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# **DIGIT – Federated catalogue of public services**

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WP 1: Current State of Affairs

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# JOINING UP GOVERNMENTS

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## LIST OF ABBREVIATIONS

A2A Administration to administration

A2B Administration to business

A2C Administration to citizen

ADMS Asset Description Metadata Schema

API Application Programming Interface

CA Competent Authorities

CAB Change Acceptance Board

COFOG Classification of the Functions of Government

CMS Content Management System

CPSV Core Public Service Vocabulary

CQL Contextual Query Language

CSV Comma-separated values

CWCMS Corporate Web Content Management System

DG Directorate General

EC European Commission

ECAS European Commission Authentication Service

ECMT European Commission Machine Translation

EEA European Economic Area

EFIR European Federated Interoperability Repository

eID Electronic Identity Card

EIF European Interoperability Framework

eSD Electronic Service Directory

esd-toolkit European Service Delivery-toolkit

EU European Union

FCOPS Federated Catalogue of Public Services

FOAF Friend of a Friend

FRBR Functional Requirements for Bibliographic Records

HTTP HyperText Transfer Protocol

IMI Internal Market Information system

IOP assets Interoperability assets

ISA Interoperability Solutions for European Public Administrations

LAU Local Administrative Unit

LSP Large Scale Pilot

MS Member State

MT@EC Machine Translation at the European Commission

NGI National Geographic Institute

NIF National Interoperability Framework

NUTS Nomenclature of Territorial Units for Statistics

OCD Omnifarious Container for e-Documents

OWL Web Ontology Language

PA Public Administration

PSC Points of Single Contact

PIL Patient Information Leaflets

PS Public Service

RDF Resource Description Framework

REST service REpresentational State Transfer service

ROI Return on Investment

RSS Really Simple Syndication

Rich Site Summary

SC Service Catalogue

SKOS Simple Knowledge Organisation System

SP Service Provider

SPOCS Simple Procedures Online for Cross-border Services

sTESTA Secure Trans European Services for Telematics between Administrations

SRU Search/Retrieve via URL

SWOT Strengths, Weaknesses, Opportunities, Threats

UI User Interface

UPL Uniform Product name List

URI Uniform Resource Identifiers

URL Uniform Resource Locator

YEST Your Europe Syndication Tool

W3C World Wide Web Consortium

## **GLOSSARY**

Catalogue of public services

A **catalogue of public services** is a database or structured document that contains all the services which are provided by public administrations.

**COFOG** 

The Classification of the Functions of Government (COFOG) is a classification defined by the United Nations Statistics Division. These functions are designed to be general enough to apply to the government of different countries. The accounts of each country in the United Nations are presented under these categories. The value of this is that the accounts of different countries can be compared.

Controlled vocabulary

A **controlled vocabulary** is a code list which is used to organise or give structure to certain information. It contains predefined values for a certain subject. These vocabularies could be used for indexing schemes, subject headings, taxonomies, etc.

These controlled vocabularies are used to give a structure to the federated catalogue of public services and categorise the public services (generic and specific).

**CWCMS** 

The Corporate Web Content Management System of the European Commission.

eGovernment portal

An **eGovernment portal** is a public administration portal to facilitate digital interactions through eServices between public administrations and citizens, businesses and other public administrations.

eID

eID is an electronic identity card that can be used for online and offline identification of the citizens. The card can also be used for signing electronic documents by means of a digital signature.

eService

An **eService**, in the EU context, is (part of) a public service that is made available on an eGovernment portal by a public administration. The administrative procedures can be completed via a user interface which is published on the internet and can request one or more web services.

#### Federated architecture

A **federated architecture** is a composition of autonomous (decentralised) organised systems. It is an approach to coordinate the exchange of information across the organised system. A mapping is created between the multiple autonomous systems which forms the federated architecture; this is achieved by defining guidelines and standardised mapping.

In a federated catalogue, content syndication is in place. The syndication will support the information exchange between the different systems.

# Federated catalogue of public services

A **federated catalogue of public services** is a collection of other catalogues of public services which are joined together in a standardised method. The database or structured document contains all the public services of the catalogues included.

#### Generic public service

A **generic public service** is a service which is defined generically, i.e. it only contains information that applies to all the administrations that offer this service. They are typically defined by a coordinating body in a standardised way. These generic services detail the "what" but do not provide detail on "how" and "where" they are offered by a public administration. However, they can refer to the government level at which they are offered.

Each service contains a number of fields to describe the content of the service (title, content and generic conditions, procedures, exceptions, documents and regulations). In addition, each service contains metadata; these fields serve to classify the service (competent authority/government level, authority/government level that delivers this service, theme, type and keyword).

These services are constructed by a coordinating body as a unique list, agnostic of all public services offered by all executing public administrations. The outcome is a set of generic public services based on a standardised data model, taxonomy and ontology.

#### Interoperability

**Interoperability**, for European public service delivery, is the ability of disparate and diverse organisations to interact towards mutually beneficial and agreed common goals, involving the sharing of information and knowledge between the organisations, through the business processes they support, by means of the exchange of data between their respective ICT systems.

Legal framework/legal basis

A **legal framework** contains a set of rules or procedures which are legally defined and are applied to a certain domain or area.

Legal frameworks dealing with public services, eGovernment aspects, transparency, etc. could be of interest for this study. These frameworks can have a direct or indirect impact on the development of the federated catalogue of public services.

Local government level

The **local government level** is the lowest level of administrative division in a country. These correspond to the local administrative units (LAU), LAU-1 and LAU-2, as defined in NUTS.

Member States

The **Member States** mentioned in this document are not only the Member States of the European Union but further include the three other EEA countries.

EU-28 plus Iceland, Liechtenstein and Norway.

Mirror

A **mirror** represents an exact copy of a data set taking over the same structure and semantic model.

A mirror of a catalogue of public services is created by generating a copy of the catalogue without making any changes to the semantic metadata model and taxonomy.

Mirroring

One-way synchronisation or **mirroring** occurs when it is expected that only one data source serves a master where the updates are performed. The synchronisation process only occurs in one direction and is pushed from the master source to the other location(s).

The 'add', 'change', 'delete' actions will be carried out only on the master data source. The second source can be consulted ('read'), but it is not permitted to add, change or delete data.

Multilingualism

**Multilingualism** is the act of using multiple languages. Multilingualism is becoming a social phenomenon governed by the needs of globalisation and cultural openness. Owing to the ease of access to information facilitated by the Internet, individuals' exposure to multiple languages is becoming increasingly frequent thereby promoting a need to acquire additional languages.

In this study, it is a concept which deals with the language coverage of the different Public Services in various domains in the federated catalogue.

While developing the federated catalogue, there is a need to deal with **multilingualism**. It is a matter of debate which languages should be available within the federated catalogue.

**NUTS** 

The Nomenclature of Territorial Units for Statistics or Nomenclature of Units for Territorial Statistics (NUTS from French Nomenclature des Unités Territoriales Statistiques) is a geocode standard for referencing the subdivisions of countries for statistical purposes. The standard is developed and regulated by the European Union, and thus only covers the Member States of the EU in detail. The Nomenclature of Territorial Units for Statistics is instrumental in the European Union's Structural Fund delivery mechanisms. For each Member State, Eurostat has established a hierarchy of three NUTS levels; the subdivisions in some levels do not necessarily correspond to administrative divisions within the country.

One-stop-shop

A **one-stop-shop** is a portal where the public (citizens and businesses) can comply with all their obligations in terms of rules, regulations and formalities without consulting other systems. .

One-way synchronisation

**One-way synchronisation** or mirroring occurs when it is expected that only one data source serves a master where the updates are carried out. The synchronisation process only occurs in one direction and is pushed from the master source to the other location(s).

The 'add', 'change', 'delete' actions will be carried out only on the master data source. The second source can be consulted ('read'), but it is not permitted to add, change or delete data.

Ontology

**Ontology** is the science of describing the relationship between concepts. This can be used to gain insight into a particular domain by modelling the concepts and ideas (conceptualisation). The reasoning behind the federated catalogue can be defined by describing the relationships between the multiple concepts (catalogues).

Ownership

The **ownership** of the federated catalogue means that an organisation has certain rights and duties concerning the operation of the catalogue. The owner will be held liable in the event of errors such as the malfunctioning of the catalogue, etc. The owner should guarantee the functionalities of the catalogue and the content syndication.

Point of single contact

The Services Directive requires the Member States to set up a **Point of Single Contact**. This is a public administration portal (and a one-stop-shop) for service providers with two main goals: providing information and completing administrative procedures. It is necessary for the portal to describe the requirements, procedures and formalities which are necessary to perform or access the services within a Member State. It also needs to provide contact details of competent authorities, access to public registers, and online forms, and process the applications filed.

Public administration

**Public administrations** are the competent authorities responsible for public services. They consist of national civil servants across the Member States and the European Commission.

The federated catalogue of public services will include all public authorities at supranational, national, regional and local level of all EU Member States and EEA countries.

Public administration portal

A **public administration portal** is a portal owned by a public administration that provides information about what the public administration does and which public services they provide to citizens, businesses and other public administrations.

Public service

A **public service** is a service rendered by a public administration to either business (A2B), citizens (A2C) or other public administrations (A2A).

Regional government level

The **regional government level** is an administrative division in a country. These correspond to the NUTS 1, 2 and 3 regions.

Semantic data model

A **semantic data model** is a conceptual data model that represents data objects together with their properties and relationships and includes the capability to express information that enables parties to the information exchange to interpret meaning (semantics) from the instances, without the need to know the meta-model.

Service

A **service** is a resource that represents the capability to bring a certain outcome and value to the service requester and is enabled by the service provider.

Services Directive

The **Services Directive** is an EU Directive on services in the Internal Market, which aims to release the untapped growth potential of services markets in Europe by removing legal and administrative barriers to trade in the services sector.

The simplification measures foreseen by the Directive should significantly facilitate life and increase transparency for SMEs and consumers when they want to provide or use services in the single market.

Service model

A **service model** is a semantic data model which describes how the public service is built. The description of the service is created by means of metadata (data about data) which identifies all the characteristics and specifications of the data structure of a service.

Services of general interest

The concept **Services of general (economic) interest** (SG(E)I) is an official term used by the European Union for all services that are of specific interest to society. This includes all public services. The scope of the SGIs is broader than the scope of the public services in this document and can also include services which are often, but not always, in hands of private companies (e.g. water, electricity, mail).

SOAP

**Simple Object Access Protocol** (SOAP) is a protocol specification for exchanging structured information in the implementation of Web Services.

Specific public service

**Specific public services** are the public services which are actually rendered by a specific public administration.

A specific service may be linked to a generic public service (if the generic concept exists at Member State level). The specific service is the executable and actionable part of a generic public service offered by a public administration. The same generic service (e.g. issue and ID card) could be executable and offered in many local authorities in various ways (different local forms, different buildings and opening hours).

In contrast to generic services, these specific services also detail the "how" and "where" they are offered by a public administration and how they can be rendered by business (A2B), citizens (A2C) or other public administrations (A2A). It will spell out in detail to which authority/building/office one needs to go, give contact details of the organisation that provides the service, forms that need to be filled in and how the service can be rendered electronically.

Taxonomy

The **taxonomy** determines the classification of concepts, the division of ordered groups or categories. It is a science which defines a set of principles in order to classify concepts. In this case the definition of the controlled vocabularies could be seen as the taxonomy.

Two-way synchronisation

In a **two-way synchronisation** (bi-directional/both-ways synchronisation) the two sources are synchronising with each other when changes are performed. The synchronisation process copies the changes in both directions; the data source with the most recent version of the data will reconcile the changes in the other location.

In contrast to one-way synchronisation, the two locations are considered equivalent.

Users of the federated catalogue

The federated catalogue of public services will be used by many parties. The catalogue is developed to support the public administrations and they will be the **primary users**. The public administrations will use the content of the federated catalogue to a certain extent (output). They will also support the content creation of the catalogue (input).

A **secondary user group** is the public. The citizens and businesses can consult the federated catalogue as well (output).

Web crawler

A **web crawler** is an Internet bot that systematically browses the internet, typically for the purpose of web indexing.

Web service

A **web service** is a software system that enables communication between two or multiple information systems via interfaces that are described in a machine-readable language (WSDL). The information systems can interact with the web service in a pre-defined way (e.g. SOAP-messages).

Web scraping

**Web scraping** (web harvesting or web data extraction) is a computer software technique for extracting information from websites.

Web syndication

**Web syndication** is a form of syndication in which website material is made available to multiple other sites.

**WSDL** 

The **Web Services Description Language** (WSDL) is an XML-based interface description language that is used for describing the functionality offered by a web service. A WSDL description of a web service (also referred to as a WSDL file) provides a machine-readable description of what the service can be called, what parameters it expects, and what data structures it returns. It thus serves a purpose that corresponds roughly to that of a method signature in a programming language.

## 1 INTRODUCTION

### 1.1 OBJECTIVES OF THIS STUDY

This study is one of the steps in the broader Action 1.3 'Accessing Member State information resources at European level, Catalogue of Services 'of the ISA work programme. The main objectives of this action are:

- Harmonisation around national and European service catalogues to give a better insight for European public administrations in what is available and how to access this information
- Interconnect the service catalogues of all the public administrations
- Build cross-border services

As one step in the action plan, is this particular study, the Catalogue of Services (CoS) Study II. The specific goals of this study are to:

- Analyse of the existing public services models and recommend what should be done to set up a common public services model
- Analyse and determine the feasibility of setting up a European catalogue of public services
- Define a roadmap with concrete set of steps on how to implement the catalogue

#### 1.2 CONTEXT AND RELATION BETWEEN THE DIFFERENT WP

This study is the second step in the action. First step was the first study on Catalogue of web services. That study analysed the vision of a registry for web services by the public administrations of the Member States. For Study II the scope has changed: the emphasis is not on web services but on the establishment of a federated catalogue of public services.

Study II of the Catalogue of Services is divided into two work packages:

- 1. Examination of the current state of play in the Member States;
- 2. Requirements and scenarios for a European federated catalogue of public services.

Within the second work package the feasibility will be determined for setting up a European catalogue of public services. It will form the feasibility study for FCOPS.

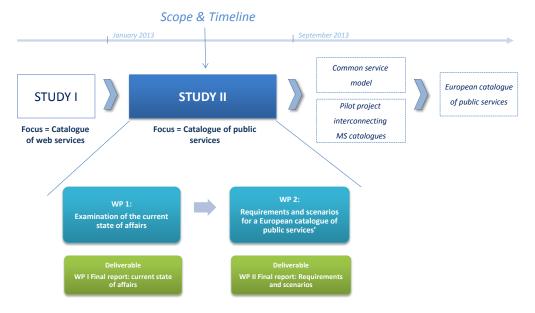


Figure 1 - Scope and timeline for the study

#### 1.3 OBJECTIVES OF THIS DOCUMENT

This document is Deliverable WP I within the Catalogue of Services (CoS) II Study. This deliverable provides an analysis of the current state of play of catalogues of services in the Member States and aims to do this by:

- Positioning this study in relation to other on-going projects
- Describing of the current situation in the member states;
- Identifying of the countries which have catalogues of public service and public service models and determine how they are set up;
- Mapping the different public service models and approaches for the syndication of catalogues and related info that exists in the MS;
- Identifying of the commonalities in the service catalogues and public service models;
- Providing a set of best practices for service catalogues

#### 1.4 HOW TO READ THIS DOCUMENT

The mean audience for this document is mainly public administrations, involved with the ISA programme, and specifically public service owners and developers. To a larger extent anyone with a stakeholder interest in the interoperability and efficiency of public administrations is also welcomed to read this document.

