.400,00 3.A. 8.960€ 21.120€ 11.520€ 11.520€ 7.168€ 17.280€ 11.520€ 10.606,00	3.B. 21.248€ 33.408€ 20.122€ 11.520€ 20.122€ 14.705€ 30.182€ 11.520€ 11.520€ 30.82€ 30.82€ 30.83€	4.A. 5.040€ 11.880€ 6.480€ 6.480€ 6.480€ 4.032€ 9.720€ 6.480€ 56.592,00	4.E 1 1 1 1 91.5
			Barriers-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TAI by TA2 (6) Treatment of the TA RaS report from TAI by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure	1.84.320,00 1.A. 896€ 2.112€ 3.456€ 2.304€ 1.152€ 2.150€ 1.728€ 2.304€ 16.102,40	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 3.018€ 4.262€ 67.805,13	2.A. 504€ 1.188€ 1.944€ 1.296€ 9.057,60	2.B. 6.155€ 12.046€ 7.306€ 4.925€ 1.132€ 2.481€ 2.398€ 38.140,39	1.126.400,00 3.A. 8.960€ 21.120€ 11.520€ 11.520€ 7.168€ 7.1280€ 11.520€ 11.520€ 11.520€	3.B. 21.248€ 33.408€ 20.122€ 11.520€ 14.705€ 30.182€ 11.520€ 162.826,24	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 4.032€ 9.720€ 6.480€ 6.480€	4.E
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA	1.A. 896€ 2.112€ 3.456€ 2.150€ 1.152€ 2.304€ 1.152€ 2.304€ 1.102,40 0.0	1.8. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 3.018€ 4.262€ 67.805,13	103.680.00 2.A. 5046 1.1886 1.9446 1.2966 9.726 1.2966 9.057,60	2.8. 6.1556 12.0466 7.3066 4.9256 1.1326 2.4816 2.3986 38.140,39	1.126.400,00 3.A. 8.960¢ 21.120¢ 11.520¢ 11.520¢ 7.188¢ 17.280¢ 10.608,00 3.A. 0	3.B. 21.248€ 33.408€ 20.122€ 11.520€ 14.705€ 11.520€ 11.520€ 162.826,24	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 4.032€ 9.720€ 6.480€ 56.592,00	4.E 1 1 1 1 1 91.5
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	1.A. 8966 2.1126 3.4566 2.13046 1.1526 2.3046 1.7286 2.3046 0.0 0.0	1.B. 10.9436 21.4156 12.9886 8.7556 2.0126 4.4116 3.0186 4.2626 67.805,13 1.B. 0 0 0	103.680,00 2.A. 504€ 1.188€ 1.296€ 6.48€ 1.210€ 9.72€ 1.296€ 9.057,60 2.A. 1 1 1 1 1	2.B. 6.1556 12.0466 7.3066 4.9256 4.1326 2.4816 2.3986 38.140,39	1.126.400,00 3.A. 8.960€ 21.120€ 11.520€ 11.520€ 7.180€ 17.280€ 10.608,00 0 0 0	1.126.400,00 3.B. 21.2486 33.4086 20.1226 11.5206 30.1826 11.5206 162.826,24 3.B. 0 0 0 0	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 6.480€ 6.480€ 7.720€ 6.480€ 1.1 1 1 1 1 1	4.B 1 1 1 1 91.5 4.E 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) ITI infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of ARS TASS report from TA1 by TA2 (7) Treatment of ARS TASS report from TA1 by TA2	1.A. 8966 2.1126 3.4566 2.3046 1.1526 2.3046 1.7286 2.3046 0.0 0 0 0 0 0 0 0 0 0	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 3.018€ 4.262€ 67.805,13 0 0 0 0 0	103.680.00 2.A. 504€ 1.188€ 1.944€ 1.296€ 9.057.60 2.A. 1 1 1 1	2.B. 6.1556 12.0466 7.3066 4.9256 1.1326 2.4814 1.6986 2.3986 38.140,39	1.126.400,00 3.A. 8.9606 21.1206 11.5206 11.5206 17.2806 17.2806 10.6680,0 0 0 0 0 0	1.126.400,00 3.B. 21.2486 33.4086 20.1226 20.1226 11.5206 14.7056 15.286,24 10.00 0 0 0 0	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 6.480€ 6.480€ 6.480€ 9.720€ 6.480€ 1.1 1 1	4.E
			Barriers-markup (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA (6) Receiving the TA RaS report from TAI by TA2 (7) Treatment of the TA RaS report from TAI by TA2 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI (3) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report from TAI by TA2 (5) Receiving the TA RaS report from TAI by TA2 (6) Treatment of the TA RaS report from TAI by TA2	1.A. 896€ 2.112€ 3.456€ 2.304€ 1.1526 2.304€ 1.17286 2.304€ 1.102,40 0.0 0.0 0.0	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 4.411€ 3.018€ 4.262€ 67.805,13 1.B. 0 0 0	103.680.00 2.A. 504€ 1.188€ 1.944€ 1.296€ 9.057,60 2.A. 1 1 1 1 1 1	2.8. 6.155€ 12.046€ 7.306€ 4.925€ 2.481€ 1.1398€ 2.398€ 38.140,39 2.8. 1	1.126.400,00 3.A. 8.960€ 21.120€ 11.520€ 11.520€ 7.188€ 17.280€ 10.608,00 3.A. 0 0 0 0	3.B. 21,248€ 33.408€ 20,122€ 11,520€ 14,705€ 11,520€ 162,826,24 3.B. 0 0 0 0	633.600,00 4.A. 5,040€ 11.880€ 6.480€ 6.480€ 9.720€ 6.480€ 1.820€ 6.490€ 1.100 1	4.E
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of the TA RAS report by TA (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report by TA (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) Treatment of the TA RaS report from TA1 by TA2 (9) Treatment of ARFI and RFC between TAs (1) IT infrastructure	184.320,00 1.A. 8966 2.1126 3.4566 2.3046 1.1526 2.3046 1.7286 2.3046 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 3.018€ 4.262€ 67.805,13	2.A. 5046 1.1886 1.9446 1.2966 6486 1.2106 9726 1.2966 9.057,60 2.A. 1 1 1 1 1 1 1 8,00	2.B. 6.1556 12.0466 7.3066 4.9256 2.4816 1.6986 2.3986 38.140,39	1.126.400,00 3.A. 8.960€ 21.120€ 11.520€ 71.1820€ 11.520€ 71.1820€ 10.608,00 3.A. 0 0 0 0 0 0	3.B. 21.248€ 33.408€ 20.122€ 11.520€ 11.520€ 11.520€ 10.00 0 0 0 0 0 0 0 0 0 0 0	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 4.032€ 9.720€ 6.480€ 1.1 1 1 1 1 1 1 8,00	4.E
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the Al information for TAS by TA (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA	1.A. 8966 2.1126 3.4566 2.13046 1.1526 2.3046 1.1526 2.3046 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 3.018€ 4.262€ 67.805,13 1.B. 0 0 0 0 0 0 1.B. 15.953€	103.680,00 2.A. 504€ 1.188€ 1.944€ 1.210€ 648€ 1.210€ 9.057,60 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 2.A. 2.A.	2.B. 6.1556 12.0466 7.3066 4.9256 1.1326 2.4816 2.3986 38.140,39 1 1 1 1 1 1 1 8,00 2.B. 8,9736	1.126.400,00 3.A. 8.960€ 21.120€ 11.520€ 71.1820€ 71.1820€ 11.520€ 10.608,00 0 0 0 0 0 0 0 0 0 0 0 0	3.B. 21.248€ 33.408€ 20.122€ 11.520€ 20.122€ 14.705€ 162.826,24 3.B. 0 0 0 0 0 0 . 3.B. 30.976€	633.600,00 4.A. 5.0406 11.8806 6.4806 6.4806 6.4806 6.4806 1.0326 6.4806 1.032	633.66 4.B 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL	184.320,00 1.A. 896€ 2.112€ 3.456€ 2.304€ 1.152€ 2.150€ 1.728€ 16.102,40 7.A. 0 0 0 0 0 0 0 0 1 1.A. 2.176€ 3.264€	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 3.018€ 4.262€ 67.805,13 1.B. 0 0 0 0 0 0 1.B. 15.953€ 29.783€	103.680,00 2.A. 504¢ 1.188¢ 1.944¢ 1.296¢ 648¢ 1.210¢ 972¢ 1.26¢ 9.057,60 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1	2.B. 6.155€ 12.046€ 7.306€ 4.925€ 1.132€ 2.481€ 1.638€ 1.132€ 1.1	1.126.400,00 3.A. 8.960¢ 21.120¢ 11.520¢ 11.520¢ 11.520¢ 11.520¢ 11.520¢ 11.520¢ 0.0 0.0 0.0 0.0 0.0 0.0 0.0	3.B. 21.248€ 33.408€ 20.122€ 20.122€ 11.520€ 20.122€ 14.705€ 162.826,24 3.B. 0 0 0 0 0 0 0 3.B. 3.B. 3.B.976€ 46.464€	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 9.720€ 6.480€ 11.880€ 56.592,00 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report form TA1 by TA2 (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the TA RAS report form TA1 by TA2 (7) Treatment of the TA RAS Report form TA1 by TA2 (8) IT infrastructure TOTAL	184.320,00 1.A. 896€ 2.112€ 3.456€ 2.304€ 1.152€ 2.152€ 16.102,40 1.A. 0 0 0 0 0 0 0 0 0 1 1.A. 2.176€ 3.264€ 5.376€	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 3.018€ 4.262€ 67.805,13 1.B. 0 0 0 0 0 1 1.B. 15.953€ 29.783€ 19.499€	103.680,00 2.A. 504¢ 1.188¢ 1.296¢ 648¢ 1.210¢ 972¢ 1.296¢ 9.057,60 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.B. 6.155€ 12.046€ 7.306€ 4.925€ 1.132€ 2.481€ 1.638€ 1.338€ 1.0988€ 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.000 2.B. 8.973€ 16.753€ 10.968€ 8.646€	1.126.400,00 3.A. 8.960¢ 21.120¢ 11.520¢ 11.520¢ 11.520¢ 11.520¢ 11.520¢ 11.520¢ 0.0 0.0 0.0 0.0 0.0 0.0 0.0	1.126.400,00 3.B. 21.248€ 20.122€ 11.520€ 20.122€ 14.705€ 30.182€ 162.826,24 3.B. 0 0 0 0 0 0 0 0 0 0 0 0 0	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 9.720€ 6.480€ 56.592,00 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1	633.66 4.88 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the Al information for RaS by TA (7) Treatment of the Al information for RaS by TA (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL	184.320,00 1.A. 8966 2.1126 3.4566 2.3046 1.1526 2.1506 1.7286 2.3046 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 3.018€ 4.262€ 67.805,13 1.B. 0 0 0 0 0 1 1.B. 15.953€ 29.783€	103.680,00 2.A. 5046 1.1886 1.9446 1.2106 9.726 1.2966 9.057,60 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.B. 6.1556 12.0466 7.3066 4.9256 1.1326 2.4816 1.6986 2.3986 11 1 1 1 1 1 1 1 1 8,00 2.B. 8.9736 16.7536 16.7536 10.9886	1.126.400,00 3.A. 8.960€ 21.120€ 11.520€ 11.520€ 11.520€ 17.280€ 17.280€ 10.6680,0 0 0 0 0 0 0 0 0 0 0 0 0	3.B. 21.2486 33.4086 20.1226 11.5206 14.7056 162.826,24 3.B. 0 0 0 0 0 . 3.B. 3.B. 3.B. 3.B. 4.4086	633.600,00 4.A. 5.0406 11.8806 6.4806 6.4806 4.0326 6.4806 1.7206 6.4806 1.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	633.66 4.B 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Teatment of the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) TI infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of TA RAS report from TA1 by TA2 (4) Composing the TA RAS report from TA1 by TA2 (5) Treatment of the Al information for RaS by TA (4) Composing the TA RAS report from TA1 by TA2 (6) Treatment of the TA RAS report from TA1 by TA2 (6) Treatment of the TA RAS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (6) Treatment of ARS REPORT from TA1 by TA2 (7) Treatment of ARS REPORT from TA1 by TA2 (7) Treatment of ARS REPORT from TA1 by TA2 (7) Treatment of ARS REPORT from TA1 by TA2 (7) Treatment of ARS REPORT from TA1 by TA2 (7) Treatment of ARS REPORT from TA1 by TA2	1.A. 896€ 2.112€ 3.456€ 2.304€ 1.152€ 2.150€ 1.728€ 2.304€ 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	1.B. 10.9436 21.4156 12.9886 8.7556 2.0126 4.2626 4.2626 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	103.680,00 2.A. 5046 1.1886 1.9446 1.2966 1.2106 9726 1.2967 1.2967 1.2967 1.2968 1.2061 1.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.8. 6.1556 12.0466 7.3066 4.9256 1.1326 2.4816 2.4816 1.6986 38.140,39 2.8. 1 1 1 1 1 1 1 1 8,00 2.8. 8.9736 10.7536 10.9686 8.6466 1.6996 3.5606 3.5606 2.54496	1.126.400,00 3.A. 8.9606 21.1206 11.5206 11.5206 11.5206 11.5206 11.5206 10.668,00 3.A. 0 0 0 0 0 0 0 0 10 0 10 0	3.B. 21.248€ 33.408€ 20.122€ 20.122€ 11.520€ 30.182€ 11.520€ 162.826,24 0 0 0 0 0 0 0 0 0 0 0 0 0	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 6.480€ 6.490€ 1.000€ 6.480€ 1.000€ 1.000€ 1.000€ 1.000€ 1.000€ 6.336€	633.6 4.EE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of TA RAS report from TA1 by TA2 (6) Treatment of TA RAS report from TA1 by TA2 (6) Treatment of TA RAS report from TA1 by TA2 (7) Treatment of TA RAS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of ARFI and RFC between TA and Al (3) Treatment of ARFI and RFC between TA and Al (3) Treatment of ARFI and RFC between TA and Al (3) Treatment of ARFI and RFC between TA and Al (3) Treatment of ARFI and RFC between TA and Al (3) Treatment of ARFI and RFC between TA and Al (4) Composing the TA RAS report from TA1 by TA2 (5) Receiving the TA RAS report from TA1 by TA2	1.A. 8966 2.1126 3.4566 2.3046 1.1526 2.3046 1.17286 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	1.8. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 3.018€ 4.262€ 67.805.13 1.8. 0 0 0 0 0 0 1.8. 15.953€ 29.783€ 19.499€ 15.370€ 3.021€	2.A. 5046 1.1886 1.9466 6.486 1.2966 9.057,60 2.A. 1 1 1 1 1 1 1 1 2,00 2.A. 1.2246 1.8366 3.0246 1.5366 1.0086	2.8. 6.1556 12.0466 7.3066 4.9256 1.1326 2.4816 1.6986 2.3986 38.140,39 2.B. 1 1 1 1 1 1 1 8.00 2.B. 8.9736 16.7536 10.9686 1.6996 1.6996 1.6996 1.6996	1.126.400,00 3.A. 8.9606 21.1206 11.5206 11.5206 11.5206 11.5206 10.608,00 3.A. 0 0 0 0 0 0 0 0 0 0 0 0 0	3.B. 21.248€ 33.408€ 20.122€ 11.520€ 11.520€ 11.520€ 10.122€ 11.520€ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 6.480€ 6.480€ 1.032€ 9.720€ 6.480€ 1.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	633.6 4.EE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report for TA1 by TA2 (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the TA RAS report from TA1 by TA2 (6) Testement of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (6) Receiving information for RaS from Al by TA (7) Treatment of the Al information for RaS by TA (6) Receiving the TA RAS report by TA (7) Treatment of the Al information for RAS by TA (8) To Receiving the TA RAS report from TA1 by TA2 (6) Treatment of the Al and RFC between TAS (7) Treatment of a RFI and RFC between TAS (8) IT infrastructure TOTAL Risks-markup	1.A. 896€ 2.112€ 3.456€ 2.304€ 1.152€ 1.1728€ 1.1728€ 16.102,40 1.A. 0 0 0 0 0 0 0 1.A. 2.176€ 3.264€ 5.376€ 1.372€ 2.816€ 1.732€ 2.818€ 2.818€ 2.4307.20	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 3.018€ 4.262€ 67.805,13 1.B. 0 0 0 0 0 0 1 1.B. 15.953€ 29.783€ 19.499€ 15.370€ 3.021€ 6.328€ 4.531€ 7.483€	103.680,00 2.A. 1.1886 1.9446 1.2966 6486 1.2106 9.057,60 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.8. 6.1556 12.0466 7.3066 4.9256 1.1326 2.4816 1.6986 38.140,39 2.8. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 8.960€ 21.120€ 11.520€ 11.520€ 11.520€ 11.520€ 10.608,00 3.A. 0 0 0 0 0 0 0 0 0 0 0 0 0 1.500,000,000,000,000,000,000,000,000,000	1.126.400,00 3.B. 21.248€ 20.122€ 21.529€ 11.520€ 20.122€ 14.705€ 30.182€ 14.705€ 162.826,24 3.B. 0 0 0 0 0 0 0 0 0 0 0 0 0	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 9.720€ 6.480€ 11.880€ 56.592,00 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.8 4.8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TA3 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC feathers and Al (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA1 by TA2 (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of a RFI and RFC between TA3 by TA4 (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TA3 (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA3 (8) IT infrastructure TOTAL	184.320,00 1.A. 8966 2.1126 3.4566 2.3046 1.1526 2.3046 1.7286 0.0 0 0 0 0 0 1.A. 2.1766 3.2646 2.8166 2.8166 2.8166 2.8166 2.8166 2.8166 2.8166 2.8166 2.8166 2.8166	1.B. 10.9436 21.4156 12.9886 8.7556 2.0126 4.4116 3.0186 4.2626 67.805,13 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	103.680,00 2.A. 1.1886 1.9446 1.2966 6486 1.2106 9.057,60 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.8. 6.1556 12.0466 7.3066 4.9256 1.1326 2.4816 1.6986 1.1326 1.1	1.126.400,00 3.A. 8.960¢ 21.120¢ 11.520¢ 11.520¢ 11.520¢ 11.520¢ 10.608,00 3.A. 0 0 0 0 0 0 3.A. 21.760¢ 32.640¢ 17.920¢ 14.080¢ 17.920¢ 14.080¢ 17.920¢ 14.080¢ 17.920¢ 14.080¢ 17.920¢ 14.080¢ 17.920¢ 14.080¢ 17.920¢ 16.680¢ 17.920¢ 16.680¢ 16.6544,00 3.A. 11.520¢ 16.6544,00	1.126.400,00 3.B. 21.2486 33.4086 20.1226 11.5206 20.1226 14.7056 10.2826,24 0 0 0 0 0 0 0 0 0 0 3.B. 30.9766 46.4946 30.2086 20.2246 20.2246 21.0946 45.3126 22.44.710,40	633.600,00 4.A. 5.0406 11.8806 6.4806 6.4806 6.4806 1.0326 6.4806 1.0326 1.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	633.6 4.EE 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Tesatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) Til Infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of the TA RaS report from TA1 and Al (3) Treatment of ARFI and RFC between TA and Al (3) Treatment of ARFI and RFC between TA and Al (3) Treatment of ARFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the Al information for RaS by TA (9) Treatment of ARFI and RFC between TA (8) IT infrastructure TOTAL Risk-markup (1) Receiving information for RaS from Al by TA (2) Treatment of ARFI and RFC between TA and Al (3) Treatment of RFI and RFC between TA and Al (3) Treatment of RFI and RFC between TA and Al (3) Treatment of RFI and RFC between TA	184.320,00 1.A. 8966 2.1126 3.4566 2.3046 1.1526 2.1506 1.7286 2.3046 0 0 0 0 0 0 1.A. 0 0 0 0 0 0 1.A. 2.1766 3.2646 2.8166 1.7926 2.8166 2.8166 2.8166 2.4307,20 1.A. 1.1526 2.4966 4.9926	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 4.262€ 67.805,13 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	103.680,00 2.A. 5046 1.1886 1.9446 1.2106 9726 1.2966 9.057,60 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.8. 6.1556 12.0466 7.3066 4.9256 1.1326 2.4816 1.6986 38.140,398 38.140,31 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 2.8 0.00 2.8 8.9736 16.7536 6.6466 1.6996 3.5606 2.5496 4.2096 57.357,43 2.8 7.1946 14.3166 9.7606	1.126.400,00 3.A. 8.9606 21.1206 11.5206 11.5206 11.5206 11.5206 11.5206 10.668,00 0 0 0 0 0 0 0 0 0 0 0 0	1.126.400,00 3.B. 21.2486 33.4086 20.1226 11.5206 20.1226 11.5206 11.5206 10.00 10.00 0.00	633.600,00 4.A. 5.0406 11.8806 6.4806 6.4806 6.4806 6.4906 1.7206 6.4806 1.10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	633.66 4.B 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) Ti Infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (7) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report from TA1 by TA2 (6) Treatment of the TA RAS report from TA1 by TA2 (7) Treatment of the TA RAS report from TA1 by TA2 (8) IT infrastructure (9) Treatment of ARS Report from TA1 by TA2 (9) Treatment of ARS Report from TA1 by TA2 (10) Treatment of ARS Report from TA1 by TA2 (11) Treatment of ARS Report from TA1 by TA2 (12) Treatment of ARS Report from TA1 by TA2 (13) Treatment of ARS Report from TA1 by TA2 (14) Composing the TA RAS Report from TA1 by TA2 (15) Receiving information for RAS from Al by TA (2) Treatment of the Al information for RAS by TA (4) Composing the TA RAS Report from TA1 by TA2 (5) Receiving information for RAS From Al by TA (6) Receiving the TA RAS Report from TA1 by TA2 (7) Treatment of the Al information for RAS by TA (4) Composing the TA RAS Report from TA1 by TA2	184.320,00 1.A. 8966 2.1126 3.4566 2.3046 1.1526 1.7286 1.7286 1.00 0 0 0 0 0 1.A. 0 0 0 0 0 0 1.A. 2.1766 2.1366 1.7326 2.1566 2.1566 2.1566 2.1566 2.1566 2.1566 2.1566 2.1566 2.1566 2.1566 2.1566 2.1566 2.1566 2.1566 2.1566 2.1566 2.1566 2.1566	1.B. 10.9436 21.4156 12.9886 8.7556 2.0126 4.4116 3.0186 4.2626 67.805,13 1.B. 0 0 0 0 0 0 1.B. 15.9536 29.7836 29.7836 19.4936 15.3706 6.3286 4.5316 7.4836 101.968,77 1.B. 12.7886 25.4516 12.7886 25.4516 17.3516 8.7555	103.680,00 2.A. 5046 1.1886 1.9446 1.2966 9.057,60 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.8. 6.155€ 12.046€ 7.306€ 4.925€ 1.132€ 2.481€ 1.698€ 38.140,39 2.8. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 2.8. 10.968€ 8.640€ 1.696€ 3.560€ 4.209€ 57.357,43 2.8. 7.194€ 14.316€ 17.760€ 4.925€	1.126.400,00 3.A. 8.9606 21.1206 11.5206 11.5206 11.5206 11.5206 11.5206 10.668,00 3.A. 0 0 0 0 0 0 0 0 0 0 0 0 1.5206	3.B. 21.248€ 33.408€ 20.122€ 20.122€ 11.520€ 20.122€ 11.520€ 30.182€ 11.520€ 162.826,24 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 6.480€ 6.480€ 11.880€ 6.480€ 11.880€ 6.480€ 6.480€ 6.480€ 11.880€	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Barriers-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TA3 (8) IT infrastructure TOTAL Reuse-indicator (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the Al information for RaS by TA (4) Composing the TA RaS report for TA1 by TA2 (6) Receiving the TA RaS report from TA1 by TA2 (7) Treatment of the Al information for RaS by TA (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al (3) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of the TA RaS report from TA1 by TA2 (8) IT infrastructure TOTAL Dependencies-markup (1) Receiving information for RaS from Al by TA (3) Treatment of a RFI and RFC between TA and Al (3) Treatment of a RFI and RFC between TA1 by TA2 (6) Receiving information for RaS by TA (7) Treatment of a RFI and RFC between TA1 by TA2 (8) IT infrastructure TOTAL Risks-markup (1) Receiving information for RaS from Al by TA2 (8) IT infrastructure TOTAL	184.320,00 1.A. 896€ 2.112€ 3.456€ 2.304€ 1.152€ 2.150€ 1.728€ 16.102,40 7.A. 0 0 0 0 0 0 0 0 0 0 1 1.A. 2.176€ 3.264€ 5.376€ 1.732€ 2.688€ 2.816€ 1.732€ 2.688€ 2.816€ 2.4307,20 7.A. 1.152€ 2.4307,20	1.B. 10.943€ 21.415€ 12.988€ 8.755€ 2.012€ 4.411€ 3.018€ 4.262€ 67.805,13 1.B. 0 0 0 0 0 0 1.B. 15.953€ 29.783€ 19.499€ 15.370€ 3.021€ 6.328€ 4.531€ 7.483€ 101.968,77	103.680,00 2.A. 5046 1.1886 1.2966 6486 1.2106 9.057,60 2.A. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.B. 6.155€ 12.046€ 7.306€ 4.925€ 1.132€ 2.481€ 1.638€ 2.398€ 38.140,39 2.B. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.126.400,00 3.A. 8.9606 21.1206 11.5206 11.5206 11.5206 11.5206 10.608,00 3.A. 0 0 0 0 0 0 0 3.A. 21.7606 32.6406 17.9206 14.0806 17.9206 14.0806 14.0806 14.0806 156.544,00 3.A. 11.5206 16.6406 24.9606 16.6406 11.5206	1.126.400,00 3.B. 21.248€ 20.122€ 11.520€ 20.122€ 14.705€ 162.826,24 3.B. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	633.600,00 4.A. 5.040€ 11.880€ 6.480€ 6.480€ 6.480€ 56.592,00 4.A. 1 1 1 1 1 1 1 1 1 1 1 1 1	4.B. 11 11 11 11 11 11 11 11 11 11 11 11 11

