

Annex Z (Overview of Documents and Annexes)

Annex to the EETS Domain Statement concerning the Danish Kilometer Tolling Scheme

Version: 1.1

Date: 1 February 2024

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1 DOCUMENT HISTORY

Date of first appearance of this entry into the register	1 February 2024
Last update	1 February 2024
Next review	Fourth quarter 2024

2 INTRODUCTION

This Annex is a tool for tracking documentation history and current status of documents relevant for the EETS Provider related to the Danish Kilometer Tolling Scheme. This includes the EETS Domain Statement including Annexes, the Agreement including Annexes and the Addendum including Appendices.

3 USER GUIDE

The following is a description of each column used in the overview table in section 4 below:

- (i) **Document ID:** Is the identification number of the document.
- (ii) **Document title:** Is the current name of the document.
- (iii) **Distribution:** There are three different distribution categories
 - a. Red which means no distribution of the document to external parties.
 - b. Yellow which means that distribution of the document to external parties could be considered.
 - c. Green which means unrestricted distribution of the document to external parties.
- (iv) **Status:** There are three different status categories:
 - a. Red which means that the document is not in use.
 - b. Yellow which means that the document is a draft which is currently under development, so changes can occur.
 - c. Green which means that the document is the current applicable version.
- (v) **Publicised:** The input for this column is either 'Yes' or 'No'. If 'Yes', the document has been published and can be regarded as the governing document. If 'No' the document is a draft.
- (vi) **Approved version:** Used for keeping track of latest updates in terms of date for latest change and the current version number.

- (vii) **Remarks:** The column is used for document history and comments. Every entry in this column start with the date for the entry, e.g. '20/10/2022 The document title have been changed from x to y'.

4 OVERVIEW TABLE

Document ID	Document title	Distribution	Status	Publicised	Approved version		Remarks
					Date	Version	
EETS Domain Statement							
	EETS Domain Statement, Kilometer Tolling			Yes	1 February 2024	1.1	Updated from version 1.0 to 1.1. Final law references inserted.
Annexes to the EETS Domain Statement							
Annex A	The Road Network			Yes	24 November 2023	1.0	
Annex B	Tariff Tables			Yes	24 November 2023	1.0	
Annex C	Accreditation Procedure			Yes	24 November 2023	1.0	
Annex D	Remuneration			Yes	24 November 2023	1.0	
Annex E	Technical Conditions			Yes	24 November 2023	1.0	
Annex F	Interface Specifications			Yes	1 February 2024	1.1	Updated from version 1.0 to 1.1. Reference to specifications in TopDesk added.

Document ID	Document title	Distribution	Status	Publicised	Approved version		Remarks
					Date	Version	
Annex G	Key Performance Indicators			Yes	24 November 2023	1.0	
Annex H	Testing			Yes	1 February 2024	1.1	Updated from version 1.0 to 1.1. Updated specifications and objectives.
Annex I	Service Conditions			Yes	24 November 2023	1.0	
Annex J-Y	Not in use			No	N/A	N/A	
Annex Z	Overview of Annexes to the EETS Domain Statement			Yes	1 February 2024	1.1	Updated from version 1.0.
EETS Provider Agreement (the "Agreement")							
	EETS Provider Agreement, Kilometer Tolling			Yes	24 November 2023	1.0	Template published on Toll Chargers homepage www.vejafgifter.dk
Annexes to the Agreement							
Annex 1A	Guarantee			Yes	24 November 2023	1.0	Template published on Toll Chargers homepage www.vejafgifter.dk
Annex 1B	Deposit			Yes	24 November 2023	1.0	Template published on Toll Chargers homepage www.vejafgifter.dk

Document ID	Document title	Distribution	Status	Publicised	Approved version		Remarks
					Date	Version	
Annex 2	Preconditions			Yes	24 November 2023	1.0	Template published on Toll Chargers homepage www.vejafgifter.dk
Addendum to the Agreement							
	Addendum (The EETS Provider's Obligations during the Accreditation Procedure)			Yes	24 November 2023	1.0	Template published on Toll Chargers homepage www.vejafgifter.dk
Appendices to the Addendum							
Appendix 1	Deposit to Addendum			Yes	24 November 2023	1.0	Template published on Toll Chargers homepage www.vejafgifter.dk