This document is organised as follows:

- **Chapter 1** gives an introduction into the study and this deliverable.
- **Chapter 2** sets out the legal context of a European federated catalogue of public services with potentially relevant legal bases.

- **Chapter 3** analyses relevant initiatives at European level. These initiatives were identified at the beginning of the project as being of interest for the study team. Some of the elements in these initiatives could be of use in defining the requirements for the federated catalogue of services.
- **Chapter 4** provides the main results of a high-level analysis of all public administration portals of the countries in scope. This analysis gives an indication of how the Member States present their public services to the public through a national portal.
- **Chapter 5** contains a high-level analysis of Member State portals targeting citizens and/or business. It focuses on the front-end and draws some conclusions relative to the layers of the EIF.
- **Chapter 6** presents in conclusion a more detailed analysis of some remarkable success stories within the Member States. These success stories will provide important input for the second work package of the study, i.e. the requirements and scenarios for the federated catalogue.

The annexes to this document provide more details or additional material in relation to the different chapters.

## 2 INITIAL ANALYSIS

#### 2.1 VISION

The idea behind the federated catalogue of public services is supported by the following statement:

'WOULDN'T IT BE GREAT IF I COULD START MY SEARCH FOR A PUBLIC SERVICE IN ANY MEMBER STATE FROM ANY PLACE?'

There is currently a myriad of portals at EU level, national level and regional level, but none of them cover all the public services which are provided to citizens, businesses and administrations across the EU. The ambition of the European federated catalogue of public services is to be a central repository of all public services offered within the Member States which can be accessed primarily by public administrations. The federated catalogue will not offer eService functionalities, but is a portal which will make reference to the requisite public services of the different public administrations.

This federated catalogue will run next to existing systems and will use their functionality to summarise and classify the public services of all the Member States. The catalogue will primarily be used by the public administrations of the Member States. The catalogue will provide one common structure and classification of the public services. This can then be used to build a pathway or communication channel between public services across the EU. In addition, the public administrations will be able to compare their full portfolio of services with the catalogue and take over the pre-defined structure whenever a new public service is being developed. At EU level the portal will offer the possibility of creating aggregated services.

## 2.2 CONCEPTUAL MODEL

This chapter covers a set of concepts which will give direction to the study. The concepts are a set of minimum requirements in order to create the federated catalogue of public services. All the requirements of the conceptual model are high-level requirements and hence are not explained in full detail in this chapter. The requirements will be further extended and refined in the feasibility study (work package 2).

When these concepts are realised they need to be in line with the EIA<sup>1</sup> and fit with the EIA building blocks. Furthermore, all the solutions developed for FCOPS should be described according to ADMS and added to EFIR<sup>2</sup>. Via EFIR, the (semantic) assets used in FCOPS can be made available and reusable for other administrations.

The minimum requirements explained in this chapter include one general requirement about the scope of the catalogue. The other dimensions are grouped according to the four interoperability dimensions of the EIF. The legal dimension tackles the need for a legal basis. The organisational dimension covers the requirements for ownership and management of the system and its content, and the users of the catalogue. The semantic dimension deals with the need for a common service model, a model for a common classification of the public services and the issue of multilingualism across the Member States. And finally the technical dimension tackles the high-level requirements for the technologies which facilitate the federation and syndication of the contents in the federated architecture.

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<sup>&</sup>lt;sup>1</sup> European Interoperability Architecture project ISA Work programme: D1 D2 – European Interoperability Architecture - Reference Architecture, D2 - European Interoperability Architecture - Reference Architecture and D5 - Governance of the EIA Reference Architecture and Cartography <sup>2</sup> ADMS and EFIR are briefly explained in section '4.7 Asset description metadata schema' below

Table 1 - List of concepts

| Concept                | EIF layer      | Requirements  |
|------------------------|----------------|---|
| Scope                  |                | All public services of all countries in ISA's scope at a national, regional and local level and all supranational services.   |
| Legal basis            | Legal          | A legal framework will encourage the establishment of the catalogue. This could be either an existing framework that can be used to support the catalogue, or a new framework. There is a need to determine what, if anything, is required by way of a legal basis.   |
| Ownership              | Organisational | The system should be owned by an organisation independent of any Member State, e.g. the European Commission, but the content is owned by the public administrations of the respective Member States.  |
| Users                  | Organisational | The primary users are the public administrations of the Member States; all businesses and citizens are potential secondary users.   |
| Service model          | Semantic       | A public service model is required to structure the content of the public services (e.g. CPSV).   |
| Classification         | Semantic       | A classification will be needed in order to structure the public services within the federated catalogue of public services. These services will be mapped with these controlled vocabularies and a multidimensional classification can be opted to enhance the user-friendliness and the flexibility of the catalogue. |
| Multilingualism        | Semantic       | A determination has to be made about the languages in which the platform should be available.   |
| Federated architecture | Technical      | The technical architecture should allow for a flexible federation of the Member States' public services to the federated catalogue of public services.  |

#### 2.2.1 **SCOPE**

The federated catalogue of public services will include all the public services at supranational, national, regional and local level that are offered by all public authorities of all EU Member States, EEA countries and any candidate EU Member States who have signed a Memorandum of Understanding with the ISA Programme.

#### 2.2.2 LEGAL BASIS

#### **LEGAL FRAMEWORK**

One of the tasks of the feasibility study will be to investigate whether there is any legislation that could justify the implementation and use of the federated catalogue of public services. If there is already a legal framework in place which can support the actual implementation of a federated catalogue of public services, it will be much easier to convince the Member States to participate.

The absence of a legal basis, on the other hand, does not necessarily imply that the Member States would not cooperate. In this case, it will be important to demonstrate the importance and identify the benefits of a federated catalogue of public services on a European level and on the basis of this create legal basis to create a frame for a federated catalogue (e.g. memorandum of understanding, intentional declarations, etc.)

#### 2.2.3 ORGANISATIONAL

#### **OWNERSHIP**

The federated catalogue of public services will be owned by an organisation that can manage the federation and abstraction of the different Member States' catalogues. This could be the European Commission. The content of the federated catalogue of public services will be owned by the Member States. Every Member State will contribute their public services to the catalogue and will remain the owner of what they contribute. Thus the content is owned by many different parties, i.e. the Member States.

It is important to determine who is in charge of operating and maintaining the federated catalogue. There are several possibilities to choose from: an institution at European level, a working group of Member State representatives, or the authorities of the Member States themselves. Thus, the organisational ownership of the catalogue can be subdivided: owner of the system and owner of the content.

#### **USERS**

The primary target audience for the federated catalogue of public services will be the public authorities of the Member States. They will not only contribute to the catalogue but they will also be able to benefit from the catalogue because they will have access to the entire catalogue. Another advantage is that the public administrations are able to reuse the common model for describing and categorising the public services.

A secondary target audience for the catalogue will be the citizens and businesses who can benefit from the federated view of the public services on offer, both by having a common view at EU level, and of the offering per Member State.

#### 2.2.4 SEMANTIC

#### **COMMON MODEL AND MAPPING**

The federated catalogue of public services needs to be built on solid foundations. Therefore it is recommended that a common service (metadata) model be defined to describe the public services. No model needs to be built; existing models can be reused and adapted to fit.

The service model from previous study is a first option, but this model needs to be changed for the implementation of a catalogue of public services. Another option is to extract and analyse all the service models used within the Member States, compiling their common characteristics and using these to build a new service model. In the same spirit, a working group on Joinup<sup>3</sup> has already worked on defining a new Core Public Service Vocabulary that has been accepted by the Member States and is described in detail in Chapter 4.4.

This last option would be the best-case scenario as it has been agreed upon. However this model has been built at the lowest level of detail and may be extended within our study. This will be analysed at a later stage.

<sup>&</sup>lt;sup>3</sup> Joinup is an EC-sponsored platform for sharing and re-using interoperability solutions for national administrations (https://joinup.ec.europa.eu)

When a service model is designed and implemented within the federated catalogue of public services, it will be necessary to carry out a mapping with the service models of the Member States. The responsibility for the mapping can be given to a public authority at European level or at Member State level. The recommended course of action, and the course that seems more feasible, is to give the responsibility to the authorities of the different Member States. They can map their public services to the generic public services defined in advance at European level.

#### **CLASSIFICATION**

There is a need for common classifications to group the public services across Europe. However the catalogue does not need to limit itself to one type of classification. Multiple classifications can be used in parallel.

The benefits of a common classification are that:

- it will harmonise the public services when mapping them to a common classification and structure;
- this will allow for an easier comparison of the public services between the Member States; and
- it makes it easier to find public services.

There are many possibilities for structuring the services: allocating the public services by life events, categories within the esd-toolkit, sectorial, Classification of the Functions of Government (COFOG), etc. Each of these classifications should be looked at in greater depth to see how they can be used within the federated catalogue. A standardised thematic classification (e.g. life events) should be enforced and used within the federated catalogue combined with other classifications. This leads to multidimensional classifications and it will enhance the user-friendliness of the federated catalogue of public services. Once a standardised thematic classification is defined, the public administrations across the EU are able to use it within their catalogues and portals.

#### **MULTILINGUALISM**

The language situation in the European Union is complex. The European Union has 24 official and working languages, of which three (English, French and German) are used as working languages by the European Commission. There are also five co-official languages (Catalan, Basque, Galician, Welsh and Scottish Gaelic) which citizens are allowed to use in their contact with the European institutions. In addition, the scope of the federated catalogue comprises the EEA countries and some candidate EU Member States, most with additional official languages.

Given that the federated catalogue of public services should be available for all the Member States, the question arises as to the language in which the catalogue will be made available. The catalogue consists of different components, some of which might not necessarily be translated into all languages:

- Firstly, there is the language that should be used for the user documentation, the documentation about the system and how to use it (help, FAQs, etc.). This should be available in all the official languages in order to provide equal access to all users;
- Second, there is the catalogue itself with the user interface, the search functionality, the classifications and the generic services. This should also be available in all official languages in order to provide equal access to all users;
- Third, there are the specific services of the Member States; these will (probably) be available in the language of the Member States. Though these specific public services will be accessible throughout the EU and therefor they need to be translated in all the official languages.

There are automatic translation tools available, although a clear disclaimer should be used in this case to inform the users that these are machine translations and could therefore be incorrect. Examples of such tools are and Google Translate<sup>4</sup>, the MT@EC based on Euramis and Molto<sup>5</sup>.

#### 2.2.5 TECHNICAL

#### FEDERATED ARCHITECTURE

There are some technical aspects that have to be taken into account to set up the federated catalogue of public services.

On the one hand, to accomplish the federation, the system must be able to exchange information exchange and syndicate content between the federated catalogue and the systems of the Member States. The methods for establishing this information exchange need to be flexible because not all the Member States have a catalogue of public services and other ways of federating the content may be required. Therefore, the back-end processes should be available for different types of exchanges: manual input and automatic exchange.

On the other hand, a user interface is required to interact with the target audience at the front end. The user should be able to consult the preferred information and use the available public service, found via the controlled vocabularies (classifications). The front end of the federated catalogue can provide several functionalities, e.g. a search engine, news feeds, etc.

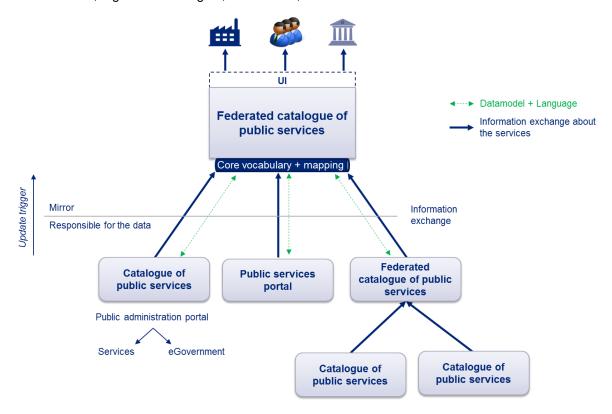


Figure 2 - Federated architecture of the catalogue of public services

<sup>&</sup>lt;sup>4</sup> http://translate.google.com/about/intl/en\_ALL/

<sup>&</sup>lt;sup>5</sup> http://www.molto-project.eu

## LEGAL CONTEXT

There is currently no legal basis within the European Union which explicitly encourages the Member States to create a catalogue of public services. However some directives and declarations are used as a basis for justifying the establishment of catalogues of public services.

#### 3.1 SERVICES DIRECTIVE

The Services Directive<sup>6</sup> deals with services of an economic nature<sup>7</sup> offered by natural or legal persons<sup>8</sup> of the Member States. The objective of the Services Directive is to release the untapped growth potential of services markets in Europe by removing legal and administrative barriers to trade in the services sector. The Services Directive was adopted by the European Parliament and the Council on 12 December 2006. The deadline for transposition was 28 December 2009. This Directive provides for businesses to receive online support through their business life cycle.

Under the Directive Member States are obliged to set up "points of single contact", through which service providers can obtain all the relevant information and deal with all administrative formalities without the need to contact several authorities. The "points of single contact" have to be accessible at a distance and by electronic means. Each Member State can choose exactly how to implement this in national law.

All the Member States have established an electronic "point of single contact" in the form of a portal accessible through the internet. This portal is either a separate portal uniquely designed for this purpose or it is part of a general-purpose government portal.

Certain Member States have taken the opportunity to go a step further and have extended their points of single contact to public services for citizens as well (e.g. Bulgaria, Estonia, Hungary).

### 3.2 EUROPEAN INTEROPERABILITY FRAMEWORK

The objective of the European Interoperability Framework (EIF)<sup>9</sup> is to improve cross-border interoperability between the public administrations within the European Union. By means of this framework the Member States are encouraged to promote and support European public services and the EIF guides the public administration in achieving this. It also seeks to connect the various National Interoperability Frameworks (NIFs) at European level.

The EIF is an interoperability framework that stimulates the cooperation of public services based on an agreed approach. To achieve this cooperation, a set of interoperable assets was defined in advance (e.g. vocabulary, concepts, principles, policies, guidelines, etc.).

Given that the EIF stimulates support for providing European public services, it is relevant for the federated catalogue of public services. The seventh principle, in particular, which is Transparency, could be used to stimulate the development of the federated catalogue. The Services Directive has the effect of stimulating public administrations to be more transparent towards the citizens and businesses. Through the federated catalogue, the public will be able to discover the offerings of the public administrations across the EU.

<sup>&</sup>lt;sup>6</sup> http://ec.europa.eu/internal\_market/services/services-dir/index\_en.html (27/6/2013)

<sup>&</sup>lt;sup>7</sup> Article 50 EC Treaty: <a href="http://eur-lex.europa.eu/en/treaties/dat/12002E/htm/C">http://eur-lex.europa.eu/en/treaties/dat/12002E/htm/C</a> 2002325EN.003301.html (27/6/2013)

<sup>8</sup> Article 48 EC Treaty: <a href="http://eur-lex.europa.eu/en/treaties/dat/12002E/htm/C">http://eur-lex.europa.eu/en/treaties/dat/12002E/htm/C</a> 2002325EN.003301.html (27/6/2013)

<sup>9</sup> http://ec.europa.eu/isa/documents/isa\_annex\_ii\_eif\_en.pdf

Two other principles, in addition to the seventh of transparency, could also have a positive indirect impact on this study:

#### Principle 10: Reusability

This principle stimulates the public administrations to cooperate on the development of joint solutions on the one hand and on the other hand they encourage to reuse and share solutions and knowledge. The federated catalogue can be developed and share the knowledge to Member States without a catalogue. The lessons learned and the semantic assets (e.g. service model, controlled vocabularies, methodologies, etc.) can be shared with the Member States in order to create such a catalogue of public services on a national level. The federated catalogue might be supported by this principle of the EIF.

Public administrations might also learn from their counterparts in other Member States. They can see how they offer certain public services.