Baseline	Values		in 1	J. T.		is the state of th	S S S S S S S S S S S S S S S S S S S	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Signification of the state of t	S / de la company	d diddie	Storing Contract	difference of the second	C C C C C C C C C C C C C C C C C C C	John Co	Land of the state	State of the state	o la	of little of the	The state of the s	de d	S. Lilling St. Lil	od dillo	itilde sing	To de la	de din de	of de la	S distribution of the state of	Total Series of the series of	ST. SERIES SERIE
Gaps (A)	(1) Receiving information for RaS from AI by TA	n/a	1	1	1 1	1	1	ĺ		<u> </u>	ĺ`	Ĺ		_ `	Ť	ſŤ		ĺ	<u> </u>	ĺ		ĺ	ſŤ		ĺ	ĺ	Ť	Ť	ſŤ	í
Gaps (A)	(2) Treatment of a RFI and RFC between TA and Al	n/a	1	1	1	1	1	1																						1
	(3) Treatment of the Al information for RaS by TA	n/a	1	1	1	1	1		1	1	1																			1
	(4) Composing the TA RaS report by TA	n/a					1					1	1																	1
	(5) Receiving the TA RaS report from TA1 by TA2	n/a	1	1	1	1	1																							1
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a	1	1	1	1	1		1	1	1																			1
	(7) Treatment of a RFI and RFC between TAs	n/a	1	1	1	1	1	1																						1
Gaps (A)	(8) General IT	n/a			1	1								1	1															1
Barriers (B)	(1) Receiving information for RaS from AI by TA	n/a														1	1	1												1
Barriers (B)	(2) Treatment of a RFI and RFC between TA and AI	n/a														1	1	1												1
Barriers (B)	(3) Treatment of the AI information for RaS by TA	n/a														1	1	1												
Barriers (B)	(4) Composing the TA RaS report by TA	n/a														1	1													
Barriers (B)	(5) Receiving the TA RaS report from TA1 by TA2	n/a														1	1		1											
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a														1	1		1											l e e e e e e e e e e e e e e e e e e e
	(7) Treatment of a RFI and RFC between TAs	n/a														1	1		1											A contract of the contract of
Barriers (B)	(8) General IT	n/a														1	1													
	(1) Receiving information for RaS from Al by TA	n/a																		1		1		1						
	(2) Treatment of a RFI and RFC between TA and AI	n/a																		1	1	1		1						4
	(3) Treatment of the Al information for RaS by TA	n/a																		1	1	1		1						4
	(4) Composing the TA RaS report by TA	n/a																		1				1						A
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																		1			1	1						A
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a											+							1	<u> </u>		1	1						A
Dependencies (D) Dependencies (D)	(7) Treatment of a RFI and RFC between TAs	n/a																		1	1		1	1						A
		n/a							-		-		-								_				4		- 1	-1	-1	4
Risks (E) Risks (E)	(1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI	n/a																							1		1	1		A
	(3) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	n/a																							1	1	1	1		4
	(4) Composing the TA RaS report by TA	n/a n/a																							-			1		4
	(5) Receiving the TA RaS report from TA1 by TA2	n/a n/a																							1		1		1	4
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a n/a																							1	1	1	1		4
	(7) Treatment of the TA Ras report from TAT by TAZ	n/a																							1		1	1		4
Risks (E)	(8) General IT	n/a																							_				1	/
(L)	(0) 00	11/4																										_		4

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	Values		14	/ <	/ 0	./ 0	°/ +	×/ 6	<u> </u>	<u> </u>	<i>k</i> ₂ ∕,	<u>(,,/</u>	<u>۵/ ‹</u>	<u>۳/</u>	1/2/	<u>ල/</u>	<u>&√</u>	<u> </u>	164	10	<u>'∕ </u>	<u>'/ </u>	<u>*/ (</u>	3/	<u>ශ/</u>	S /	<u> </u>	<u>/ </u>	<u>'/\</u>	<u> </u>	<u> </u>	<u> </u>	
	(1) Receiving information for RaS from Al by TA	n/a	0,.	٠,٠	0,.0		0,0		_							_																	
1 \ /	(2) Treatment of a RFI and RFC between TA and AI	n/a	0,7		0,15		-,-	0,1	_							_										_						_	
	(3) Treatment of the Al information for RaS by TA	n/a	0,7	0,7	0,15	1		1	0,8	0,	3 1		0 0	_		_		_				-			_							_	
	(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	n/a n/a	4	1	1	1	0,3	1				0,	,3 0,3	5								1			_	-						_	
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a	1	1		_	1	1	1	1	1	-	_	+			-	-				1	-	+	+	-				+	-	-	
	(7) Treatment of the TA Ras report from TAT by TAZ (7) Treatment of a RFI and RFC between TAs	n/a	1	1			1	1	+-	+				-								+			_							_	
	(8) General IT	n/a	•	<u> </u>		1	Ė	+	1		-	+	+	-	1	1	-	-				1	+	+	+	-				+	+		
1 ()	(1) Receiving information for RaS from AI by TA	n/a			0,.0	<u> </u>		+	+-	+		+				+	1	1	0.2			+-			_	-						_	
	(2) Treatment of a RFI and RFC between TA and AI	n/a						+										1	- /			1											
	(3) Treatment of the Al information for RaS by TA	n/a																1	- /														
	(4) Composing the TA RaS report by TA	n/a															1	1															
	(5) Receiving the TA RaS report from TA1 by TA2	n/a															1	1		0,2													
Barriers (B)	(6) Treatment of the TA RaS report from TA1 by TA2	n/a															1	1		0,2													
Barriers (B)	(7) Treatment of a RFI and RFC between TAs	n/a															1	1		0,2													
Barriers (B)	(8) General IT	n/a															1	1															
	(1) Receiving information for RaS from AI by TA	n/a																			1	1	0,2),2							
	(2) Treatment of a RFI and RFC between TA and AI	n/a																			1	1	0,2		C),2							
	(3) Treatment of the AI information for RaS by TA	n/a																			1		0,2	2),2							
	(4) Composing the TA RaS report by TA	n/a																				1),2							
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																			_	1			2 0	_							
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a							_			_	_	_				_			_	1		0,		,-							
	(7) Treatment of a RFI and RFC between TAs	n/a						-										_				1		0,	2 0),2				1		_	
Dependencies (D)	. 7	n/a					-	-	-	-	_	+	-	-		4	4	-	_		7	1	1	+	C),2	0.0				-	0	
	(1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI	n/a					-	-	_	-			_			_	_	-						-	_		0,2		1		_		
	(2) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	n/a n/a																									0,2	0.2		+,-			
	(4) Composing the TA RaS report by TA	n/a n/a					1	+	-							-	-	-						-	+	-	U,Z	0,2		1			
	(5) Receiving the TA RaS report from TA1 by TA2	n/a						+								-		-							+	-	1		1	1	_		
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																-								-f	1	1	1	_			
	(7) Treatment of a RFI and RFC between TAs	n/a																								1	1		1	1	_		
	(8) General IT	n/a				_	_			_														_						1			