Principle 12: Effectiveness and efficiency

This principle stimulates the public administrations to serve the public in an effective and efficient way. The federated catalogue can provide an overview of all the public services offered across the EU. When a citizens or business ask a question concerning a public service within the country or across the borders, the public administration can easily consult the federated catalogue of public service.

#### 3.3 PUBLIC SECTOR INFORMATION DIRECTIVE

The Directive on the re-use of public sector information (Directive 2003/98/EC, known as the 'PSI Directive')<sup>10</sup> entered into force on 31 December 2003. It focuses on the economic aspects of re-use of information rather than on the access of citizens to information. It encourages the Member States to make as much information available for re-use as possible. It addresses material held by public sector bodies in the Member States, at national, regional and local levels, such as ministries, state agencies, municipalities, as well as organisations funded for the most part by or under the control of public authorities (e.g. meteorological institutes). The Directive covers written texts, databases, audio files and film fragments; it does not apply to the educational, scientific, broadcasting and cultural sectors.

In June 2013, a revision of the Directive has been adopted by the Union legislator (Directive 2013/37/EU amending Directive 2003/98/EC on the re-use of public sector information<sup>11</sup>). Member States have two years to transpose the provisions of the revised Directive into national law.

#### The revised PSI Directive:

- introduces a genuine right to reuse by making reusable all content that can be accessed under national access to documents laws;
- lowers the upper ceiling for charges on reuse applicable in standard cases to marginal costs, i.e. the
  costs incurred by the individual request for reuse (reproduction, provision and dissemination costs);
  exceptions are allowed in a limited set of cases;

http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2003:345:0090:0096:EN:PDF

http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2013:175:0001:0008:EN:PDF

- expands the scope of application of the Directive to certain cultural institutions such as libraries (including university libraries), museums and archives, but making them subject to a number of different rules that reflect that set of rules of the 2003 Directive, namely:
  - There is no genuine right to reuse; only such documents the reuse of which has previously been allowed are reusable;
  - Cultural institutions can charge reusers based on the principle of full costs recovery, including a reasonable return on investment;
  - Cultural institutions may engage in the award of exclusive exploitation rights if necessary to ensure digitisation projects,
- reinforces the obligation to be transparent on conditions and on charges applied to reuse; and
- invites Member State to make more documents available in machine-readable and open formats.

A significant share of content, which is produced by public services, falls under national access to documents laws and is therefore also covered by the right to reuse of the revised PSI Directive. Any person or organisation may request this content for commercial or non-commercial reuse.

In addition to that the PSI Directive has led to the establishment of a growing number of Open Data portals<sup>12</sup> on which public sector information is made available to the public – as repositories or as link catalogues. Such portals may be considered as a public service. The FCOPS, as described in the vision, is a repository containing public information and hence falls under this directive.

-

http://ec.europa.eu/digital-agenda/en/open-data-portals

## 4 ANALYSIS OF RELEVANT INITIATIVES

Several initiatives have already embarked to improve collaboration between the Member States (MS) on public Services. Each initiative was built separately with a unique well-defined scope and each has a different purpose for the target audience. Some of these initiatives can contribute in some way to the development of a federated catalogue of public services. This contribution can range from collaboration best practice to semantic elements of the initiatives and tools. This section provides an analysis of the context of ten initiatives.

An overview of the initiatives is in Figure 3. The overview indicates the target audience for each initiative: administrations (A), businesses (B), citizens (C). Capital letters indicate the primary focus audience and lower case letters indicate a secondary focus audience for a particular initiative.

A connection with the different public administration portals of the Member States is shown beneath the federated catalogue of public services because it will be useful to have a first look already at the different portals to see how they are structured and provide their services to the public. The first findings about these national portals are in section 5.

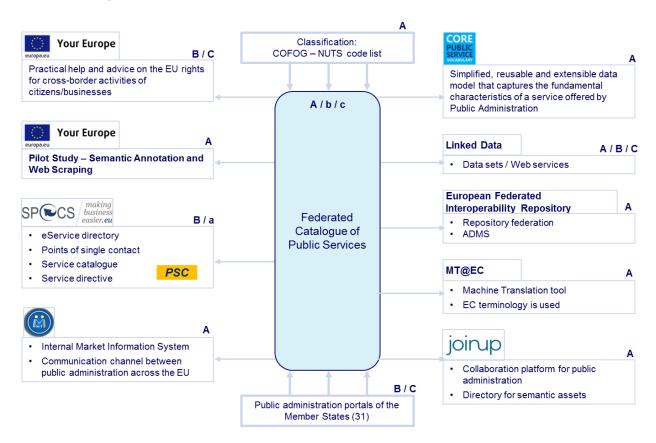


Figure 3 - Overview of existing initiatives

The next sections provide a brief description of the each of the initiatives, followed by a short explanation on how the initiatives could contribute to the federated catalogue of public services

#### 4.1 YOUR EUROPE

Your Europe is a public administration portal that is designed to give advice to both citizens and businesses. It provides practical help on cross-border activities, including:

- The basic rights and obligations of the citizen/business;
- How the rights and obligations are implemented;
- How to obtain more personalised or detailed help (by e-mail or phone).

This information is available for each Member State of the European Union plus Iceland, Liechtenstein, Norway and in some cases Switzerland<sup>13</sup>. It is available in all official EU languages except Irish<sup>14</sup>. Your Europe focuses on real-life events and experience of citizens/businesses, and the questions that arise frequently as a result.

Therefore the content is clearly categorised by real-life events. The content is managed by two Directorates General of the European Commission:

- Information and guidelines for citizens are maintained by DG Internal Market and Services;
- Information and guidelines for business are maintained by DG Enterprise and Industry.

The European Commission and representatives of the EU Member States plus the three other member states of the EEA, they have formed an Editorial Board to work together closely to support the Your Europe portal. The Board meets twice a year to exchange information and review the status of and need for updates. The main task of the Member State representatives is to provide updated content contributions at national level.

The following sections provide greater in-depth analysis of the information available for citizens and business. The final section describes the content creation process and the added value of Your Europe for the federated catalogue of public services.

#### 4.1.1 CITIZENS

The help and advice for citizens is applicable to their family members, even if they reside in/or are nationals of a non-EU country. The practical tips and information about the rights of a citizen are divided into groups, and within these groups are specific life events, and within each event, there are more detailed life event areas. In the case of work and retirement for example:

- Work and retirement is the life event group;
- Looking for work abroad is a life event within the group;
- Recognition of professional qualifications and taxes are two of the areas within that life event.

#### **LIFE EVENT GROUPS**

For each life event group, a list is provided with all the life events that are related to each other. For each life event, there is a list of areas. In some cases, the portal provides links to the portals of associated public administrations or information resources. For example, within the travel group, the citizen can easily access the information about 'Consular protection outside the EU', 'Cheaper mobile roaming in the

<sup>&</sup>lt;sup>13</sup> Not all the services provided by Your Europe are applicable to Switzerland, as Switzerland's arrangements with the EU are not as wide-ranging as those of the other non-EU countries covered, as these are EEA countries.

<sup>&</sup>lt;sup>14</sup> As of August 1, 2013, the section for business was also available in Norwegian, while Croatian was available only for the service for citizens.

EU', 'Package travel' and emergency numbers. For many of the life event groups, there is also contact information for each country for further help or information.

The Figure below shows all the citizen life event groups and life events.

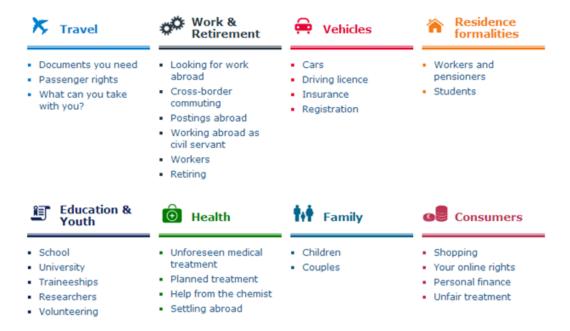


Figure 4 - Life event groups and life events

#### **LIFE EVENTS**

The life events are experiences that any citizen might encounter. This list is continuously updated and extended by DG MARKT. For each event, a brief description is provided which indicates when a particular event is applicable. There are links to the corresponding life event areas from each life event.

#### **LIFE EVENT AREAS**

Each life event is composed of diverse areas at a more detailed level. This area describes in depth what a citizen might need to know about in relation to a given cross-border activity. For example, a citizen wanting to work abroad (life event) is likely to consult information about work permits, taxes, etc. An explanation is provided for each area of exactly what the citizen needs to do before or when carrying out the activity and all the points to which particular attention should be paid are clearly indicated. Some short sample stories are provided so that citizens can identify with the situation.

In addition to the in-depth description, the examples and attention points, there are links to the website of the appropriate public administration, regulations and documents. In some cases (e.g. taxes) the portal provides the possibility of accessing information on each Member State because the regulations are different and too specific for each country.

The complete list of the citizen life events can be found in annex A.

#### 4.1.2 BUSINESS

In addition to covering life events for citizens, the Your Europe portal is a practical guide for business. The portal provides information on what businesses need to do when operating cross-border. The categorisation of the information is comparable to that of the life events:

- Starting up is a business event group;
- Takeovers are a business event within this group;
- Access to finance is a business event area.

#### **BUSINESS EVENT GROUPS**

Unlike the life event groups, a business event group is not only a listing of all the business events in a business lifecycle in that group, but a description is provided of every business event group. This is extended with a description of all the business events belonging to the business event group and when these are applicable. The figure shows the business event groups and the business events.



Figure 5 - Business event groups and business events

#### **BUSINESS EVENT**

The business events are structured differently from the life events. The default view is information applicable at EU level. All the requirements and elements are well defined, and the areas are explained on the same page. The main difference is that the visitor to the page can choose to display the information for a specific Member State <sup>15</sup>. This distinction is made because most information for businesses is very specific for each Member State. Moreover, the areas which are related to the business events can differ from one EU country to another.

Links are provided to redirect the visitor to related documents, regulations or portals where more detailed information and very often personalised support are available. Some events have two additional sections available on their page. The first offers useful links to other relevant information resources (e.g. databases, portals etc.). The second describes the programmes of the European Commission (e.g. Fiscalis 2013 to help implement indirect taxation systems). The complete list of the business events can be found in annex B. The areas which are listed are those at EU level. This can be different for each Member State.

<sup>&</sup>lt;sup>15</sup> There are cases, such as tax, where this is true of life event areas, but it is not the general rule.

#### 4.1.3 CONTRIBUTION OF 'YOUR EUROPE' TO FCOPS

Your Europe is an example of a descriptive catalogue of European cross-border public services which provides advice about the diverse cross-border public services. The portal categorises the public services in different life/business event groups.

The scope of Your Europe is to provide information to citizens and business on European cross-border public services. It focuses especially on the area in which EU legislation has provided opportunities and rights for mobile citizens and businesses. The way the legislation has been implemented is not the same across each Member State. The portal provides a clear view per Member State on what the citizen or business needs to do.

The scope only partially covers the scope of FCOPS, which strives to include all public services offered within the European Union. The federated catalogue of public services will, moreover, have a (primary) descriptive purpose, but will focus on the learning path for public administrations.

Your Europe is in a sense a catalogue because it gives an overview of the existing cross-border public services that are offered within the European Union. However, it does not use a fixed public service model. Therefore the way in which the public services are presented in a user interface is different from that of FCOPS. The method of grouping the public services in life and business events could nevertheless be an inspiration for the taxonomy used by FCOPS to classify public services.

An Editorial Board is dedicated to creating and publishing the content on the Your Europe portal. Each Member State has nominated a representative as a member of the Board. As this is a highly demanding responsibility, some Member States have split the task with two representatives, often reflecting a split in the subject areas.. The content creation process is still performed manually via e-mail. The Editorial Board meets twice a year to discuss the tasks and performed the initiatives planned.

The process of content creation is supported by two tools:

- LiveRay: this is used by the central Your Europe web editor team to prepare and document all the content which needs to be published:
- CWCMS: this is an internal tool which is used by the European Commission to publish information on any portal which is created by the Commission. This tool is used to publish the documents received by the editors via the LiveRay tool.

This manual process requires a lot of time and effort from the editors. The European Commission has initiated a pilot to research the technique which requires the least amount of effort for Member States. This is discussed in the next section.

# 4.2 PILOT STUDY 'YOUR EUROPE' – SEMANTIC ANNOTATION AND WEB SCRAPING

Your Europe launched a pilot study<sup>16</sup> to investigate several possibilities for content syndication. This could replace the current a manual procedure for content creation and publishing on the Your Europe portal. As the previous section described, this manual procedure supported by two tools – as described in LiveRay for content creation and preparation, and CWCMS for content publishing – demands a lot of effort from the Member States. The study investigates how the procedure could be automated and which scenario requires the least effort.

The study takes two different perspectives:

- Provision of national content
  - Current situation
  - Scenarios studied
- Content publication methods
  - Integrated content
  - Content at the end of the page
  - Linked content.

The national content refers to the information which is available for the Member State on EU legislation. It indicates how the legislation is implemented within that particular Member State. In addition to the national content, there is Your Europe content, which provides an explanation of the EU legislation.

#### 4.2.1 PROVISION OF NATIONAL CONTENT

Currently Your Europe uses two kinds of content integration for the portal: Questionnaires in Microsoft Word® and deep linking. The Word questionnaires require a lot of effort from both the Your Europe team and the members of the Editorial Board. The Your Europe team creates a structure for the information in a Word file. This file is then sent to the Editorial Board. The Board members fill in the Word document with the requested information and then return it. The Your Europe team members then review the documents and send the document to a contractor. This contractor converts the document to the format supported by the CWCMS in order to publish it on the portal.

The other form of content integration within the Your Europe portal is simple deep linking. This is a methodology where the portal refers or links back to a specific web page or specific piece of content on a website instead of referring to the home page of the website. This improves efficiency because the user does not need to start searching on the new portal on the basis of the description but is redirected to the specific public service information.

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<sup>&</sup>lt;sup>16</sup> Your Europe Syndication Tool Pilot Project, Governance Implication of Content Syndication – European Commission

The study is investigating certain other scenarios which could support Your Europe content creation and publishing:

#### Web forms:

Your Europe could set up different standardised web forms to be filled in by the Member States to create the content for the Your Europe portal. Once the content is created, it would be possible to edit or translate the descriptions before it is published.

#### Content syndication:

This is a technique which automates the procedure of content creation and publishing. The owner of the content needs to provide the information in a certain agreed format that is then extracted by Your Europe from the original sources.

- National content based on the Your Europa Syndication Tool (YEST) semantic asset
  Each information source from the Member States needs to take over the defined YEST's
  semantic asset. All the semantic assets are mapped with the one of YEST and the content can
  then directly be uploaded without a custom-made process (automated) for each information
  source.
- National content not based on YEST semantic asset Each information source keeps its own semantic assets and architecture. The raw data is extracted from the source and mapped with the standardised structure via an automated process. This process needs to be custom-made for each source as it differs each time. The process will identify the relevant pieces and load it on the portal.

## Tagged national content

In this scenario each information source owner (Member State) needs to include certain predefined tags within the content. These tags can be incorporated via metadata in a way such that this information is not published or visible for visitors to the Member State portals. On the Your Europe side, the web scraping technique, file transfer or web service can be used to go through the content, extract the relevant information and publish it on the Your Europe portal.

#### Aggregation of content

Each information source can keep its semantic structure and architecture. The YEST will copy the complete web page (HTML) from the source and store it within YEST. The content will be published in just the same way as it is available on the Member States web pages.