Hypothetical ways forward, incl. Model			
	Local development	SC Model	1.B.
Leveraging the current EUSD implementation	Local development	AIC Model	1.A.
Leveraging the current EOSD implementation	Collab. development	SC Model	2.B.
	Collab. development	AIC Model	2.A.
	Local development	SC Model	3.B.
Not Leveraging the current EUSD implementation	Local development	AIC Model	3.A.
Not Leveraging the current EOSD implementation	Collab dayalanmant	SC Model	4.B.
	Collab. development	AIC Model	4.A.

- (1) Receiving information for RaS from AI by TA
- (2) Treatment of a RFI and RFC between TA and AI
- (3) Treatment of the AI information for RaS by TA
- (4) Composing the TA RaS report by TA
- (5) Receiving the TA RaS report from TA1 by TA2
- (6) Treatment of the TA RaS report from TA1 by TA2
- (7) Treatment of a RFI and RFC between TAs
- (8) General IT

Aspect areas (aspect criteria)

Gaps (A)

Barriers (B)

Reuse (C)

Dependencies (D)

Penalty factor	
high	1,5
medium	1
low	0,8

Complexity of functional domains	
(1) Receiving information for RaS from AI by TA	medium
(2) Treatment of a RFI and RFC between TA and AI	high
(3) Treatment of the AI information for RaS by TA	medium
(4) Composing the TA RaS report by TA	medium
(5) Receiving the TA RaS report from TA1 by TA2	medium
(6) Treatment of the TA RaS report from TA1 by TA2	low
(7) Treatment of a RFI and RFC between TAs	high
(8) General IT	medium

Additional Appendices to the Final report

Appendix 24: Detailed Results of the Feasibility Maturity Model

Worst case

	1
Cost Calculation Input	Input value
Local development cost for 1 medium fct. domain (EUR)	128.000€
Collaborative dev. cost for 1 medium fct. domain (EUR)	60.000€
Overall base markup percentage	15%
Barriers markup percentage	5%
Dependencies markup percentage	5%
Risks markup percentage	5%
Barriers markup percentage	20%
Dependencies markup percentage	30%
Risks markup percentage	20%
Reuse percentage: How much of needs to added for local integration	20%
Number of participating MSs	27

					Way F	orward			
		Leve	eraging the current	EUSD implement			everaging the curre	nt EUSD impleme	ntation
	Worstcase		velopment		velopment	Local dev		Collab. de	
		AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model
Comployity	Overall costs per Member States	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
Complexity									
medium	(1) Receiving information for RaS from Al by TA	234.144€	236.800€	131.706€	133.200€	234.144€	236.800€	131.706€	133.200€
high	(2) Treatment of a RFI and RFC between TA and AI	351.696€	355.200€	197.829€	199.800€	351.696€	355.200€	197.829€	199.800€
medium	(3) Treatment of the Al information for RaS by TA	234.195€	236.800€	131.735€	133.200€	234.195€	236.800€	131.735€	133.200€
medium	(4) Composing the TA RaS report by TA	235.328€	236.800€	132.372€	133.200€	235.328€	236.800€	132.372€	133.200€
medium	(5) Receiving the TA RaS report from TA1 by TA2	234.451€	236.800€	131.879€	133.200€	234.451€	236.800€	131.879€	133.200€
low	(6) Treatment of the TA RaS report from TA1 by TA2	187.515€	189.440€	105.477€	106.560€	187.515€	189.440€	105.477€	106.560€
high	(7) Treatment of a RFI and RFC between TAs	351.293€	355.200€	197.602€	199.800€	351.293€	355.200€	197.602€	199.800€
medium	(8) General IT	234.304€	236.800€	131.796€	133.200€	234.304€	236.800€	131.796€	133.200€
	TOTAL	2.062.926€	2.083.840€	1.160.396€	1.172.160€	2.062.926€	2.083.840€	1.160.396€	1.172.160€
	Development costs, taking gap and reuse into account	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Receiving information for RaS from Al by TA	128.000€	128.000€	72.000€	72.000€	128.000€	128.000€	72.000€	72.000€
	(2) Treatment of a RFI and RFC between TA and AI	192.000€	192.000€	108.000€	108.000€	192.000€	192.000€	108.000€	108.000€
	(3) Treatment of the AI information for RaS by TA	128.000€	128.000€	72.000€	72.000€	128.000€	128.000€	72.000€	72.000€
	(4) Composing the TA RaS report by TA	128.000€	128.000€	72.000€	72.000€	128.000€	128.000€	72.000€	72.000€
	(5) Receiving the TA RaS report from TA1 by TA2	128.000€	128.000€	72.000€	72.000€	128.000€	128.000€	72.000€	72.000€
	(6) Treatment of the TA RaS report from TA1 by TA2	102.400€	102.400€	57.600€	57.600€	102.400€	102.400€	57.600€	57.600€
	(7) Treatment of a RFI and RFC between TAs	192.000€	192.000€	108.000€	108.000€	192.000€	192.000€	108.000€	108.000€
	(8) General IT	128.000€	128.000€	72.000€	72.000€	128.000€	128.000€	72.000€	72.000€
	TOTAL	1.126.400,00	1.126.400,00	633.600,00	633.600,00	1.126.400,00	1.126.400,00	633.600,00	633.600,00
		1							
	Barriers-markup	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Receiving information for RaS from Al by TA	31.040€	32.000€	17.460€	18.000€	31.040€	32.000€	17.460€	18.000€
	(2) Treatment of a RFI and RFC between TA and AI	46.944€	48.000€	26.406€	27.000€	46.944€	48.000€	26.406€	27.000€
	(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	31.219€	32.000€ 32.000€	17.561€ 17.712€	18.000€ 18.000€	31.219€ 31.488€	32.000€	17.561€ 17.712€	18.000€
	(5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	31.219€ 24.904€	32.000€ 25.600€	17.561€	18.000€ 14.400€	31.219€ 24.904€	32.000€ 25.600€	17.561€ 14.008€	18.000€
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure	46.829€ 31.488€	48.000€ 32.000€	26.341€ 17.712€	27.000€ 18.000€	46.829€ 31.488€	48.000€ 32.000€	26.341€ 17.712€	27.000€ 18.000€
	TOTAL	275.130,88	281.600,00	154.761,12	158.400,00	275.130,88	281.600,00	154.761,12	158.400,00
	Reuse-indicator	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI	0	0	1	1	0	0	1	1
	(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	0	0	1	1	0	0	1	1
	(5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	0	0	1	1	0	0	1	1
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure	0	0	1	1	0	0	1	1
	TOTAL	-	-	8,00	8,00	-	-	8,00	8,00
	Dependencies-markup (1) Receiving information for RaS from Al by TA	1.A. 43.936€	1.B. 44.800€	2.A. 24.714€	2.B. 25.200€	3.A. 43.936€	3.B. 44.800€	4.A. 24.714€	4.B. 25.200€
	(2) Treatment of a RFI and RFC between TA and AI	65.904€	67.200€	37.071€	37.800€	65.904€	67.200€	37.071€	37.800€
	(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	43.744€ 43.840€	44.800€ 44.800€	24.606€ 24.660€	25.200€ 25.200€	43.744€ 43.840€	44.800€ 44.800€	24.606€ 24.660€	25.200€ 25.200€
	(5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	43.744€ 34.918€	44.800€ 35.840€	24.606€ 19.642€	25.200€ 20.160€	43.744€ 34.918€	44.800€ 35.840€	24.606€ 19.642€	25.200€ 20.160€
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure	65.616€ 43.840€	67.200€ 44.800€	36.909€ 24.660€	37.800€ 25.200€	65.616€ 43.840€	67.200€ 44.800€	36.909€ 24.660€	37.800€ 25.200€
	TOTAL	385.542,40	394.240,00	216.867,60	221.760,00	385.542,40	394.240,00	216.867,60	221.760,00
	Risks-markup	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A. 17.532€	4.B.
	(1) Receiving information for RaS from Al by TA (2) Treatment of a RFI and RFC between TA and Al	31.168€ 46.848€	32.000€ 48.000€	17.532€ 26.352€	18.000€ 27.000€	31.168€ 46.848€	32.000€ 48.000€	26.352€	18.000€ 27.000€
	(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	31.232€ 32.000€	32.000€ 32.000€	17.568€ 18.000€	18.000€ 18.000€	31.232€ 32.000€	32.000€ 32.000€	17.568€ 18.000€	18.000€ 18.000€
	(5) Receiving the TA RaS report from TA1 by TA2 (6) Treatment of the TA RaS report from TA1 by TA2	31.488€ 25.293€	32.000€ 25.600€	17.712€ 14.227€	18.000€ 14.400€	31.488€ 25.293€	32.000€ 25.600€	17.712€ 14.227€	18.000€
	(7) Treatment of a RFI and RFC between TAs (8) IT infrastructure	46.848€ 30.976€	48.000€ 32.000€	26.352€ 17.424€	27.000€ 18.000€	46.848€	48.000€ 32.000€	26.352€ 17.424€	27.000€ 18.000€
	TOTAL	275.852,80	281.600,00	155.167,20	158.400,00	275.852,80	281.600,00	155.167,20	158.400,00

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	(1) Receiving information for RaS from Al by TA	n/a	Ü	Ů	Ü	Ū	ŭ																							4
1 (/	(2) Treatment of a RFI and RFC between TA and AI	n/a	0	0	0	0	0	0		_																				4
	(3) Treatment of the AI information for RaS by TA	n/a	0	0	0	0	0		U	0	U	0	0																	4
	(4) Composing the TA RaS report by TA (5) Receiving the TA RaS report from TA1 by TA2	n/a n/a	0	0	0	0	0					U	0													1		+		4
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a	0	0	0	0	0		0	0	0																			#
	(7) Treatment of the TA Ras report from TAT by TAZ	n/a	0	0	0	0	0	0	U	U	U												1						-	4
	(8) General IT	n/a	0	-		0	U							0	0								1						-	A
1 ()	(1) Receiving information for RaS from Al by TA	n/a				0								-		0	0,05	0.05										+		4
	(2) Treatment of a RFI and RFC between TA and Al	n/a															_	_												A
	(3) Treatment of the Al information for RaS by TA	n/a															0.05											1		1
	(4) Composing the TA RaS report by TA	n/a															0,05	0,00										1		1
	(5) Receiving the TA RaS report from TA1 by TA2	n/a														0			0.05											1
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a														0	0.05		0.05											
Barriers (B)	(7) Treatment of a RFI and RFC between TAs	n/a														0	0,05		0,05											
Barriers (B)	(8) General IT	n/a														0	0,05													
Dependencies (D)	(1) Receiving information for RaS from AI by TA	n/a																		0	0,05	0,05		0,05	5					
	(2) Treatment of a RFI and RFC between TA and AI	n/a																			0,05	- /		0,05	5					
	(3) Treatment of the AI information for RaS by TA	n/a																			0,05	0,05		0,05	5					
	(4) Composing the TA RaS report by TA	n/a																			0,05	5		0,05	5					4
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																		_	0,05	<u> </u>	0,00	0,05	5					4
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																			0,05	5	-,	0,05						4
	(7) Treatment of a RFI and RFC between TAs	n/a																			0,05	<u> </u>	0,05	0,05	<u> </u>					4
Dependencies (D)		n/a																		0	0,05)		0,05)					4
	(1) Receiving information for RaS from Al by TA	n/a																							0,05		0,05			4
	(2) Treatment of a RFI and RFC between TA and AI	n/a																							0,05	0.00	- /	- / -	5 0,05	
	(3) Treatment of the Al information for RaS by TA	n/a																					-		0,05	0,05	0,05		5 0,05	4
	(4) Composing the TA RaS report by TA	n/a																					-		0.05		_	0		A
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																							0,05	0	0		0,05	
	(6) Treatment of the TA RaS report from TA1 by TA2 (7) Treatment of a RFI and RFC between TAs	n/a																							0,05	0	0.05		- /	
	(8) General IT	n/a n/a																							0,05	<u>'</u>	0,05	0.0		<u> </u>
viono (⊏)	(o) General II	II/d																										0,0	0,05	<u>4</u>

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	Values	,	14.	<u> </u>	∕ �	/ C	7+	·/ è	/ P	2/ B	<u> </u>	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	۶/ ۶	°/ \	24. C)°/	₹/ &	°/ «	<u> </u>	<u> </u>	8/	<u>۳/ ۱</u>	<u>۵/</u>	<u>۵/</u>	5 /		<u> </u>	/ 🕚	<u>/ v</u>	<u> </u>	~	
	(1) Receiving information for RaS from Al by TA	n/a	Ü	Ů	0	Ů	ŭ																			_					4	
1 \ /	(2) Treatment of a RFI and RFC between TA and AI	n/a	0	0	0	0		0		_	_					+								_						-	A	
	(3) Treatment of the AI information for RaS by TA (4) Composing the TA RaS report by TA	n/a n/a	0	0	0	0	0		U	U	0	0	0																		4	
	(5) Receiving the TA RaS report from TA1 by TA2	n/a	0	0	0	0	0			-	+	U	U			+		+		-	-	-	_	-	-	-	-			1	A	
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a	0	0	0	0	0		0	0	0		+			+-								_			- t			1	A	
	(7) Treatment of a RFI and RFC between TAs	n/a	0	0	0	0	0	0	-	_	-		+			+-								_						1	A	
	(8) General IT	n/a			0									0	0																4	
1 ()	(1) Receiving information for RaS from AI by TA	n/a			_			1	1	1	+	+	+		Ť	0	0	0	+	+	+	+	+	+	+	-	-				4	
	(2) Treatment of a RFI and RFC between TA and AI	n/a										1		1		0				1		-				_					1	
	(3) Treatment of the AI information for RaS by TA	n/a														0	0	0													1	
Barriers (B)	(4) Composing the TA RaS report by TA	n/a														0	0														1	
Barriers (B)	(5) Receiving the TA RaS report from TA1 by TA2	n/a														0	0		0													
Barriers (B)	(6) Treatment of the TA RaS report from TA1 by TA2	n/a														0	0		0													
Barriers (B)	(7) Treatment of a RFI and RFC between TAs	n/a														0	0		0													
Barriers (B)	(8) General IT	n/a														0	0															
	(1) Receiving information for RaS from Al by TA	n/a																				0			0							
	(2) Treatment of a RFI and RFC between TA and AI	n/a																		0			_		0							
	(3) Treatment of the Al information for RaS by TA	n/a																			0				0							
	(4) Composing the TA RaS report by TA	n/a																			0				0						4	
	(5) Receiving the TA RaS report from TA1 by TA2	n/a										_									0		C		0	_					4	
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a										1									0		0		0	_					4	
	(7) Treatment of a RFI and RFC between TAs	n/a																			0		C		0	_					4	
Dependencies (D)	()	n/a										-							-	0	0				0	_		0	0		4	
	(1) Receiving information for RaS from AI by TA (2) Treatment of a RFI and RFC between TA and AI	n/a n/a																							_	0	<u> </u>	0	0			
	(3) Treatment of a RFI and RFC between TA and AI (3) Treatment of the AI information for RaS by TA	n/a n/a										+								-				-		-	0	0	0		4	
	(4) Composing the TA RaS report by TA	n/a n/a										+						+					-			U	U	U	0	_	4	
	(5) Receiving the TA RaS report from TA1 by TA2	n/a																								0		0	0		4	
	(6) Treatment of the TA RaS report from TA1 by TA2	n/a																								0	0	0	0			
	(7) Treatment of a RFI and RFC between TAs	n/a																								0		0	0			
	(8) General IT	n/a						_	+	+	_	+	_	+	_	_		_		+	+	_	_	_					0			

Hypothetical ways forward, incl. Model			
	Local development	SC Model	1.B.
Leveraging the current EUSD implementation	Local development	AIC Model	1.A.
Leveraging the current EOSD implementation	Collab. development	SC Model	2.B.
	Collab. development	AIC Model	2.A.
	Local development	SC Model	3.B.
Not Leveraging the current EUSD implementation	Local development	AIC Model	3.A.
Not Leveraging the current EOSD implementation	Collab dayalanmant	SC Model	4.B.
	Collab. development	AIC Model	4.A.

- (1) Receiving information for RaS from AI by TA
- (2) Treatment of a RFI and RFC between TA and AI
- (3) Treatment of the AI information for RaS by TA
- (4) Composing the TA RaS report by TA
- (5) Receiving the TA RaS report from TA1 by TA2
- (6) Treatment of the TA RaS report from TA1 by TA2
- (7) Treatment of a RFI and RFC between TAs
- (8) General IT

Aspect areas (aspect criteria)

Gaps (A)

Barriers (B)

Reuse (C)

Dependencies (D)

Penalty factor	
high	1,5
medium	1
low	0,8

Complexity of functional domains	
(1) Receiving information for RaS from AI by TA	medium
(2) Treatment of a RFI and RFC between TA and AI	high
(3) Treatment of the AI information for RaS by TA	medium
(4) Composing the TA RaS report by TA	medium
(5) Receiving the TA RaS report from TA1 by TA2	medium
(6) Treatment of the TA RaS report from TA1 by TA2	low
(7) Treatment of a RFI and RFC between TAs	high
(8) General IT	medium

Additional Appendices to the Final report

Appendix 24: Detailed Results of the Feasibility Maturity Model

Generic AI

Cost Colouistics Innut	Input value
Cost Calculation Input	input value
Local development cost for 1 medium fct. domain (EUR)	128.000€
Collaborative dev. cost for 1 medium fct. domain (EUR)	60.000€
Overall base markup percentage	15%
Barriers markup percentage	5%
Dependencies markup percentage	5%
Risks markup percentage	5%
Barriers markup percentage	20%
Dependencies markup percentage	30%
Risks markup percentage	20%
Reuse percentage: How much of needs to added for local integration	20%
Number of participating MSs	27