The pilot study has carried out a qualitative analysis (based on development cost, maintenance, ROI, operation complexity, human resources and security), an analysis of distribution of effort (for Member States, EC staff and IT contractor) and identified the advantages and drawbacks in order to compare the different scenarios. Based on the output of these evaluation criteria, the study has concluded that the 'tagged national content' would be the most appropriate technique for content syndication. This technique would require least amount of effort for the Member States by adding metadata tags to the national content. The workload for this scenario is shared between the European Commission and the Member States.

The YEST web forms would require considerable effort and involve duplication of effort (as the content already exists). The scenario without the commonly used semantic asset would not be feasible due to the great effort that would be required to draw up tailored procedures for each information source. If the content were aggregated without a common lay-out, then one web page might contain different content structures. This could be very user-unfriendly.

# 4.2.2 CONTENT PUBLICATION METHODS

Once the content is extracted, it needs to be published on the Your Europe portal. The study identified and investigated several alternatives for content publication. These different scenarios have an impact on the presentation layer of the portal (structure-wise) and also on the efficiency of the search engine (the way the pages are indexed).

## Integrated content

The national content is intertwined within the Your Europe content. The web pages can contain diverse content boxes with more specific information which can be hidden or visible. If it is hidden, the user can request the content by clicking on the related buttons, links, dropdown boxes, etc. This will only be possible when national content is available for the Your Europe content.

## Content at the end of the page

Unlike the intertwined national content from previous alternative, the national content will be displayed in its entirety at the end of the page. This scenario is linked with the 'Aggregation of content' for the content syndication scenario. The hidden/visible functionality is still possible in this concept.

## Linked content

In this concept the national content is not published on the Your Europe portal. The Your Europe content refers to the national portals via links. These links can be included at the end of the page or integrated as in the first concept.

Similar to the case for the provision of the national content, the content publication options are validated against evaluation criteria: search engine optimisation, usability, advantages and drawbacks. 'Integrated content publication' has been identified as the most suitable publication method. This option will ensure that the content is available within the same structure as the Your Europe portal.

If the national content were published at the end of the web page, this would lead to inconsistencies within the lay-out of the portal.

# 4.2.3 CONTRIBUTION OF 'YOUR EUROPE' PILOT STUDY TO FCOPS

The pilot study was finalised in February 2013 and the outcome of the study is of interest for the implementation of the federated catalogue of public services. The conclusions on the content syndication open up a possibility for content syndication in the federated catalogue. The study determined that this option involves the least amount of effort for Member States, due to a shared workload between the European Commission and the Member States.

The content syndication technique chosen is an example of *semantic annotation*. The Member States need to add predefined tags (preferred metadata tags, e.g. XML) within the content they publish on their portals. In order to extract the relevant information, the Your Europe Syndication Tool will use the *web scraping* technique. This technique uses a *crawler* to go through each Member State portal to extract the information according to certain rules for selecting the required metadata tags. After this, the content can be published.

The European Commission needs to define the metadata tags in advance and to take into account that it should be possible for the federated catalogue of public services and the Your Europe portal to use these tags. This will improve the exchange of information for both initiatives and the Member States only need to add the tags once.

# 4.3 SPOCS

The objective of the Services Directive is to encourage the growth potential of service markets in the European Union by eliminating all legal and administrative complications. The measures introduced by the Services Directive are designed to create transparency, freedom for service providers to establish in other Member States and the delivery of services between Member States.

Since December 2009, each Member State has been required to set-up a Point of Single Contact (PSC), a public administration portal covering all the procedures for a business to establish a service activity. It serves as a connection point between public administrations at the national level on the one hand and the businesses on the other in order to simplify the entire administrative burden businesses usually encounter. On these portals, businesses are able to retrieve information about the public services' rules, regulations, procedures and formalities related to setting up a business.

SPOCS<sup>17</sup> (Simple Procedures Online for Cross-border Services) is what is known as a Large Scale Pilot (LSP) project that was initiated to develop a connection mechanism between the service providers and the national public administrations via the next generation of Points of Single Contact. The mechanism is intended to support businesses that want to expand to other countries and supports the PSC in providing the business with information on the regulations they need to follow (e.g. applying for licences, permits and other administrative work). SPOCS enables the use of e-procedures by building cross-border solutions on top of the Member States' existing systems. This fosters the interoperability of the PSC solutions across the European dimension. Building blocks are developed during the project to ensure safe transmission of information and documents between the administrations. These building blocks bridge the gap between the Member States' regulations and build an interoperability layer. The first step in the SPOCS project was to create service catalogues and directories to collect all the necessary information about the services:

- Service catalogues (SC): store information about e.g. public services, competent authorities (CAs), areas, responsibilities, document types and fees. This information is used to inform the Service Provider (SP) about what the public administration offers and the conditions on which it offers them.
- Interoperable eService directories (eSD): store information about gaining access to and the
  conditions of eServices. This information is used to configure and execute electronic procedures. The
  eService directories find appropriate Points of Single Contact as well as the public agencies
  responsible for the processing of applications in an efficient and clear way.

<sup>&</sup>lt;sup>17</sup> Website of SPOCS: http://www.eu-spocs.eu

The figure below shows how SPOCS has built the interoperability layer to establish communication between the Member States.

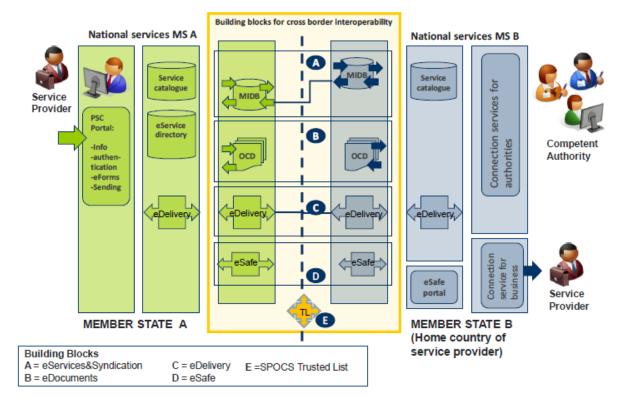


Figure 6 - Building blocks of the interoperability layer of SPOCS

As shown in the figure above, the connection mechanism provide several building blocks to transport the documents, permits, information, etc. safely between the different information systems. These elements are described below.

The first building blocks mentioned in the figure are eServices and content syndication. The specification of an **eService** consists of three components: the common information model, search module and transformation module. The information model is a conceptual model of the eService and the other two components are Java Application Programming Interfaces (API) that contain operations to load, update, delete and search services. **Content syndication** is a collection of mechanisms that defines how to exchange the metadata and public information through the eService Directories. This enables the Points of Single Contacts to present the business (Service Provider) with information on documents from the business's home country equivalent to those required for a public service in the country of the PSC.

The Omnifarious Container for **eDocuments** (OCD) functions as a multi-layered framework that enables the exchange of eDocuments within a kind of container. The first layer is the payload which will hold the eDocuments and safeguard the transfer. The implementation of this container only allows documents to be transferred in pdf format or ZIP files. The second layer supports the automatic processing of the eDocument by describing the document in a unified way and is called the metadata layer. This layer exists at two levels. The first level describes the specifications of the documents and the other contains the description of the OCD. Both are formatted in one XML file and XML schema. Finally the authentication layer is used to safeguard the documents by electronically signing the omnifarious container for eDocuments.

Another mechanism developed to support the exchange of information is the **eDelivery** gateway. An eDelivery solution needs to be connected with an adapter to map the service. With this adapter it is possible to establish a reliable exchange of structured, non-structured and/or binary data with asynchronous communication channels. The gateway is constrained by security requirements; for example, it has to guarantee the protection of confidentiality, integrity, authenticity, non-repudiation and accountability.

The last building block is the **eSafe.** This is a virtual repository for storing, administering and sharing personal electronic data and documents. By using this method, a public administration can deposit documents in a kind of vault and indicate the parties which are authorised to access those documents. It is a means of making online transactions secure, efficient and user-friendly for e-government processes.

All these building blocks within the interoperability layer can use the SPOCS **Trusted List**, which stores information about the Trusted Services Providers and services. The trusted list module is a Java library that performs all the requested signature and certificate validations.

#### 4.3.1 SPOCS CONTRIBUTION TO FCOPS

The SPOCS project was initiated in first instance to improve interoperability between the Points of Single Contact across Europe. Further analysis is required on how SPOCS can contribute to the development of the federated catalogue of public services. The SPOCS content syndication mechanism will be especially useful in building up and collecting the content of the federated catalogue. It will be responsible for the information exchange between the catalogue and the Member States. There are two strategies for establishing an information exchange channel: pull or push.

All Member States have currently established an electronic "point of single contact" in the form of a portal accessible through the internet. This portal is either a separate portal uniquely designed for this purpose or it is part of a general-purpose government portal. These portals can be examined during the analysis to check whether Member States have built a catalogue and how it is implemented. The best practices across the EU can be derived from the results.

# 4.4 CORE PUBLIC SERVICE VOCABULARY (CPSV)

One of the Joinup communities is of special importance for the federated catalogue of public services. This is the Core Vocabularies community created to collaborate on the alignment of the semantic specifications needed to set-up eGovernment. They have already designed four Core Vocabularies but are still improving the final outcomes. These are:

- Core Business Vocabulary;
- Core Person Vocabulary;
- Core Location Vocabulary;
- Core Public Service Vocabulary.

Only the last vocabulary type is relevant for this study. It is analysed in depth in the following section.

#### 4.4.1 DEFINITION OF CORE PUBLIC SERVICE VOCABULARY

Core Vocabularies improve the interoperability between the Member States by making it easier to reuse and share data. The vocabularies define the core components of the data entities which can be published and used by other Member States to map them with their existing information systems. This enables communication between different IT systems across sectors and borders, and it is strongly advised that these vocabularies be used in the development of new e-Government services.

The Joinup platform gives a good definition of a Core Public Service Vocabulary (CPSV):

'THE CORE PUBLIC SERVICE VOCABULARY IS A SIMPLIFIED, REUSABLE AND EXTENSIBLE DATA MODEL THAT CAPTURES THE FUNDAMENTAL CHARACTERISTICS OF A SERVICE OFFERED BY PUBLIC ADMINISTRATION.'18

The vocabulary describes a minimum set of elements that represent a public service. Its aim is to offer a technology-independent and generic data model. It will be used as a *lingua franca* for the existing service models of public administrations in the Member States on all levels. This will guarantee cross-border and cross-sector interoperability, and exchange of information and services.

The CPSV encompasses the following aspects to support the interoperability:

- Discovery of services;
- Detection of the regulations and procedures that are related to the service delivery;
- Recognition of the relations between service provider and service consumer;
- Identification of similarities between the service delivery across organisations.

# 4.4.2 FUNCTIONALITY OF CORE PUBLIC SERVICE VOCABULARY

Metadata and reference data are key elements in enabling communication between the different information systems of the public administrations across the Member States. That metadata often has a very specific context, and agreeing on one common standard for metadata and reference data is a critical step towards interoperability within the European Union. This agreement is highly influenced by several factors, including diversity in culture, languages, regulations, etc. Consequently, the model should start from a high level of abstraction to make it easier to deal with these factors.

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<sup>&</sup>lt;sup>18</sup> http://joinup.ec.europa.eu/asset/core public service/description

The Core Public Service Vocabulary brings together all the concepts mentioned above and introduces the conceptual model which is represented in Figure 7.

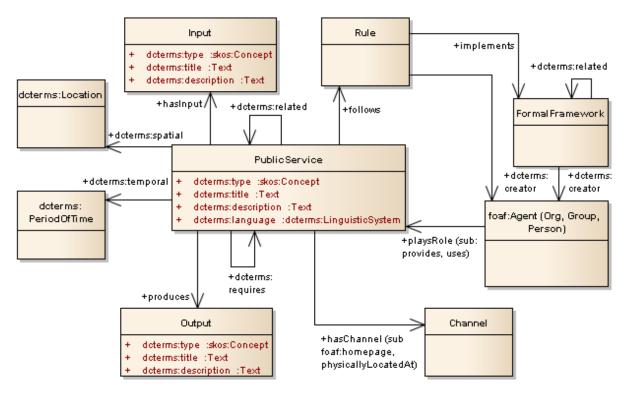


Figure 7 - Conceptual model of a Core Public Service Vocabulary 19

The advantage of using the core vocabulary is that the minimal set of predefined classes, relationships and properties is shared by the public administrations and is technology independent.

In the central position of the conceptual data model is the public service which is linked to other classes.

- Some services require input of documents or particular artefacts, and this is described within this input class.
- The public service usually provides a document or an artefact as an output and the characteristics
  are described within this class. (It is important to note that an output is not the same as the outcome.)
- The rules which determine and regulate the public services are defined in a separate class. These rules are defined by a single organisation and implement the combination of legislation and policy within a formal framework. The author(s) defined are the organisations responsible and not the individuals who have created a set of rules or a framework. The class Agent represents all the individuals, organisations or groups that are involved in the services.
- The other classes define the availability of the public services within a certain space and/or time frame. The public service can make a difference between the 'spatial' and the physical presence of the public service location.

Using the conceptual data model of the core vocabularies will bring many advantages when developing interactions between Member States. Figure 8 shows how a CPSV can be applied in this interactions.

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<sup>&</sup>lt;sup>19</sup> Link to the latest version: <a href="https://joinup.ec.europa.eu/asset/core">https://joinup.ec.europa.eu/asset/core</a> <a href="public service/asset release/core-public-service-vocabulary-0">public service/asset release/core-public-service-vocabulary-0</a>

While public administrations, citizens and business are looking for a public service via a common interface, this common interface can use the CPSV to obtain the metadata and reference data of the public services provided by other public administrations. After this data has been obtained, the interface will be able to interact with the services that are available.

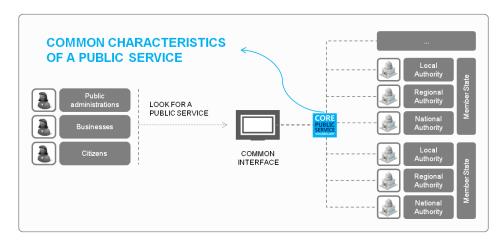


Figure 8 - Use of Core Public Service Vocabulary

# 4.4.3 CONTRIBUTION OF CORE PUBLIC SERVICE VOCABULARY TO FCOPS

The CPSV could be used as the common data model for public services for the implementation of the federated catalogue of public services. It is of help when the data models of the Member States are either harmonised or mapped to the CPSV's common data model.

The team behind the CPSV did a pilot to map the service model of Flanders with the CPSV. The method that the CPSV team used can be applied for the study of the service models of the different Member States.

# 4.5 LINKED DATA

Data is a main asset of companies and public administrations, and Linked Data<sup>20</sup> is a perfect technique for them to handle and better manage this data. Linked Data combines the various types of government data without redesigning the existing information systems and without centralising the data in data silos. Some associations within the diverse data resources (i.e. a web of data) can lead to the development of valuable new and innovative services, and improve the quality of decision-making process. Each Linked Data initiative will foster data collaboration and transparency among the EU Member States.

A web of data is the concept of one large interconnected network of data shaped by connecting all the data retrieved from the different sources (individuals, governments, business and machines). Here the focus is not on the volume of data but more on fitting the pieces together, and enriching the existing data with interrelationships that provide the data with a context. Tim Berners-Lee<sup>21</sup> defined four main design principles for creating a machine-readable data structure, so that the information systems are able to find relationships (links) within the data:

- 1. Identify data entities by means of **Uniform Resource Identifiers** (URI);
- 2. Use HTTP URLs to look up the URIs;
- 3. Structure the information according to standards (e.g. RDF);
- 4. Include links to other URIs, so more things can be discovered

Discovering new relationships within data will be easier and quicker if these principles are enforced across the different public administrations. There are two different situations in which a search may be made for links within the data resources: resources with overlapping data and resources with complementary data. Within the overlapping data, the data sets will have mutual elements of information (partial) or may even refer to equivalent data entities (full). The relationships between such data sets will be generated at the level of the URIs. In the case of complementary data resources, the data sets will not have information in common, but they will refer to two divergent data sets although the data entities will have some relationship with each other.