					Way F	orward			
		Lev	eraging the current	EUSD implement	ation	Not Le	everaging the curre	nt EUSD impleme	ntation
	Al	Local de	velopment	Collab. de	evelopment	Local de	velopment	Collab. de	velopment
		AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model	AIC Model	SC Model
Complexity	Overall costs per Member States	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
igh	(1) Composing the Al RaS report by Al	70.560€	217.776€			282.240€	335.040€		
nedium	(2) Transfer of Al RaS report to TA by Al	48.800€	156.352€			195.200€	223.360€		
igh	(3) Treatment of a RFI and RFC between TA and AI	288.000€	333.120€			288.000€	333.120€		
nedium	(4) General IT	52.224€	57.216€			174.080€	190.720€		
	TOTAL	459.584€	764.464€	- €	- €	939.520€	1.082.240€	- €	
		•			•		•		
	Development costs, taking gap and reuse into account	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Composing the Al RaS report by Al	48.000€	124.800€			192.000€	192.000€		
	(2) Transfer of Al RaS report to TA by Al	32.000€	89.600€			128.000€	128.000€		
	(3) Treatment of a RFI and RFC between TA and Al	192.000€	192.000€			192.000€	192.000€		
	(4) General IT	38.400€	38.400€			128.000€	128.000€		
	TOTAL	310.400,00	444.800,00	-	-	640.000,00	640.000,00	-	-
	Barriers-markup	1.A.	1.B.	2.A.	2.B.	3.A.	3. <i>B</i> .	4.A.	4.B.
	(1) Composing the Al RaS report by Al	5.280€	26.208€			21.120€	40.320€		
	(2) Transfer of Al RaS report to TA by Al	4.800€	18.816€			19.200€	26.880€		
	(3) Treatment of a RFI and RFC between TA and AI	24.960€	38.400€			24.960€	38.400€		
	(4) General IT	4.224€	4.992€			14.080€	16.640€		
	TOTAL	39.264,00	88.416,00	-	-	79.360,00	122.240,00	-	-
	Reuse-indicator	1.A.	1.B.	2.A.	2.B.	3.A.	3.B.	4.A.	4.B.
	(1) Composing the Al RaS report by Al (2) Transfer of Al RaS report to TA by Al	0	0			0	0		
	(3) Treatment of a RFI and RFC between TA and AI (4) General IT	0	0			0	0		
	TOTAL	-	-	-	-	-	-	-	-
	Dependencies-markup (1) Composing the Al RaS report by Al	1.A. 11.040€	1.B. 38.064€	2.A.	2.B.	3.A. 44.160€	3.B. 58.560€	4.A.	4.B.
	(2) Transfer of Al RaS report to TA by Al (3) Treatment of a RFI and RFC between TA and Al	6.880€	27.328€ 58.560€			27.520€ 38.400€	39.040€		
	(4) General IT	5.376€	8.832€			17.920€	29.440€		
	TOTAL	61 606 00	122 704 00			120 000 00	105 000 00		
	TOTAL	61.696,00	132.784,00	-	-	128.000,00	185.600,00	-	
	Risks-markup (1) Composing the Al RaS report by Al	1.A. 6.240€	1.B. 28.704€	2.A.	2.B.	3.A. 24.960€	3.B. 44.160€	4.A.	4.B.
	(2) Transfer of Al RaS report to TA by Al (3) Treatment of a RFI and RFC between TA and Al	5.120€ 32.640€	20.608€ 44.160€			20.480€ 32.640€	29.440€ 44.160€		
	(4) General IT	4.224€	4.992€			14.080€	16.640€		
	TOTAL	48.224,00	98.464,00	-	-	92.160,00	134.400,00	-	
	101112	10.227,00	55.757,00			52.100,00	.5		

			/ .6	10 10 10 10 10 10 10 10 10 10 10 10 10 1		Color of the solid	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	did by the control of	a de la companya de l	didition of the state of the st	Little Control		or leginger	a child	100 00 00 00 00 00 00 00 00 00 00 00 00	e little of the	of little of lit	Se little to the se	de de la	dig did did did did did did did did did	of little of the	pe diolegical distriction of the control of the con	To let	de said	to different distribution of the state of th	REAL STREET OF THE STREET OF T	S. S
	Values		14/10	/<º/	<u> </u>	CB.\-	FZ 6	(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/ 60	/16,	/ co/	/ ୧ ७/	740	<i>3</i> 6/<	8 ³ / 4	6 / M	14/1	/ & /	/ &e'/	/ ⁽⁰⁾ /	<u> </u>	50/	%/\ <u>\</u>	1/3	1/3	<u>, </u>	7
Gaps (A)	(1) Composing the Al RaS report by Al	n/a			_																						4
	(2) Transfer of Al RaS report to TA by Al (3) Treatment of a RFI and RFC between TA and Al	n/a												-		-											4
,	(3) Treatment of a RFT and RFC between TA and AT (4) General IT	n/a n/a	-		_					-	_			+-		1			-		_		-	1			1
Gaps (A)	(4) General II	n/a			_	_								+		+							+				
Gaps (A)		n/a			_									1		+							+				
Gaps (A)		n/a												1		1								1			
Gaps (A)		n/a																						1			
Barriers (B)	(1) Composing the Al RaS report by Al	n/a																									i
	(2) Transfer of Al RaS report to TA by Al	n/a																									4
	(3) Treatment of a RFI and RFC between TA and AI	n/a																									1
	(4) General IT	n/a												4													4
Barriers (B)		n/a												4		<u> </u>											4
Barriers (B)		n/a												4		1											4
Barriers (B) Barriers (B)		n/a n/a	-		_					-	_			+-		1			-		_		-	+			1
. ,	(1) Composing the Al RaS report by Al	n/a	+		_								-	-		+					_		+				
	(2) Transfer of Al RaS report to TA by Al	n/a									-					1											1
	(3) Treatment of a RFI and RFC between TA and AI	n/a																									
Dependencies (D)		n/a																									1
Dependencies (D)		n/a																									
Dependencies (D)		n/a																									1
Dependencies (D)		n/a																									4
Dependencies (D)		n/a																									4
Risks (E)	(1) Composing the Al RaS report by Al	n/a																				_					4
	(2) Transfer of Al RaS report to TA by Al	n/a			_											-					_	_					d
	(3) Treatment of a RFI and RFC between TA and AI (4) General IT	n/a n/a																									d
Risks (E)	(+) General II	n/a																									d .
Risks (E)		n/a			-					-							-		-								1
Risks (E)		n/a																									
Risks (E)		n/a																									1

			/ .6	10 10 10 10 10 10 10 10 10 10 10 10 10 1		Color of the solid	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	did by the control of	a de la companya de l	didition of the state of the st	Little Control		or leginger	a child	100 00 00 00 00 00 00 00 00 00 00 00 00	e little of the	of little of lit	Se little to the se	de de la	dig did did did did did did did did did	of little of the	pe diolegical distriction of the control of the con	To let	de said	to different distribution of the state of th	REAL STREET OF THE STREET OF T	S. S
	Values		14/10	/<º/	<u> </u>	CB.\-	FZ 6	(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/ by	/16,	/ co/	/ ୧ ७/	740	<i>3</i> 6/<	8 ³ / 4	6 / M	14/1	/ & /	/ &e'/	/ ⁽⁰⁾ /	<u> </u>	50/	%/\ <u>\</u>	1/3	1/3	<u>, </u>	7
Gaps (A)	(1) Composing the Al RaS report by Al	n/a			_																						4
	(2) Transfer of Al RaS report to TA by Al (3) Treatment of a RFI and RFC between TA and Al	n/a												-		-											4
,	(3) Treatment of a RFT and RFC between TA and AT (4) General IT	n/a n/a	-		_					-	_			+-		1			-		_		-	+			1
Gaps (A)	(4) General II	n/a			_	_								+		+							+				
Gaps (A)		n/a			_									1		+							+				
Gaps (A)		n/a												1		1								1			
Gaps (A)		n/a																						1			
Barriers (B)	(1) Composing the Al RaS report by Al	n/a																									i
	(2) Transfer of Al RaS report to TA by Al	n/a																									4
	(3) Treatment of a RFI and RFC between TA and AI	n/a																									1
	(4) General IT	n/a												4													4
Barriers (B)		n/a												4		<u> </u>											4
Barriers (B)		n/a												4		1											4
Barriers (B) Barriers (B)		n/a n/a	-	-	_					-				+-		1			-		_		-	1			1
. ,	(1) Composing the Al RaS report by Al	n/a	+		_								-	-		+					_		+				
	(2) Transfer of Al RaS report to TA by Al	n/a									-					1											
	(3) Treatment of a RFI and RFC between TA and AI	n/a																									
Dependencies (D)		n/a																									1
Dependencies (D)		n/a																									
Dependencies (D)		n/a																									1
Dependencies (D)		n/a																									4
Dependencies (D)		n/a																									4
Risks (E)	(1) Composing the Al RaS report by Al	n/a																				_					4
	(2) Transfer of Al RaS report to TA by Al	n/a			_											-					_	_					d
	(3) Treatment of a RFI and RFC between TA and AI (4) General IT	n/a n/a																									d
Risks (E)	(+) General II	n/a																									d .
Risks (E)		n/a			-					-							-		-								1
Risks (E)		n/a																									
Risks (E)		n/a																									1

Hypothetical ways forward, incl. Model			
	Local development	SC Model	1.B.
Leveraging the current EUSD implementation	Local development	AIC Model	1.A.
Leveraging the current LOSD implementation	Collab. development	SC Model	2.B.
	Collab. development	AIC Model	2.A.
	Local development	SC Model	3.B.
Not Leveraging the current EUSD implementation	Local development	AIC Model	3.A.
Not Leveraging the current EOSD implementation	Collab. development	SC Model	4.B.
	Collab. development	AIC Model	4.A.

- (1) Composing the Al RaS report by Al(2) Transfer of Al RaS report to TA by Al(3) Treatment of a RFI and RFC between TA and Al
- (4) General IT

Aspect areas (aspect criteria) Gaps (A) Barriers (B) Reuse (C)

Dependencies (D)

Penalty factor	
high	1,5
medium	1
low	0,8

Complexity of functional domains	
(1) Composing the AI RaS report by AI	high
(2) Transfer of Al RaS report to TA by Al	medium
(3) Treatment of a RFI and RFC between TA and AI	high
(4) General IT	medium
C	
C	
C	

Additional Appendices to the Final report

Appendix 26: Cross Border Investments (Share and Debt) in 2010 and interest and dividend rates in 2011

													In	vestment Fro	om												
JS dollars, millions	AUSTRIA	BELGIUM	BULGARIA	CYPRUS	CZECH REPUBLIC	DENMARK	ESTONIA	FINLAND	FRANCE	GERMANY	GREECE	HUNGARY	IRELAND	ITALY	LATVIA	LITHUANIA	LUXEMBOUR G	MALTA	NETHERLAN DS	POLAND	PORTUGAL	ROMANIA	SLOVAKIA	SLOVENIA	SPAIN	SWEDEN	UNITE
AUSTRIA		16.072	55	91	624	1.156	85	2.636	71.814	83.436	887	217	7.861	9.246	7	91	23.878	389	24.328	110	1.462	202	1.492	665	7.034	143	6.574
BELGIUM	4.658		165	341	327	1.143	271	3.293	91.296	31.397	140	73	12.507	6.585	5	104	32.615	164	23.816		1.806	3	189	568	9.794	1.043	16.458
BULGARIA	457	2		12		7	3		10	355	275	0	88	41	5	4	107		48		***	5	0	***	***		44
CYPRUS	485	333	2		17	29	20		484	1.797	1.932	0	36	79	14	2	415	43	71		***		66	22	***	36	193
CZECH REPUBLIC	3.664	1.802	346	20		92	25	93	2.706	5.489	7	7	172	582	6	29	3.222	7	1.706	23	17	5	570	135	153	14	732
DENMARK	3.077	4.709	2	69	50		8	20.886	11.026	23.604	25	0	3.768	2.210	14	218	16.974	35	5.054		668		237	89	972	18.169	16.837
ESTONIA	79	13				22		56	16	19	***		***	3	40	6	7		28		***		***	0	***	190	1
FINLAND	3.497	5.779		148	27	6.397	194		18.566	15.098	41		6.722	2.512	40	27	11.145	8	7.918		655	7	429	99	1.944	8.779	6.306
FRANCE	25.682	80.778	230	1.096	798	14.480	640	20.241		235.934	2.552	80	116.947	64.747	102	434	191.108	545	164.977		12.972	7	2.336	2.166	47.353	8.253	143.96
GERMANY	56.289	45.989	309	761	995	46.088	420	23.595	255.794		2.300	271	102.221	60.560	224	424	209.404	502	166.632		13.351	113	1.392	2.085	32.239	30.530	140.58
GREECE	5.510	9.725	30	19.102	645	713	18	2.424	42.952	39.935		26	3.127	5.518	10	56	6.892	508	8.470		7.034	121	1.179	714	10.751	380	8.621
HUNGARY	4.794	668	122	59	222	332	16	108	1.900	8.558	134		1.122	488	26	53	6.802	7	1.094	181	43	58	746	117	295	1	2.064
IRELAND	8.012	31.155	88	1.497	411	13.056	96	3.390	89.421	122.849	1.256	118		18.117	146	67	34.026	642	21.743	3	39.855	36	2.449	321	23.677	5.103	88.451
ITALY	22.148	43.770	43	1.088	781	5.788	162	7.142	294.630	192.628	1.638	4	92.826		8	110	130.201	673	64.359		13.211	11	2.088	830	58.997	1.716	114.513
LATVIA	277	1	0	3			62		4	510	4	0	***	25		48	30						32	4	***	171	20
LITHUANIA	639	107	31	28		105	89	56	268	1.784	40	0	***	131	74		1.370	6	238	4	***		***	43	***	368	440
LUXEMBOURG	4.933	16.288	37	750	584	5.697	102	1.435	34.699	50.701	1.074	181	6.410	18.732	238	167		349	9.989	645	3.338	9	609	151	6.294	3.567	73.726
MALTA	32								849	156	***		***	26		***	14		27				***		***		
NETHERLANDS	24.026	95.290	241	845	1.235	7.108	442	12.355	263.247	213.336	1.943	210	70.017	77.406	116	337	117.193	710		277	10.386	148	1.820	1.167	43.603	6.665	127.393
POLAND	6.436	2.095	77	115	1.379	807	54	347	4.802	15.516	764	38	4.550	1.349	13	51	12.799	25	2.917		107	24	481	211	646	283	3.387
PORTUGAL	2.830	8.050	1	276	31	576	10	1.697	56.702	34.423	318	2	7.449	3.760	18	10	7.762	240	11.267				1.716	164	17.737	161	5.582
ROMANIA	1.454	2	51	165	14	2	1		191	905	696	5	92	178	2	9	639		261		***		49	11	***		606
SLOVAKIA	2.783	1.014	32	1	849		14	107	985	4.074	***	70	***	289	0	38	442	34	663	26	110			113	***		638
SLOVENIA	2.133	1.660	7	23	18	20	11	369	2.021	2.822	1	2		1.092	5	22	797	191	450		70	0	623				413
SPAIN	11.388	39.434	13	915	448	4.508	137	5.863	229.005	172.646	592	1	37.999	22.850	15	58	61.982	701	49.017		15.798	18	4.349	585		3.929	43.219
SWEDEN	5.025	4.793	32	99	97	12.240	67	22.616	35.630	36.569	59	2	11.368	5.660	84	65	56.154	90	7.480		1.297	10	731	125	2.609		15.872
UNITED KINGDOM	17.169	21.128	114	14.187	594	8.993	72	9.006	183.649	163.954	35.563	104	257.539	56.523	98	65	134.321	2.363	52.033		10.746	207	1.771	612	34.660	15.321	

													lr.	nvestment Fro	om												
US dollars, millions	AUSTRIA	BELGIUM	BULGARIA	CYPRUS	CZECH REPUBLIC	DENMARK	ESTONIA	FINLAND	FRANCE	GERMANY	GREECE	HUNGARY	IRELAND	ITALY	LATVIA	LITHUANIA	LUXEMBOUR G	MALTA	NETHERLAN DS	POLAND	PORTUGAL	ROMANIA	SLOVAKIA	SLOVENIA	SPAIN	SWEDEN	UNITED
AUSTRIA		489	21	2	1.617	299	19	302	2.029	8.808	3	723	1.005	1.605	6	52	4.602	2	1.204	744	16	174	75	351		309	2.298
BELGIUM	335		3	0	79	477	0	513	11.303	3.787	9	109	2.405	715	1	6	22.378		3.793		45	0	52	15	463	621	6.239
BULGARIA	5	0		18		2	12		2	3	700	28		0	0	3	15		3			20		5		8	18
CYPRUS	16	10	0		85	60	4	184	72	82	1.180	1	51	15	1	3	760		247			1	***	5		129	178
CZECH REPUBLIC	148	33	0			96	22		270	227	3	323	424	21	0	5	1.158		151	326		7	105	6		156	475
DENMARK	183	293		1	1		21	1.747	2.598	2.584	7	5	1.582	309		4	6.366		2.388		80		1	15		4.534	7.835
ESTONIA	1	0				2		180	1	9		1		0	64	72	197		1	78			***	1		85	8
FINLAND	373	1.921	2	2	9	1.610	243		6.934	5.577	8	4	2.814	917	3	93	6.502		2.698		55		3	16	562	20.329	10.222
FRANCE	4.281	39.982	110	13	500	3.763	238	4.857		59.739	271	201	23.466	47.990	111	94	88.904	31	28.424		1.636	29	71	288	20.295	9.910	32.815
GERMANY	18.071	9.978	90	18	414	5.642	11	3.875	89.164		191	970	21.793	11.680	17	14	130.660	21	22.479		1.762	31	37	350	8.027	7.933	63.425
GREECE	49	225	11	142	18	67	0	166	1.075	473		6	501	207	1	2	754		571			1	***	12		175	1.749
HUNGARY	243	28	48		101	148	13		699	559	1		438	19	0	1	1.660		774	507	10	6	60	11		239	1.028
IRELAND	4.150	7.742	42	196	408	2.239	186	12.474	27.573	26.128	398	402		38.243	104	215	39.364	315	28.468	88	1.988	5	29	33	6.908	8.174	68.288
ITALY	961	2.612	3	11	12	1.159	1	959	24.320	11.060	15	9	24.196		0	1	22.700	4	5.425		480	0	6	68	3.237	2.093	18.470
LATVIA	***					***	11	36		158		3				5	17						3			23	2
LITHUANIA	***		0			49	20	35	0	269		3	***		7		127	***		5	***			1		129	2
LUXEMBOURG	25.249	126.244	185	-8	4.800	16.048	731	26.147	134.597	387.208	6.070	4.096	37.168	269.042	365	967		360	74.637	3.531	9.202	440	512	403	44.428	73.580	32.884
MALTA	27		***	0	15	46	0	***	284	25		***	***	90	14	6	387		8		***					154	42
NETHERLANDS	1.705	7.214	8	497	428	2.424	0	2.368	35.672	20.676	44	59	8.427	5.554	1	9	27.700	5		1.093	777	7	13	48	3.091	3.812	52.585
POLAND	449	156	3	1	164	188	44	254	2.631	3.701	11	848	1.383	114	0	6	3.508		843			20	48	14		483	3.516
PORTUGAL	27	218		0	1	46			2.724	871	53		45.952	216		0	1.499		603				1	1	2.322	287	2.174
ROMANIA	35	10	4	27	5	2	14		19	13	1.281	9	12	1		7	191		767					17		127	26
SLOVAKIA	4	24	0		199		0		1					2		0	6			49				27		3	
SLOVENIA	41		0		0	1	2		2	13		32		4		0	80		5			1	1			61	19
SPAIN	526	3.362	5	2	16	1.391	2	965	25.120	14.265	28	10	9.619	2.132	1	0	14.119	6	8.935		5.956	0	3	31		3.388	17.328
SWEDEN	456	588	7	230	4	7.364	35	16.680	4.786	4.301	4	4	8.124	709	50	35	17.187		8.088		56		5	5	211		14.704
UNITED KINGDOM	4.997	7.598	6	33	122	11.585	48	10.322	68.114	40.980	4.351	70	85.935	8.695	7	5	89.101	170	71.441		2.327	2	5	138	6.212	33.955	