#### 4.5.1 CONTRIBUTION OF LINKED DATA TO FCOPS

The ISA Linked Data pilot study has demonstrated how to link address data coming from the three Belgian address registers and the National Geographic Institute (NGI) using the Core Location Vocabulary. The design principles have the potential to be used to map public service offerings from different Member States using the Core Public Services Vocabulary.

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Website of Linked Data: <a href="https://joinup.ec.europa.eu/community/semic/news/understanding-linked-data-example">https://joinup.ec.europa.eu/community/semic/news/understanding-linked-data-example</a> <a href="https://www.w3.org/DesignIssues/LinkedData.html">https://joinup.ec.europa.eu/community/semic/news/understanding-linked-data-example</a> <a href="https://www.w3.org/DesignIssues/LinkedData.html">https://joinup.ec.europa.eu/community/semic/news/understanding-linked-data-example</a> <a href="https://www.w3.org/DesignIssues/LinkedData.html">https://www.w3.org/DesignIssues/LinkedData.html</a></a>

# 4.6 CLASSIFICATIONS

# 4.6.1 CLASSIFICATION OF THE FUNCTIONS OF GOVERNMENT (COFOG)<sup>22</sup>

The Classification of the Functions of Government, abbreviated as COFOG, was developed in its current version in 1999 by the Organisation for Economic Co-operation and Development (OECD) and published by the United Nations Statistical Division (UNSD) as a standard classifying the purposes of government activities.

The classification has three levels of detail:

- Divisions:
- Groups;
- Classes.

Divisions describe the broad objectives of government, while groups and classes both define the means by which these broad objectives are achieved.

Eurostat carried out a study in 2011<sup>23</sup> which compared COFOG and the classification used by all the Member States. This report shows that most Member States used COFOG for their budgetary reporting.

# 4.6.1.1 CONTRIBUTION OF COFOG TO FCOPS

COFOG is regarded as the appropriate basis for examining the structure of government expenditure. On the assumption that all the public services offered by public authorities cause government expenditure, it is possible to use this classification for FCOPS.

## 4.6.2 **NUTS**

The Nomenclature of Units for Territorial Statistics (NUTS) is a standardised code list that is used as a reference for the subdivisions of countries (geo codes). The code list was developed by the European Union (Eurostat) for statistical purposes.

It contains three levels in the hierarchy which provides divisions for the EU Member States, the candidate countries and the members of the European Free Trade Association. This hierarchy can differentiate between the administrative divisions within the Member States.

A NUTS code consists of following elements<sup>24</sup>:

- NUTS top level: country code:
   A two-letter code referring to the country, this is based on the ISO 3166-1 alpha-2 code<sup>25</sup>. An exception is made for the United Kingdom: UK is used instead of GB.
- NUTS-1: major socio-economic regions (97 regions):
   The major socio-economic regions are indicated with a number behind the country code.

<sup>&</sup>lt;sup>22</sup> http://unstats.un.org/unsd/cr/registry/regcst.asp?Cl=4

<sup>&</sup>lt;sup>23</sup> Manual on sources and methods for the compilation of COFOG Statistics, 2011, Eurostat, http://epp.eurostat.ec.europa.eu/cache/ITY\_OFFPUB/KS-RA-11-013/EN/KS-RA-11-013-EN.PDF

<sup>&</sup>lt;sup>24</sup> http://epp.eurostat.ec.europa.eu/portal/page/portal/nuts\_nomenclature/introduction (22/07/2013)

http://www.iso.org/iso/country\_codes/iso\_3166\_code\_lists/country\_names\_and\_code\_elements.htm (22/07/2013)

- NUTS-2: basic regions for the application of regional policies (271 regions):
   The basic regions are a further subdivision of the country which is represented by one number.
- NUTS-3: small regions for specific diagnoses (1303 regions):
   The third subdivision, representing the small regions is referred to by another number.

The topmost level is indicated with a 0. Therefore the numbering in the other NUTS levels starts with 1 and ascends per new region. For certain countries these levels will have more than 9 instances at a particular level, in these cases the number is replaced with a character (starting with an A). An overview of the NUTS levels is given Figure 9.

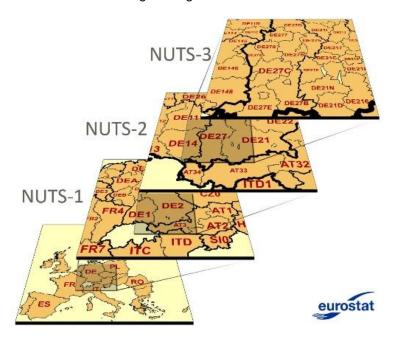


Figure 9 - NUTS-codes

## 4.6.2.1 LAU CODES

The Local Administrative Units (LAU)<sup>26</sup> codes were developed by Eurostat in order to generate statistics at a local level. This list is a low level of administrative division of a country, which extends the NUTS code list with two levels.

- LAU-1: formerly NUTS-4 (8397):
   The upper LAU level is not applicable to each country; it is a further division within NUTS-3.
- LAU-2: formerly NUTS-5 (121601):
   The lower LAU level identifies the municipalities or comparable divisions in the countries.

This code list can change frequently. Eurostat keeps track of all changes and sends out a new code list to EU Member States once a year.

<sup>&</sup>lt;sup>26</sup> http://epp.eurostat.ec.europa.eu/portal/page/portal/nuts\_nomenclature/local\_administrative\_units (22/07/2013)

The table below gives examples of the NUTS and LAU codes for Belgium, Germany and the Netherlands.

Table 2 - Example NUTS and LAU code list

|                 |       | Belgium                     | G        | ermany                | N     | letherlands     |
|-----------------|-------|-----------------------------|----------|-----------------------|-------|-----------------|
| NUTS<br>level 0 | BE    | Belgium                     | DE       | Deutschland           | NL    | Nederland       |
| NUTS-1          | BE2   | Vlaams Gewest               | DE1      | Baden-<br>Württemberg | NL1   | Noord-Nederland |
| NUTS-2          | BE21  | Provincie<br>Antwerpen      | DE11     | Stuttgart             | NL11  | Groningen       |
| NUTS-3          | BE211 | Arrondissement<br>Antwerpen | DE11A    | Schwäbisch Hall       | NL111 | Oost-Groningen  |
| LAU-1           | n/a   | n/a                         | n/a      | n/a                   | n/a   | n/a             |
| LAU-2           | 11001 | Aartselaar                  | 08127008 | Blaufelden            | 0007  | Bellingwedde    |

## 4.6.2.2 CONTRIBUTION OF NUTS AND LAU CODE LISTS TO FCOPS

The NUTS and LAU code lists are standardised geographic identifiers which are already used for statistical purposes. The lists provide a good overview of the diverse geographical divisions of the Member States. Therefore the NUTS and the LAU codes can be included as controlled vocabularies within the federated catalogue of public services. The user will be able to find a specific public service offered in a specific country, region, or even municipality by drilling down via the NUTS or LAU code.

Another advantage of using these codes is that public administrations will be able to compare the specific public services among other Member States. For example they can compare a specific public service in order to learn from other Member States on which government level they should offer it (federal, regional, local, etc.) They are able to see how one Member State offers its public services compared with a second Member State.

Using these code lists as controlled vocabularies will create added value to the federated catalogue of public services.

# 4.7 ASSET DESCRIPTION METADATA SCHEMA

Asset description metadata schema is a part of EFIR and is used as the underlying description language. EFIR or the creation of a European Federated Interoperability Repository (EFIR) is an on-going action in the ISA Programme's. This action comes as a follow-up to the success of the ADMS-enabled federation on Joinup, a catalogue of semantic assets described using ADMS, with already 21 federated repositories. The future repository will extend the current catalogue, based on ADMS, to other types of interoperability assets and solutions (legal, organisational and technical).

The objective of the European Federated Interoperability Repository<sup>27</sup> (EFIR) is to improve the search for the interoperability assets (IOP assets) of all Member States on the Joinup platform. The EFIR makes it possible to share and search for semantic assets from other international organisations, including standardisation activities and bodies. The EFIR's federated repository functions as a reusable generic tool which can be downloaded by national public administrations. As a software tool, the EFIR is used to manage their interoperability assets at a national or regional level and share them with other administrations.

In addition, the EFIR provides a common (central) European Commission service. The Commission provides a pre-defined set of IOP assets that define the challenges, conflict areas and possible alignment among the Member States. The main focus of the EFIR is on the content and not on the collaboration between different Member States.

Finally, the repository serves as an addition to the current documentation on the Joinup platform because it consists of semantic IOP assets which represent a collection of reference data used as eGovernment metadata, including methods, techniques, guidelines, standards, specifications and software artefacts.

These types of IOP assets in the different EU countries are not available in one central place in the Member States. Therefore, the main challenge for the EFIR is to collect all the relevant assets and keep them up to date. It is recommended that the various countries use the repository directly to generate documentation for their national IOP assets. In some cases a country may already have drawn up such a repository; then they need to map their own asset descriptions to the metadata files of the EFIR by using the Asset Description Metadata Schema (ADMS).

ADMS is mainly used to pursue one single metadata vocabulary (lingua franca) to describe the semantic IOP assets and translate them into a machine-readable format. All these vocabularies are gathered together at one single access point (the EFIR) so that the Member States can easily search, identify, retrieve and compare the semantic assets from another Member State. This avoids duplication and produces reusable sources. Once these assets are published they can be connected with other schemes in cross-border and cross-sector activities (see functionality below in Figure 10).

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<sup>&</sup>lt;sup>27</sup> EFIR website: http://ec.europa.eu/isa/actions/04-accompanying-measures/4-2-4action\_en.htm

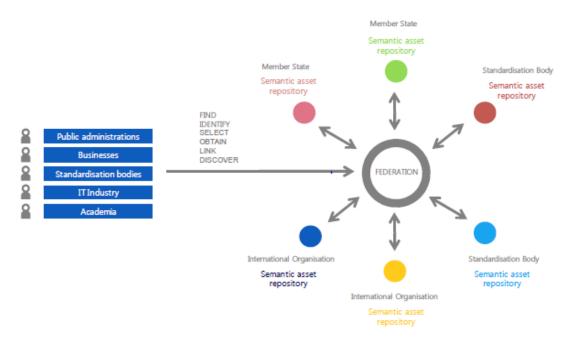


Figure 10 - ADMS functionality in a federation

# 4.7.1 CONTRIBUTION OF ADMS TO FCOPS

ADMS can be used to establish the actual federation of the catalogue. It will be used to describe in a machine-readable format the public services and/or catalogues (considered as semantic assets) in order to use a common model within the federated catalogue of public services. The structure used for the public services within a Member States can be mapped via ADMS to the structure of the common model used in the federated catalogue, making it possible to establish communication and information exchange.

# 4.8 JOINUP PLATFORM

Joinup<sup>28</sup> is a platform designed for the European Commission as part of the Interoperability Solutions for Public Administration (ISA) programme. The initiative was taken in order to encourage collaboration between the Member States, experts and the ISA team. The participants can share their experience on interoperability on this collaborative platform and hold discussions in order to reach a common understanding on certain interoperability topics.

The platform provides a collection of relevant content and insight in following areas:

- Interactions between public administrations with the specific focus on cross-border and cross-sector networks:
- Pan-European electronic public services and eGovernment projects;
- Legal guidelines for building new solutions, using existing software within the public administrations, and the interoperability impact of EU actions and regulations;
- Collection of semantic assets, methodologies and practice aids.

The platform has three main parts: the communities, semantic assets and software.

The **communities** are designed especially for improving and stimulating discussion on new developments for interoperable assets; the Core Vocabularies (4.4 Core public service Vocabulary (CPSV)) are a good example of the final product of such a community. Each community focuses on certain areas of interoperability and events are created to gather all the experience within the specific areas, and look for usable solutions which could be distributed across the Member States. Members of the Joinup platform are free to choose to which communities they want to subscribe and make contributions, or from which they wish to receive information.

In addition to the concrete communities, Joinup provides a repository for all the semantic assets. This repository is a central place where the members of the Joinup platform can post and find all the semantic interoperability assets. The repository distinguishes between the following categories:

- Catalogue of assets: 20 online repositories with a collection of domain models, ontologies, thesauri and code lists:
- Projects: these are environments for working together on the development of semantic assets; each member can contribute to a project or make a proposal for a new interoperability project;
- Federated repositories: these repositories are the collection of semantic assets provided by the public administrations, standardisation organisations and business across the EU; they are published in line with the Asset Description Metadata Schema (ADMS, see 4.7 Asset description metadata schema).

Finally, the Joinup platform also provides a place for publishing the software items developed by the different Member States.

The purpose of the Joinup platform is to improve collaboration on particular topics and bring the subject experts together across Europe. Therefore the platform can be used to involve experts to validate and help identify the needs and requirements of the federated catalogue.

<sup>&</sup>lt;sup>28</sup> Website of the Joinup platform: <a href="http://joinup.ec.europa.eu/">http://joinup.ec.europa.eu/</a>

# 4.8.1 CONTRIBUTION OF JOINUP TO FCOPS

The collaborative platform of Joinup focuses on improving the interoperability between Member States and between public administrations. The platform is a central place where semantic assets and open-source software can be uploaded, discussed and modified. Therefore the experience and knowledge which is gained by the working groups on Joinup can be used for the further analysis and development of the federated catalogue of public services.

The governance body behind Joinup consist of diverse stakeholders: developers, project officers from ISA, a communication contractor (community building) and contractors which are responsible for the project management/portfolio, quality insurance and testing. This group behind the Joinup platform is called the Joinup community or the Change Acceptance Board (CAB). The CAB meets monthly or 2-monthly to discuss the new changes to Joinup, the new proposals of semantic assets, etc.

The process of introducing new semantic assets can be achieved via different channels, following a normal change request procedure. One method is that a project officer itself proposes a new semantic asset which is then discusses within the CAB meeting. Another possibility is that a user of Joinup proposes a semantic asset of an update to an asset via the CMS of Joinup. In order to post the request the user can choose between two alternatives:

- Via a web form: the user follows a manual procedure via a form to send the request through. By
  following this method, the user doesn't need to transform the semantic asset in the ADMS format
  (standard format which is used for Joinup).
- Automatic upload: the user is able to upload the semantic asset in the agreed ADMS format for Joinup. The asset will be sent via a RDF-file.

Looking at the way of working of Joinup it leads to two procedures to increase the flexibility of the platform. The user is able to choose between a manual procedure (demands an effort from the user) and an automatic procedure (is easier for more mature users). This set-up should also be pursued for the federated catalogue of public services. FCOPS should provide a CMS for manual insertion of (specific and generic) public services and an automatic procedure for the Member States with a catalogue of public services.

On the technical point of view, the Joinup platform is developed in a standard Drupal environment combined with a MySQL database in the back-end. The Drupal environment represents the CMS for the Joinup platform and it uses the European Federated Interoperability Repository with the ADMS (cf. 4.7 Asset description metadata schema) as the underlying description language. The federation partners deliver the data and semantic assets in ADMS-format via a RDF-file.

The experience of Joinup can be used in order to develop FCOPS in a Drupal environment and a MySQL database. Also a working group can be set-up on Joinup to discuss the functionalities and the creation of FCOPS.

However there is an inconsistency between the objective of Joinup and the one of FCOPS. The Joinup platform can be used in order to develop the system but the focus of Joinup is to enhance the interoperability among the public administrations across EU. The primary focus of the federated catalogue of public services is also on public administration to stimulate the learning aspect (comparison between public services and structures and the development of a catalogue of public services on Member State level). Though a secondary focus of FCOPS is on the public (citizens and businesses), while the Joinup platform is not targeted to the citizens and businesses but rather to support the public administrations. This should be considered while choosing the right platform for FCOPS.

# 4.9 MACHINE TRANSLATION @ THE EUROPEAN COMMISSION (MT@EC)

DG Translation (DGT) launched the statistical machine translation tool MT@EC, funded by ISA, with the objective of improving the efficiency and effectiveness of electronic cross-border interaction between European public administrations. The tool will replace the European Commission Machine Translation Service (ECMT) legacy tool, which is based on an outdated rule-based technology.

The key element of the new system is that it will have a statistical data-driven approach. Unlike the legacy system, it will not require manual development of rules, dictionaries, etc. The new system will use existing language resources and a self-training system by means of a statistical algorithm in order to learn while translating. There will be a 'retraining' procedure for improving the translations to human quality.

The problem/opportunity statements to be incorporated in the new system funded by ISA were defined as being that it should<sup>29</sup>:

- cover the same user needs as the EMTC;
- be available in at least all EU languages;
- be customisable to the needs of public administrations and services;
- guarantee trusted intra- and cross-border exchange and use of confidential information;
- safeguard continuity of service;
- use the language resource available in all Directorate-Generals (text corpora, translation memories, dictionaries, terminology databases, etc.);
- reduce the cost of translating.

The machine translation tool will reduce the language barriers across the EU. Citizens or businesses will no longer be restricted to understanding documents only in languages they know. Public administrations will not need to translate the key elements of a document for people in other countries. It will be easy to translate the documents, letters, e-mails, etc. created by public instances with MT@EC. The tool will guarantee high-quality translation and use common EC terminology. However a quality check will still be needed; the tool will deal with sensitive information, and a machine can misinterpret the meaning of words.

The translation of the documents will be faster than with ECMT, but it will not achieve real-time translation. There will be a small delay and queue time within the servers. The translations will be carried out via an interactive approach; a translation request is made via the machine-to-machine application programming interface (API) and the tool will send the translated document to the appropriate person, department or publish it in the required location.

A pro-active approach is advised; the documents are posted and cached on the servers. These documents can then be checked and edited by means of human interaction. The document can then be published.

Google Translate is an alternative to machine translation within the federated catalogue. Both concepts are compared in Table 3.

<sup>&</sup>lt;sup>29</sup> http://ec.europa.eu/isa/actions/documents/isa\_2.8\_machine\_translation\_workprogramme.pdf (22/07/2013)

Table 3 - High-level comparison between MT@EC and Google Translate

| MT@EC  | Google Translate  |
|--|---|
| Simila   | arities   |
| A quality check is needed after the translation, beca  | use a machine can still make errors of interpretation.  |
| Differ   | ences   |
| Connection through the sTESTA connection. IMI is available for competent authorities at national, regional and local level in the EU, Iceland, Liechtenstein and Norway. Though, the registration in IMI has to be approved by an IMI coordinator. | Publicly available  |
| All EU languages   | Covers all EU languages plus a number of others. The number of languages is increasing over time.   |
| Free of charge   | Free of charge for the web version Charge per million translated characters for the Google API which lets websites and programs integrate with Google Translate programmatically. |
| Limits to terminology used within the EU domain and all official languages of the EU   | 71 languages are available using Google Translate   |
| Respects format and lay-out of documents   | Does not look at lay-out of documents   |
| An API is available for M2M connection   | An API is available which can be used on websites   |
| Small delay per translation, queue time needs to be incorporated   | Real-time translation   |

## 4.9.1 CONTRIBUTION OF MT@EC TO FCOPS

The federated catalogue of public services will contain information on all the public services offered within the Member States. These public service descriptions are not yet available in all the EU official languages. To reduce the cost, effort and time for translating each description into all the official languages, MT@EC can be of support.

It will facilitate the translation of the public services description and the documents which are available for the public. The priority for the translation will be the descriptions; this will increase the use and the efficiency of the usage of information.

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<sup>&</sup>lt;sup>30</sup> Google Translate API: <a href="https://developers.google.com/translate/v2/pricing">https://developers.google.com/translate/v2/pricing</a>

# **4.10 INTERNAL MARKET INFORMATION SYTEM (IMI)**

The Internal Market Information System (IMI)<sup>31</sup> is a tool designed to build a network of public administrations across the European Union, Iceland, Liechtenstein and Norway. It provides a secure online accessible application which supports the communication of national, regional and local administrations with their equivalent instances in other countries.

The system is designed to overcome existing barriers, such as administrative and working cultures, and the difference between the Member State languages. The system aims to reduce the administrative burden for the stakeholders, and increase the efficiency and effectiveness of the communication. This leads to savings in resources, time and better service quality through transparency.

The European Commission built the system in cooperation with the participating countries to speed up the cross-border administrative cooperation. The system offers a uniform working method agreed upon by every EEA country. The workflow for using IMI encompasses the following steps:

- 1. Identify the partner authority in another EU country via the multilingual search function;
- 2. Create a request:
  - a. Select the pre-translated question (in the language of the person raising the question); or
  - b. Provide a request via text input and attach documents:
- Send the request to the authority selected;
- 4. The authority receives the request in their preferred language;
- 5. The authority sends back a reply via pre-translated answers or via machine translation in their language.
- 6. The user receives the answer in their language.

The IMI system also provides a tracking system in order to see the progress of the requests. In this way the user knows whether the authority contacted is working on it. The system is available to all administrations in the thirty countries of the European Economic Area (EEA) and in all European Union languages. Registration in IMI is only open for those countries and needs to be approved by an IMI coordinator.

The development of the IMI system is based on three key principles<sup>32</sup>:

- it should not impose additional administrative cooperation obligations on Member States beyond those already contained in the relevant Internal Market legislation;
- it should provide the flexibility to respect the diverse administrative structures (working with different systems) and cultures in Europe;
- the system should be flexible in order to provide access to all the public administrations (which are working with different systems, etc.), comply with the different parts of Internal Market legislation, and take into account the different cultures in Europe;
- it should be a single system to avoid a proliferation of information systems.

http://ec.europa.eu/internal\_market/imi-net/index\_en.html (24/07/2013)
 http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=COM:2008:0703:FIN:EN:PDF

In relation to the first principle, the development of the IMI system was initially based on:

Services Directive (Directive 2006/123/EC):
 Article 29 of the Services Directive obliges public administrations (Member States) to provide assistance to their counterparts in other EU countries. This must be achieved through electronic information exchange.

The IMI system can provide support to facilitate this communication and cooperation between the public administrations.

- Directive on the recognition of professional qualifications (Directive 2005/36/EC):
   The IMI system covers the most mobile professions (e.g. doctors, pharmacists, physiotherapists, accountants, teachers and architects). A directory has been created with all the registered professions.
- Commission Decision 2008/49/EC, the IMI Regulation: This decision dealt inter alia with how registered IMI users who have obtained information about individuals process that information. Individuals need to be told how their information is used, what their rights are and that they are able to exercise their rights.

The scope of this Decision may be extended by national legislation on data protection.

The latest IMI regulation (EU) N° 1024/2012 entered into force on 4 December 2012. Aside the fact that it repealed *Commission Decision 2008/49/EC*, it did not change the way IMI operates, but consolidated its legal framework. The Regulation also paves the way for expansion of IMI to further areas. Furthermore, IMI extended to the Euro Cash-In-Transit Regulation and Directive on Patients' Rights, for the problem solving network SOLVIT and for notifications under the Services Directive and the e-commerce Directive.

# 4.10.1 CONTRIBUTION OF IMI TO FCOPS

The Internal Market Information system has defined the questions and answers in the system to facilitate communication between the public administrations. By using this technique, the system can easily send the message through in another language for the corresponding public administration. Each stakeholder can communicate in their own mother tongue.

The IMI system is a real-life example which uses MT@EC in order to provide more flexibility to the users by providing the option of sending a non-predefined question. Users can enter their own text and documents which are not predefined by the European Commission. Once the message is sent through, it will be translated into the preferred language via the machine translation tool. This experience is useful for FCOPS.

Furthermore, users of IMI are potential users for the future FCOPS, they will be able to find information of public services from other public administrations through standard structure, metadata model and taxonomy. Via IMI, users can request more information dealing with public services offered by other administrations (within the same or another Member State). When FCOPS is operational, these users can consult the catalogue in order to find the required information of the public services.

# 5 ANALYSIS OF MEMBER STATE PUBLIC ADMINISTRATION PORTALS

All Member States have already built portals for citizens and businesses. Most Member States have set up multiple portals for different purposes (e.g. public administration portal and eGovernment portal); other Member States have a single portal for all purposes. The intention of these public administration portals is to provide information on the different functions of the public administrations and on the public services they offer to citizens, businesses and other public administrations.

The public services are sometimes offered in the form of eServices on the portals. In such cases, these are considered to be eGovernment portals. An eGovernment portal is owned by a public administration to facilitate digital interaction through web services between the public administrations and citizens, businesses and other public administrations. The eGovernment portal and the public administration portal may be one single portal, but this is not always the case.

Many Member States have distinct portals for each ministry or other authority. The focus of this study is on overarching national portals. A list of the public administration portals in scope was given in the initial report for this study. This was the starting point for further analysis of the semantic and organisational structure, and categorisation of these services.

The first group are the Points of Single Contacts (PSCs) which have been a legal requirement for each Member State since 2009. The PSCs are the public administration portals for businesses that wish to do business or provide services in the Member States. The table below lists the PSCs.

Table 4 - Points of Single Contact sample

| Country      | Points of Single Contact                                   |
|--------------|--|
| Austria      | http://www.eap.gv.at/                                      |
| Belgium      | http://business.belgium.be/                                |
| Bulgaria     | http://www.egov.bg/  |
| Croatia      | http://www.psc.hr/   |
| Cyprus       | http://www.businessincyprus.gov.cy/                        |
| Czech        | http://www.businessinfo.cz/en/                             |
| Republic     |  |
| Denmark      | http://www.virk.dk/cms/render/live/da/sites/virk/home.html |
| Estonia      | https://www.eesti.ee/eng/services                          |
| Finland      | http://www.yrityssuomi.fi/web/enterprise-finland           |
| France       | http://www.guichet-entreprises.fr                          |
| Germany      | http://www.dienstleisten-leicht-gemacht.de/                |
| Greece       | http://www.eu-go.gr/sdportal/index.jsp?lang=EN             |
| Hungary      | https://ugyintezes.magyarorszag.hu/                        |
| Iceland      | http://psc.island.is/en/                                   |
| Ireland      | http://www.pointofsinglecontact.ie/                        |
| Italy        | http://www.impresainungiorno.gov.it/sportelli-suap         |
| Latvia       | https://www.latvija.lv/EN/WebLinks/Portal/                 |
| Lichtenstein | http://www.eu-go.li/                                       |
| Lithuania    | http://www.verslovartai.lt/                                |
| Luxembourg   | http://www.guichet.public.lu/entreprises/en/index.html     |
| Malta        | http://www.businessfirst.com.mt/en                         |
| Netherlands  | http://www.answersforbusiness.nl/                          |
| Norway       | https://www.altinn.no/en/                                  |

| Poland   | http://www.eu-go.gov.pl/pl/dla-przedsiebiorcy/             |
|----------|--|
| Portugal | http://www.portaldaempresa.pt/cve/pt                       |
| Romania  | http://www.edirect.e-guvernare.ro/                         |
| Slovakia | http://www.minv.sk/?sekcia-verejnej-spravy                 |
| Slovenia | http://www.eugo.gov.si/en/                                 |
| Spain    | http://www.eugo.es/  |
| Sweden   | http://www.verksamt.se/portal/en_GB/web/international/home |
| United   | https://www.gov.uk/uk-welcomes-business/overview           |
| Kingdom  | •  |

# 5.1 SAMPLE FOR ANALYSIS

The list in the Table below contains all the national public administration portals and eGovernment portals in the Member States. A high-level analysis was carried out of those indicated in bold. For each portal analysed at a high level, a fact sheet was created that can be found in Annex D.

Table 5 - Public administration portals sample

| Country  | Туре  | Website  |
|----------|---|--|
| Austria  | Public administration portal for citizens   | https://www.help.gv.at   |
|          | Public administration portal for business   | https://www.usp.gv.at/Portal.Node/usp/public                       |
|          | Starting a business   | http://investinaustria.at/EN/Home/ABA-                             |
|          |   | Invest+in+Austria.aspx   |
| Belgium  | Public administration portal  | http://www.belgium.be/en   |
|          | Administrations   | http://www.fedict.belgium.be/nl/                                   |
|          | Portal for functionaries  | http://www.fedweb.belgium.be/nl/                                   |
| Bulgaria | Public administration portal  | http://www.egov.bg/  |
|          | eGovernment portal  | http://www.egov.bg/ereg-   |
|          |   | public/res/primaryService/browse.rg                                |
| Croatia  | eGovernment portal  | http://www.hitro.hr/   |
|          | Starting a business   | http://www2.hgk.hr/en/   |
|          | Portal for foreign businesses   | http://www1.biznet.hr/Burza/do/language?code=<br>en_GB&appParam=RU |
|          | Ministry of Economics   | http://www.mingo.hr/default.aspx?id=3227                           |
| Cyprus   | Public administrations for citizens, businesses, residents abroad and administrations | http://www.cyprus.gov.cy   |
|          | Public administration portal for business, with the focus on start-ups                | http://www.businessincyprus.gov.cy/                                |

| Czech    | Public administration portal                              | http://portal.gov.cz                             |
|----------|---|--|
| Republic | Information evolution for Citizen                         | https://www.mojedatovaschranka.cz/               |
|          | Information exchange for Citizen to administration (C2A), | nttps://www.mojedatovaschranka.cz/               |
|          | Business to administration (B2A)                          |  |
|          | and Administration to                                     |  |
|          | administration (A2A)                                      |  |
| Denmark  | Public administration portal                              | http://www.vaekstguiden.dk/#result2; this portal |
|          | for businesses  | contains: - http://www.startvaekst.dk/           |
|          |   | - Http://www.startvaekst.uk/                     |
|          |   | - http://www.virk.dk/                            |
|          | Public administration portal for citizens                 | https://www.borger.dk/Sider/default.aspx         |
|          | Public administration portal for                          | http://www.nyidanmark.dk                         |
|          | foreigners  |  |
|          | Catalogues of information and                             | http://digitaliser.dk/kataloger                  |
|          | interoperability frameworks                               |  |
| Estonia  | eGovernment portal and public administration portal       | https://www.eesti.ee                             |
|          | (C, B and A)  |  |
|          | eGovernment portal, e-services                            | http://e-estonia.com                             |
|          | Information portal for business                           | http://www.eas.ee/en                             |
|          | RIHA information system for administrations               | https://riha.eesti.ee/riha/main                  |
| Finland  | eGovernment portal  | http://www.suomi.fi                              |
|          | Public administration portal for                          | http://www.yrityssuomi.fi                        |
| _        | businesses  |  |
| France   | Public administration portal                              | http://www.service-public.fr/                    |
|          | eGovernment portal  | www.mon-service-public.fr/                       |
| Germany  | Public administration portal                              | http://www.bund.de                               |
|          | Business public administration                            | http://www.ixpos.de/IXPOS/Navigation/EN/your-    |
|          | portal  | business-in-germany.html                         |
| Greece   | Public administration portal                              | http://www.ermis.gov.gr/                         |
|          | Public administration portal and eGovernment portal       | http://www.kep.gov.gr/                           |
|          | eGovernment portal (A2A interoperability framework)       | http://www.e-gif.gov.gr                          |
| Hungary  | Public administration portal                              | https://ugyintezes.magyarorszag.hu/              |
|          | eGovernment portal  | https://gate.gov.hu/sso/ap                       |
|          | Electronic Public Services                                | https://gate.gov.hu/sso/ap                       |
|          |   |  |