													- 1	nvestment i	n												
	AUSTRIA	BELGIUM	BULGARIA	CYPRUS	CZECH REPUBLIC	DENMARK	ESTONIA	FINLAND	FRANCE	GERMANY	GREECE	HUNGARY	IRELAND	ITALY	LATVIA	LITHUANIA	LUXEMBOUR G	MALTA	NETHERLAN DS	POLAND	PORTUGAL	ROMANIA	SLOVAKIA	SLOVENIA	SPAIN	SWEDEN	UNITED
DOMESTIC RATE - Companies	0,00%	21,00%	10,00%	0,00%	15,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	12.5/20	0,00%	0/10	0,00%	0,00%	0,00%	20,00%	30,00%	0,00%	19,00%	15,00%	21,00%	0,00%	0/20
DOMESTIC RATE - Individuals	0,00%	21,00%	10,00%	0,00%	15,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	12,5/20	0,00%	0/10	0,00%	0,00%	0,00%	20,00%	30,00%	0,00%	19,00%	15,00%	21,00%	0,00%	20
AUSTRIA	-	15	-	0	0	0	10	0	0	0	8%	0	0	0/10	10	10	0	5	0	0/5	10	0/3	0	0/5	5	n/a	0
BELGIUM	15	-	10	10	10	10	10	0/10	15	0/15	1/2	0/15	0/15	15	10	10	0/15	10	0/10	0/5	15	10	0/10	10	10	n/a	15
BULGARIA	0/5	10	-	7	10	0	0/5	0	0	0/5	10	10	5	0	5	10	0/10	0	0	10	0/10	15	10	5	0	n/a	0
CYPRUS	0	10	7	-	0	0	-	-	0/10	0	10	10	0	10	-	-	-	10	-	10	-	10	10	0/5	-	n/a	10
CZECH REPUBLIC	0	10	10	0	-	0	10	0	0	0	10	0	0	0/5	10	10	0	0	0	10	0/10	7	0	5	0	n/a	0
DENMARK	0	10	0	0	0	-	10	0	-	0/25	8	0	0	0/10	10	10	0	0	0	0/5	0/10	10	0	5	-	n/a	0
ESTONIA	10	10	5	-	10	10	-	10	0/10	10	10	10	10	0/10	10	10	0/10	10	0/10	10	10	10	10	10	0/10	n/a	10
FINLAND	0	10	0	-	0	0	10	-	0/10	0	10	0	0	0/15	10	10	0	0	0	0/5	15	5	0	5	10	n/a	0
FRANCE	0	15	0	0/10	0	-	0/10	0/10	-	0	10	0	0	0/10	10	10	10	5	0/10	0	12	10	0	0/5	0/10	n/a	0
GERMANY	0	15	5	0	0	0	10	0	0	-	10	0	0	0/10	10	10	0	0	0	0/5	2/3	0/3	0	5	10	n/a	0
GREECE	8	10	10	10	10	8	10	10	0/12[10	-	10	5	0/10	10	10	8	8	8/10	10	15	10	10	10	0/8	n/a	0
HUNGARY	0	15	10	0/10	0	0	10	0	0	0	10		0	0	10	10	0	10	0	10	0/10	15	0	5	0	n/a	-
RELAND	0	15	5	0	0	0	10	0	0	0	5	0	-	10	10	10	0	0	0	0/10	0/15	3	0	5	0	n/a	0
ITALY	10	15	0	10	0	0/10	10	0/15	0/10	0/10	0/10	0	10	-	10	10	10	0/10	10	10	0/15	0/10	0	0/10	0/12	n/a	10
LATVIA	10	10	5	-	10	10	10	10	10	10	10	10	10	10	-	0	10	10	10	10	10	10	10	10	10	n/a	10
LITHUANIA	10	10	10	-	10	10	10	10	10	10	10	10	10	0/10	0	-	10	10	10	10	10	10	10	10	10	n/a	5/10
LUXEMBOURG	0	-	10	-	0	0	0/10	-	0	-	8	0	-	0/10	10	10	-	0	0/2.5/15	0/10	2/3	10	0	5	10	-	5
MALTA	5	10	0	0/10	0	0	10	0	10	0	8	10	0	0/10	10	10	0	-	10	5	10	5	0	5	0	n/a	10
NETHERLANDS	0	10	0	-	0	0	0/10	0	10	0/15	8/10	0	0	0/10	10	10	0/2.5/15	10	-	0/5	0/10	0/3	0	5	10	n/a	0
POLAND	0/5	5	10	0/10	10	0/5	10	0/5	0	0/5	10	10	0/10	0/10	10	10	0/10	5	0/5	-	0/10	10	10	10	0	n/a	0/5
PORTUGAL	10	15	10	-	10	0/10	10	15	12	10/15	15	10	0/15	0/15	10	10	10/15	10	10	10	-	0/10	10	10	15	n/a	10
ROMANIA	0/3	10	15	0/10	7	10	10	5	10	0/3	10	15	3	0/10	10	10	10	5	0	10	0/10	-	10	5	10	n/a	10
SLOVAKIA	0	10	10	10	0	0	10	0	0	0	10	0	0	0	10	10	0	0	0	10	10	10	-	10	0	n/a	0
SLOVENIA	0/5	10	5	0/5	5	5	10	5	0/5	5	10	5	5	0/10	10	10	5	5	0/5	10	10	5	10	-	0/5	n/a	0/5
SPAIN	5	10	0	-	0	10	0/10	10	0/10	10	0/8	0	0	0/12	10	10	10	0	10	0	15	10	0	5	-	n/a	12
SWEDEN	0	10	0	10	0	0	10	0	0	0	10	0	0	0/15	10	10	0	0	0	0	0/10	10	0	-	15	-	0
UNITED KINGDOM	0	15	0	10	0	0	0/10	0	0	0	0	0	0	0/10	10	10	0	10	0	0/5	10	10	0	0/5	12	n/a	- 7

Bilateral WHT rates applied on di	ividend payı	ments to ind	ividuals and	companies (other than C	IVs)																					
														nvestment ir	•												
	AUSTRIA	BELGIUM	BULGARIA	CYPRUS	CZECH REPUBLIC	DENMARK	ESTONIA	FINLAND	FRANCE	GERMANY	GREECE	HUNGARY	IRELAND	ITALY	LATVIA	LITHUANIA	LUXEMBOUR G	MALTA	NETHERLAN DS	POLAND	PORTUGAL	ROMANIA	SLOVAKIA	SLOVENIA	SPAIN	SWEDEN	UNITED
DOMESTIC RATE - Companies	25,00%	25,00%	5,00%	0,00%	15,00%	27,00%	0,00%	30,00%	30,00%	25,00%	25,00%	16,00%	20,00%	20,00%	10,00%	20,00%	15,00%	0,00%	15,00%	19,00%	30,00%	16,00%	0,00%	20,00%	21,00%	30,00%	0,00%
DOMESTIC RATE - Individuals	25,00%	25,00%	5,00%	0,00%	15,00%	27,00%	0,00%	30,00%	30,00%	25,00%	25,00%	16,00%	20,00%	20,00%	10,00%	20,00%	15,00%	0,00%	15,00%	19,00%	30,00%	16,00%	0,00%	20,00%	21,00%	30,00%	0,00%
AUSTRIA	-	15	-	10	10	15	15	10	15	15	15	10	0	15	10	15	15	0	15	15	15	5	10	15	15	10	n/a
BELGIUM	15	-	10	15	15	15	15	15	15	15	15	10	_	15	15	15	15	0	15	15	15	15	15	15	15	15	n/a
BULGARIA	5	10	-	10	10	15	5	10	15	15	10	10	10	10	10	10	15	0	15	10	15	15	10	10	15	10	n/a
CYPRUS	10	15	10	-	5	15	-	-	15	15	25	15	0	15	-	-	-	0	-	10	-	10	10	5	-	15	n/a
CZECH REPUBLIC	10	15	10	5	-	15	15	15	10	15	-	15	15	15	15	15	15	0	10	10	15	10	15	15	15	10	n/a
DENMARK	15	15	15	15	15	-	15	15	-	15	38	15	0	15	15	15	15	0	15	15	10	15	15	15	-	15	n/a
ESTONIA	15	15	5	-	15	15	-	15	15	15	15	15	15	15	15	15	10	0	15	15	10	10	10	15	15	15	n/a
FINLAND	10	15	10	-	15	15	15	-	0	15	47	15	0	15	15	15	15	0	15	15	15	5	15	15	15	15	n/a
FRANCE	15	15	15	15	10	-	15	0	-	15	-	15	-	15	15	15	15	0	15	15	15	10	10	15	15	15	n/a
GERMANY	15	15	15	15	15	15	15	15	15	-	25	15	_	15	15	15	15	0	15	15	15	15	15	15	15	15	n/a
GREECE	15	15	10	25	-	18	15	13	-	25	-	10	15	15	10	15	7.5	0	15	_	15	20	-	10	10	0	n/a
HUNGARY	10	10	10	0	15	15	15	15	15	15	45	-	15	10	10	15	15	0	15	10	15	15	15	15	15	15	-
IRELAND	10	15	10	0	15	15	15	0	15	10	15	15	-	15	15	15	15	0	15	15	15	3	0/10	15	15	15	n/a
ITALY	15	15	10	0	15	15	15	15	15	15	15	10	15	-	15	15	15	0	15	10	15	10	15	15	15	15	n/a
LATVIA	10	15	10	-	15	15	15	15	15	15	10	10	15	15	-	15	10	0	15	15	10	10	10	15	10	15	n/a
LITHUANIA	15	15	10	-	15	15	15	15	15	15	15	15	15	15	15	-	15	0	15	15	10	10	10	15	15	15	n/a
LUXEMBOURG	15	-	15	-	15	15	15	-	15	-	38	15	-	15	10	15	-	0	15	15	15	15	15	15	15	-	n/a
MALTA	15	15	0	15	5	15	15	15	15	15	10	15	15	15	10	15	15	-	15	10	15	5	5	15	5	15	n/a
NETHERLANDS	15	15	15	-	10	15	15	15	15	15	35	15	15	15	15	15	15	0	-	15	10	15	10	15	15	15	n/a
POLAND	15	15	10	10	10	15	15	15	15	15	-	10	15	10	15	15	15	0	15		15	15	10	15	15	15	n/a
PORTUGAL	15	15	15	-	15	10	10	15	15	15	15	15	15	15	10	10	15	0	10	15	-	15	15	15	15	10	n/a
ROMANIA	5	15	15	10	10	15	10	5	10	15	45	15	3	10	10	10	15	0	15	15	15	-	10	5	15	10	n/a
SLOVAKIA	10	15	10	10	15	15	10	15	10	15	-	15	10	15	10	10	15	0	10	10	15	10	-	15	15	10	n/a
SLOVENIA	15	15	10	5	15	15	15	15	15	15	10	15	15	15	15	15	15	0	15	15	15	5	15	-	15	15	n/a
SPAIN	15	15	15	-	15	15	15	15	15	15	10	15	0	15	10	15	15	0	15	15	15	15	15	15	-	15	n/a
SWEDEN	10	15	10	15	10	15	15	15	15	15	0	15	0	15	15	15	15	0	15	15	10	10	10	-	15		n/a
UNITED KINGDOM	15	10	10	0	15	15	15	0	15	15	-	10/15	15	15	15	15	15	0	15/10	10	15	15	15	15	15	5	- /