| Iceland       | eGovernment portal  | http://psc.island.is   |
|---------------|---|--|
|               | Public administration portal                              | http://en.island.is/   |
| Ireland       | Public administration portal for citizens                 | http://www.citizensinformation.ie/en/  |
|               | Public administration portal for businesses               | http://www.basis.ie  |
|               | eGovernment portal  | http://www.gov.ie/   |
| Italy         | Public administration portal                              | http://www.lineaamica.gov.it/  |
|               | eGovernment portal  | http://www.italia.gov.it   |
| Latvia        | eGovernment portal  | https://www.latvija.lv/LV/WebLinks/  |
| Liechtenstein | eGovernment portal  | http://www.llv.li  |
| Lithuania     | eGovernment portal  | https://www.epaslaugos.lt  |
|               | Public administration portal for businesses               | http://www.businessgateway.lt  |
|               | Portal  | http://www.lietuva.lt/   |
| Luxembourg    | Public administration portal and eGovernment portal       | http://www.guichet.public.lu/home/fr/index.ht<br>ml  |
| Malta         | Administration portal                                     | https://gov.mt/  |
|               | Administration portal for business                        | http://www.businessfirst.com.mt  |
|               | eGovernment portal  | https://www.mygov.mt/PORTAL/(dxtw2b45chgs2 dajdrxrcoei)/webforms/home.aspx                     |
|               |   | https://secure2.gov.mt/servizz/home?l=43B1FE7<br>61FE51D49B79B53A17BBED958E92687B53C6<br>D6161 |
| Netherlands   | Public administration portal                              | http://www.rijksoverheid.nl/   |
|               | Public administration portal for businesses               | http://www.answersforbusiness.nl/  |
| Norway        | Public administration and eGovernment portal for business | https://www.altinn.no/en/  |
|               | eGovernment portal  | http://tjenester.norge.no/en   |
| Poland        | Public administration and eGovernment portal              | http://www.eu-go.gov.pl  |
| Portugal      | Public administration for                                 | http://www.portaldocidadao.pt  |

|                   | citizens   |                                    |
|-------------------|--|------------------------------------|
|                   | Public administration portal for businesses                  | http://www.portaldaempresa.pt/     |
|                   | Catalogues of information and interoperability frameworks    | http://www.iap.gov.pt              |
| Romania           | Public administration portal                                 | http://www.edirect.e-guvernare.ro/ |
| Slovakia          | Public administration portal                                 | http://portal.gov.sk/              |
| Slovenia          | Public administration and eGovernment portal                 | http://e-uprava.gov.si             |
|                   | eGovernment portal for businesses                            | http://evem.gov.si/                |
| Spain             | Public administration portal                                 | http://www.060.es                  |
| Sweden            | Public administration portal for businesses                  | http://www.verksamt.se/            |
|                   | Public administration portal                                 | http://www.regeringen.se/          |
|                   | eGovernment portal   | http://www.skatteverket.se/        |
| United<br>Kingdom | Public administration and eGovernment portal (direct.gov.uk) | https://www.gov.uk/                |

# 5.2 HIGH-LEVEL ANALYSIS

The purpose of the analysis was to identify all the public administration portals at national level containing information on public services (cf. 2 Initial analysis). Some Member States have more than one portal each covering a specific target audience. After the list was completed, a high-level analysis was carried out on at least one portal per country. Where a country provides a separate portal per audience, the focus of the analysis was on the citizen and business portal(s). A total of 41 portals have now been analysed and taken into account for the statistics and conclusions.

The analysis looks first at the scope, service information type and target audience and then moves on to the aspects that follow the structure of the EIF layers: legal, organisational, semantic and technical. The focus of the high-level analysis is on the information available at the front end of the portal. The back end elements were only analysed if the information was readily available.

The second phase of the analysis focused on interesting cases and the person(s) responsible in the Member States were contacted for this (see section 6 Analysis of catalogues of public services). Initial contact was established via e-mail with a request for additional information, and, if necessary, a conference call was set up to obtain specific information.

The fact sheets that are made during the high-level analysis can be found in Annex D. The fact sheets in Annex D of the results of the high-level analysis are based on what is available on the portal. For some elements assumptions were made. These are explained in the next section.

#### 5.2.1 SCOPE OF THE PORTAL

A country can have several levels of authority with different public administrations operating at each level. This study covers national, regional and local levels. The national level comprises an entire country. The local level is the lowest level corresponding to LAU 1 and LAU 2. The regional level is in-between, and corresponds to the NUTS 1, 2 and 3 regions.

The high-level analysis was limited to the national public administration portals. Hence, in 44% of the cases, the portal is limited to national public services only. In 56% of the cases the focus was on multiple levels, going from a national to a regional or local level. Figure 11 show the balance in the scope of the portals.

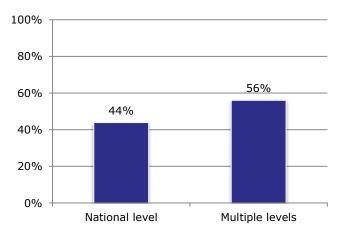


Figure 11 - Scope of portal

## 5.2.2 SERVICE INFORMATION TYPE

The next dimension analysed in this study is the service information type. This dimension indicates how the information concerning the public services is published. This dimension can contain the following elements:

- service description: the portal provides information on the public services (static text);
- references: the information refers to an external source with more information, forms and/or eServices:
- forms: the portal provides downloadable application forms and/or documents;
- eServices: the portal provides a way to perform the public service online.

The public services frequently consist of a combination of these elements. In only one case (Cyprus<sup>33</sup>) is the service description not available; the portal provides references to documents and eServices. On 34% of the portals, citizens or businesses are provided with eServices. However, this should not be taken to imply that eServices are not available in the other cases. In 15% of cases, a reference is provided to an external source where the actual eServices or forms are located. Figure 12 indicates how often a service information type occurs in percentage terms.

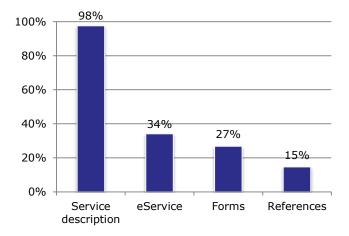


Figure 12 - Service Information Type

## **5.2.3 TARGET AUDIENCE**

The Member States build their portals with the purpose of providing information about public services to a specific target audience. All Member States have portals that target business and citizens. The analysis has shown that 85% and 73% of the analysed portals target businesses and citizens respectively.

<sup>&</sup>lt;sup>33</sup> Cypriot portal: <a href="http://www.cyprus.gov.cy/">http://www.cyprus.gov.cy/</a>

In terms of focus, analysis shows that the focus of Member States' portals is divided accordingly: (these figures are not represented in Figure 13 - Target audience)

| • | only for Citizens   | 12% |
|---|---|-----|
| • | only for Businesses   | 27% |
| • | for Citizens and administrations                                  | 2%  |
| • | for Citizens and businesses                                       | 41% |
| • | for Citizens, businesses and administrations                      | 12% |
| • | for Citizens, businesses, resident foreigners and administrations | 5%. |

These numbers indicate that a portal does not necessarily focus on one particular subgroup; it will most often provide information for multiple audiences (61% of the portals analysed).

Moreover, some portals have a focus on other public administrations or resident foreigners. Some Member States have separate portals for these groups, but these portals are considered to be out of scope.

The percentages for each target audience are shown in the Figure below.

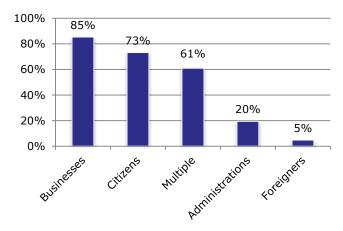


Figure 13 - Target audience

# 5.2.4 LEGAL ASPECTS: OBLIGATION (NOT) TO PUBLISH

The legal aspect explores whether legal information is provided which justifies the creation of a catalogue of public services.

For 73% of the portals analysed, no legal information or framework could be found that could support the creation of a catalogue. On the other hand, 20% of the portals analysed mention the transparency principle of EIF as a justification for disseminating information. In only 5% of cases was mention found of specific legislation requiring administrations to make all their information available to the public. This gives a direct impact on the services offered by the public administrations as they need to publish their public services.

In two instances (Latvia and Spain), it was possible to identify the fact that the publication of public services is a statutory requirement. It might be that more Member States have formulated a decision requiring or advising publication of the service information, but no mention of these was found. It is also possible that a Member State's public service eServices come under some regulatory framework or public service at a particular government level (e.g. only national public services.)

There is one case (Germany) which specifically mentions 34 that the public services of lower government levels cannot be published at a national level. This is because of the autonomy of the Bundesländer to implement the federal laws and regulations. However, the legal basis allows an exception if specific cooperation agreements are made between the Länder and the Bund to permit the publication. An overview is shown in Figure 14.

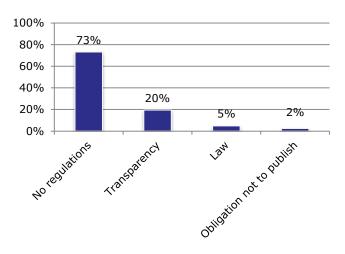


Figure 14 - Obligation (not) to publish

## 5.2.5 ORGANISATIONAL ASPECTS: OWNERSHIP OF SERVICES

When looking at the ownership aspect of the federated catalogue of public services, there is a distinction between the portal and the actual services. The portal owner is in most cases a central body or a working group that determines the front end and back end of the portal. The owner is also responsible for the maintenance of the portal. However, in almost all the cases, there is a specific mention that they are not liable for the content of the public services. This indicates that ownership of the public services (in content terms) lies with another party.

In more than 50% of cases, the public administrations are responsible for the content and functionality of their services within the catalogue. The administrations need to cooperate with the owner of the catalogue. They need to decide how the information exchange will take place, including the maintenance of the services (new services, updates, deletion of service). The portal owner is thus not liable for this; they just gather and provide all the information for the public.

In three of the instances analysed, ownership of the services is split. Each party is responsible for a specific section of the public services on the catalogue. For example a third-party organisation may be responsible for the eServices, while the public administration takes care of the content.

In four other portals analysed, the owner of the public services is a central body. They provide all the content and functionalities for the catalogue. This can be the same owner as the catalogue or an external party that is not the owner of the catalogue. Figure 15 shows the proportions of the ownership types identified. In 32% of the portals analysed, there was no mention of ownership.

64

<sup>&</sup>lt;sup>34</sup> Art. 83 Constitution, http://dejure.org/gesetze/GG/83.html

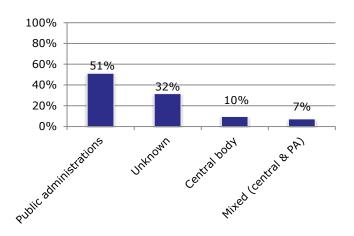


Figure 15 - Ownership of the public services

## 5.2.6 ORGANISATIONAL ASPECTS: RULES FOR PUBLISHING

Within certain Member States, there are rules on publishing public services formulated by the owner. Nine portals explicitly mention that guidelines are in force. The elements recurring most frequently for these cases are:

- following the accessibility principles for access to the public services for the disabled (e.g. Ireland, Italy);
- guidelines on how to set up a public service (e.g. Latvia);
- format of publications, public services, data exchange(e.g. Czech Republic, Lithuania);
- technical framework (e.g. Netherlands, Iceland and Luxembourg);
- quidelines for building a good User Interface for the portals(e.g. Italy and Norway).

In the case of Latvia, there are rules on how to build the public services. The owner of the portal, the State Regional Development Agency, even supports the efforts of public administrations by organising specific training.

Figure 16 shows that only 22% of the portals mention guidelines for publishing public services.

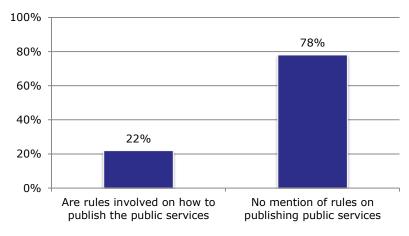


Figure 16 - Guidelines for publishing

# 5.2.7 SEMANTIC ASPECTS: SEMANTIC MODEL

The high-level analysis was carried out on the front end of the portals. The elements of the semantic model visible for each portal were identified. The items published most frequently are:

- title;
- web links to more details about the public services. The user is in most cases directed to an external portal:
- service description;
- further contact details for the competent public administrations;
- input, this can range from entering a name and address to a login or even documents.

The front end is not always exhaustive. For example, the identification number is a required field within the semantic model, but it is most likely that this will not be published (98% of the cases). Another example is the case study; only three of the portals analysed provide this. However case studies are very user-friendly and therefore it can be useful to include this field. An overview of all the elements can be found in Figure 17.

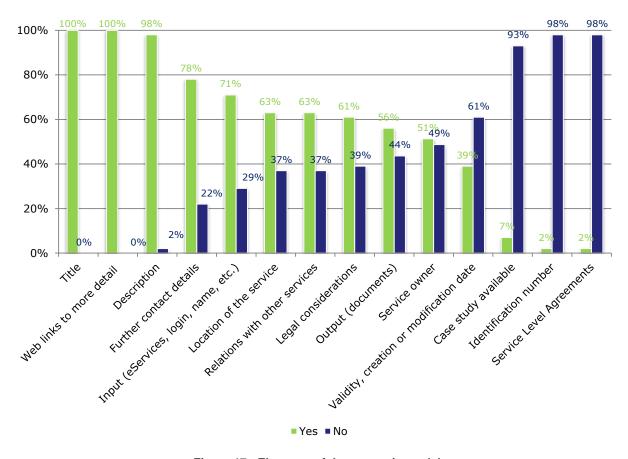


Figure 17 - Elements of the semantic model

## 5.2.8 SEMANTIC ASPECTS: CLASSIFICATION OF SERVICES

Most of the portals have a controlled vocabulary to classify their public services. This vocabulary is used in order to create a structure within the public services. In addition, it often defines how the portal will be set up. In some cases, multiple classifications are offered to improve the user-friendliness of the web pages.

In most cases, the portals also provide a classification of the public services by themes. These are not standardised and can differ between Member States. Life events are one example (cf. 4.1 Your Europe), but the themes have a broader view than those events. There is this field on 90% of the portals.

Finally, two cases of clear exceptions were identified: one Cypriot and one Croatian.

For Cyprus, two portals were analysed. One<sup>35</sup> has a classification based on life events (themes). The other Cypriot portal<sup>36</sup> has a more specific purpose and focuses on starting up a business. The classification is based on the different sectors in which a company can be created. This kind of classification is mapped with 'Other' in the Figure below.

Croatia has developed a portal<sup>37</sup> that only provides access to their electronic systems. The Croatian public services are incorporated in these systems (assumption), but they are not described separately on the portal. This kind of classification is mapped with 'None' in the Figure below.

Figure 18 maps the different classifications with their proportions, showing that some portals provide both thematic and A-Z classifications.

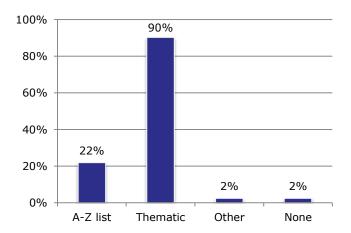


Figure 18 - Classification of services

# 5.2.9 SEMANTIC ASPECTS: MULTILINGUALISM

Dealing with multilingualism is a final aspect analysed within the semantic area. The languages in which the portal is available was identified for each portal. The graph in Figure 19 shows if the Member States have translated their portals into languages other than their official language(s).

In certain EU countries there is more than one official language, but this does not imply that all web pages are translated into all official languages. More detail per Member States can be found in Annex D (see fact sheets section Semantic – Languages). Thirty-four percent of the portals provide their web pages only in their official languages, while 66% of the portals are in other languages.

Certain portals provide the freedom to the user to translate it to all languages by using the Google Translate functionality. One of those portals (i.e. the Netherlands<sup>38</sup>) has translated its web pages into

<sup>35</sup> Cypriot portal: <a href="http://www.cyprus.gov.cy">http://www.cyprus.gov.cy</a>

<sup>36</sup> Cypriot portal: http://www.businessincyprus.gov.cy/

<sup>&</sup>lt;sup>37</sup> Croatian portal: http://www.hitro.hr/

<sup>38</sup> http://www.answersforbusiness.nl/

English and in addition provides the Google Translate box (this portal is also added to the category 'Also non-official languages').

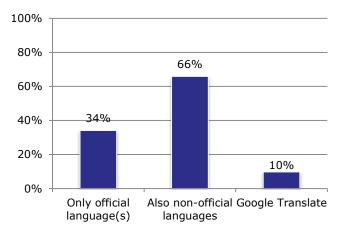


Figure 19 - Translations available on the portals analysed

The percentage for use of languages other than the official language(s) does not indicate that all the pages of a certain portal are translated. In 12% of the instances analysed, only a limited number of pages are available in other languages. In this case, either basic information and/or information some key public services is translated

To extend the research on multilingualism, we identified the languages other than the country official language(s) available on the portal per country, excluding the Dutch portal that also offers the Google Translate functionality (63%, i.e. 26 portals). Figure 20 shows that English is the most commonly used languages other than the country official language(s) on the portals.

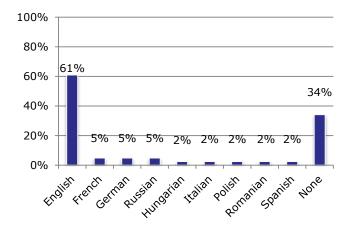


Figure 20 - Non-official languages used on portals

# 5.2.10 TECHNICAL ASPECTS: CONTENT SYNDICATION

The next EIF requirement is the technical area. This is rather a difficult area to investigate during the high-level analysis because this is the back end of the portal, although some parts of content syndication can be seen as front end. Examples are updates sent to the public, open data, etc. Figure 21 gives an overview of the usability of the techniques discovered.

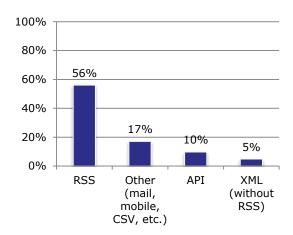


Figure 21 - Content syndication

The Figure shows that in more than 50% of the portals analysed, RSS feeds are made available for content syndication. These feeds can be used for several purposes: news feeds; updates on the public services; new public services; published articles, etc. RSS is a specific XML-format that can be used for information exchange. A generic XML-format is used within two portals to create Open Data files. These files are available to enable the citizens and businesses to consult the list of public services.

Another content syndication method that is found is API. Four portals use this to establish a method for information exchange with citizens or businesses. Finally, in 17% of the cases, the portals provide another method of syndication: e-mail updates, CSV-files, HTML-frames, scripts, etc.

# 5.2.11 TECHNICAL ASPECTS: TECHNOLOGY TO MANAGE THE CATALOGUE

Another technical aspect that was examined is the system used to manage the catalogue. Since this is more the back end, the information was not always found.

The analysis identified that 27% of the portals are supported by a Content Management System. This percentage is rather on the low side, but it seems reasonable to assume that more portals are supported by a CMS. In addition to those using CMS technology, two portals were found to use other technologies: API support and a technical standard (Netherlands: Samenwerkende Catalogi, cf. 6.4).

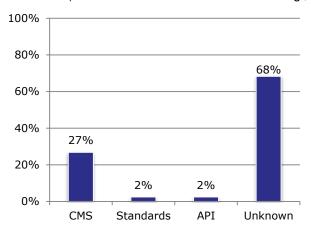


Figure 22 - Technology to manage the catalogue

# 5.3 CONCLUSIONS

This section summarises the different trends discovered during the first analysis. Section 6: Analysis of catalogues of public services will elaborate further on the interesting cases identified for further in-depth analysis, where contact was made with those responsible for the portal to discuss the organisational and operational fundamentals of the portal with a focus on the back end of the portal and the technical set-up.

## 5.3.1 HIGH-LEVEL ANALYSIS

When looking at all portals it is noticeable that more than half of them have a broader scope than just the national public services. This could improve the functionalities and scope of the federated catalogue. If an automatic content syndication is in place, it will require the same effort to include the national public services as for the public services at other levels. For other cases, there will need to be a workaround to include their regional and local public services via an automatic or manual content syndication technique.

The analysis has shown that each portal provides some kind of service description that further elaborates on the services offered. With one exception, that only refers to documents, eServices and more details. The service descriptions will be incorporated within the federated catalogue of public services. This implies that the effort needed is limited to the mapping of semantic models.

## 5.3.2 **LEGAL**

When looking at the legal aspects, then only 27% of the portals refer to regulations in force in the Member State. Setting up a new legal framework for the federated catalogue of public services will be very complex and hard. It could take years to set up such a framework.

However the federated catalogue can use the EIF transparency principle as a justification for disseminating information at a European level. This will stimulate the support and willingness of public administrations. To be precise, 20% of the portals mention transparency as a basis for the creation of the portal, i.e. the public administrations want to provide as much information as possible to citizens and businesses. Additionally, 5% of the portals refer to specific legislation.

## 5.3.3 ORGANISATIONAL

From an the organisational point of view, the statistics shows that in more than 50% of the cases, the public administrations are responsible for their own public services. This methodology should also be incorporated when dealing with the ownership of the services in FCOPS. However, the ownership of the catalogue should still lie with a central body. The public administrations should collaborate closely by means of a working group to define all the generic public services. These generic services should then be used to create a mapping with all the public services offered within the Member States.

Of the portals analysed, 22% work to guidelines on how the public administrations should publish their public services. In developing FCOPS, it would be advisable to set up certain guidelines on the mapping of services, connection and structure of the public services. The owner of the catalogue needs to provide pre-defined rules about the format and techniques which apply for all the public administrations.

## 5.3.4 SEMANTIC

The first block within the semantic aspect is the semantic model. Front-end analysis is not the best way to obtain insight into the semantic models used. But it was possible to identify some of the (visible) elements of the semantic model. Though the required elements which are important in carrying out mapping are not of interest for the public and are most likely hidden, the actual semantic service model can be extracted once those responsible are interviewed as part of the in-depth analysis.

The frequently published fields (title, web links, service description, etc.) should be included within the semantic model. The semantic models which are operative in the Member States can afterwards be mapped with the model of the federated catalogue.

An important element that also needs to be considered in the service model is the classification. Most of the portals analysed use a thematic classification, especially by life events. Certain Member States have already defined a multidimensional classification which provides for the possibility of several categories. Generally a combination of life events and an A-Z list is offered. This vision should be taken over in FCOPS, which should therefore have a multidimensional classification. This will increase the usability and flexibility of the catalogue for the user.

The next trend identified relates to the multilingualism on Member State portals. There is so far no common language in which all public services should be offered. Nevertheless, it is notable that 61% have translated their information to English even though it is not an official language of the Member State. In consequence, it could be advisable to provide the public services in the official language(s) of the Member State and also in English. Both versions can then be included in the federated catalogue. Anyone wanting to access public services in any Member State can then be sure of finding that information in English at least.

Another recommendation is to translate the controlled vocabulary into all EU official languages. This will improve the user-friendliness and a broader public will be reached. It will be easier for the user to navigate through FCOPS in their mother tongue.

An additional option would be to consider machine translation to translate the public services (e.g. 4.10 IMI) in all official languages. The two options that are available are: the ISA machine translation tool and Google Translate. The ISA funded tool (cf. 4.9 MT@EC) uses EC terminology and is free of charge. This is an advantage compared with the Google Translate API. The Google API charges a price per million translated characters, it delivers the translation in real-time, but is likely to deliver less accurate translations on EU domain specific terminology.

## 5.3.5 TECHNICAL

The final principle within the EIF is the technical aspect. Although the analysis focused on the front end of the portal, it was possible to identify some technical elements as well. These focused on how the information is published by the public administrations. For this they have developed several alternatives in addition to the portal, for example APIs, CSV, mail, RSS, XML (Open Data), etc. The most frequently used technique is RSS. This technique is a specific XML-format designed to send updates to those who have subscribed to it. RSS can therefore be considered for a back end solution in the federated catalogue. The public administrations can create RSS feeds to send through their offered services. These feeds have a pre-defined structure which could be determined by the European Commission in order to extract the required information.

The federated catalogue should not be limited to one particular technique for content syndication. The Member States do not have one standardised methodology (at European level) to build their portals. Therefore it is advisable to support certain commonly used techniques to enlarge the coverage within the EU

More than 25% of the portals are visibly supported by a Content Management System. However, one can assume that this number is higher. Not all the portals mention how the webpages are created or supported. This assumption can be confirmed or refuted by means of in-depth research.

#### 6 ANALYSIS OF CATALOGUES OF PUBLIC SERVICES

#### 6.1 SAMPLE OF THE IN-DEPTH ANALYSIS

Based on the high-level analysis and certain points of single contact, it was possible to identify several cases of particular interest for the federated catalogue of public services. These were selected based on several key points:

- is there a catalogue of public services available which might feed the portal with information?
- does the Member State use certain techniques for content syndication?
- how broad is the scope of the portal/catalogue (inter/intra-Member State public services, national public services only or limited to a specific government level)?

Based on these questions, seven interesting cases were selected and are described further below. The high-level analysis focused on the front-end of the portal. While the in-depth analysis has a different approach, it focuses more on all aspects; including the front-end, back end, processes, etc. Each of these cases is mapped with the concepts described within the conceptual model (section 2.2). By doing this, the diverse cases can be compared with each other and can be used in the further requirement analysis of the federated catalogue of public services.

#### 6.2 ESD-TOOLKIT - NORTH SEA REGION COUNTRIES

The esd-toolkit<sup>39</sup> was initiated by the United Kingdom in cooperation with SmartCities<sup>40</sup>. The ownership of the tool is dedicated to the UK government, but esd-toolkit is managed by a private software company called Porism<sup>41</sup>. There are two main aspects: the Local Government Citizen Insight and the Standards List. By combining these two elements it becomes a very good tool for local authorities. The site is continuously updated, extended and revised because of the importance of the tool. The esd-toolkit was created expressly for administrations, but the 'Citizen Insight' part can also be useful for businesses.

#### 6.2.1 CITIZEN INSIGHT

Citizen Insight can mainly be used to gain a better understanding of the characteristics and profile of the citizens of a number of EU countries and Norway, and in particular those of the North Sea region. Their preferences and demand for public services are identified and the results can be compared between the Member States.

The main benefits to local government from using the Citizen Insight are:

- discovering the most suitable channels for providing their services;
- establishing the right services in the right areas;
- setting up a profile for the demand for services within a particular area;
- identifying common areas within the same country and across national boundaries;
- discovering where transnational partnerships can be created to provide services to equivalent populations.

<sup>39</sup> Website of esd-toolkit: http://esd-toolkit.eu/

<sup>40</sup> http://www.smartcities.info/http://www.porism.com/

This toolkit was mainly built for local governments, but it can happen that companies use the tool to gain insight into the profile of their customers and operating region.

The toolkit facilitates the analysis by providing three kinds of views: map view, data view and text view. The insight maps, text and data view describe the characteristics of the EU citizens with particular detail for the North Sea Region. It is possible to zoom by view on to the services provided and households in each geographical area and the people of a certain area can afterwards be compared to their 'near neighbours'. The start positioning for each view is the predominant profile group; this indicates the type of household which is dominant within each area.

The categories of household are:

- Sophisticated singles
- Bourgeois prosperity
- Metropolitan strugglers
- Rural Inheritance
- Career and family
- Comfortable retirement
- Low income elders
- Routine service workers
- Hard working blue collar
- Post-industrial survivors

#### **MAP VIEW**

The map view is a method for gaining a better view of the regional aspects and the differences between people living across the EU. The user of the toolkit can choose to display different values on the map view: predominant profile group, a specific household group (percentage), a service group, a service subgroup (level of presence and demand in the area) or the nearest neighbours. Figure 23 gives the example of the predominant profile group.

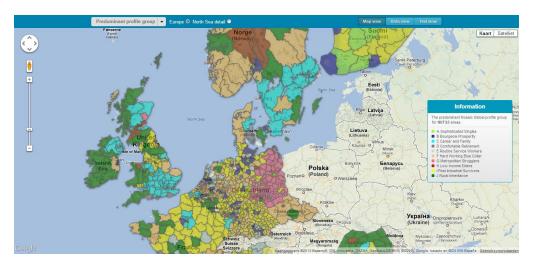


Figure 23 - Predominant profile group in map view of Citizen Insight

#### **TEXT VIEW**

In text view it is possible to choose between different types of households or the predominant profile groups. A brief explanation is displayed that describes all characteristics and requirements for the household category selected. The text view is extended with a small profile of the people who belong to this category and a propensity chart which shows all the services that the people will probably demand (see Figure 24).

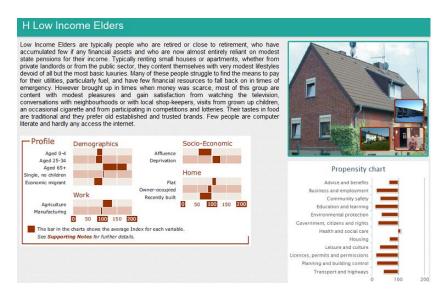


Figure 24 - Example of text view of a household type Citizen Insight

Another option within the text view is for the user to select a certain service. The information given with that service will not have the same level of detail as for a household category. The portal displays a hierarchical structure to the user that is subdivided by three levels: service group, service subgroup and the services. No description or explanation is foreseen when the user selects a service group. Information is provided only if the user drills down to a certain subgroup. A propensity chart and a brief description will be available together with all the services included in that particular subgroup. Within each level of detail, it is possible to access the definition of the item which will redirect the user to the Standards Lists.

#### **DATA VIEW**

The data view provides all the facts available about a particular service across all the Member States (e.g. total households, level of demand for the services). After registering on the portal it is possible to drill down in the data and build a data table as shown, by way of example, in Figure 25.

| Area ¢             | Total households ¢ | Percentage service demand \$ |
|--------------------|--------------------|------------------------------|
| <u>Belgium</u>     | 1,752,675          | Very low                     |
| <u>Denmark</u>     | 2,553,601          | High                         |
| Germany            | 6,618,341          | Very high                    |
| <u>Netherlands</u> | 4,460,208          | High                         |
| Norway             | 2,271,101          | Low                          |
| Sweden             | 1,686,626          | Mediun                       |
| United Kingdom     | 9,153,602          | Very high                    |

Figure 25 - Data view in Citizen Insight

#### 6.2.2 STANDARDS LIST

The other valuable source of information for the public administrations is the Standards List. This list contains more than 1300 public services that are delivered by the local governments of Belgium, England & Wales, Germany, Norway, Scotland, Sweden and the Netherlands. Any local authority can use this list to perform an audit on what they deliver, see whether they lack certain public services and ensure that their systems and administrative processes cover all relevant public services. This list provides a common model for describing public services.

The structure of the public services contains the following elements:

- Id: a unique reference number;
- Name: the name of the service;
- Definition: a short description of the service to define which people could request the service;
- In scheme: identifies the list to which the service belongs;
- History notes: contains all the updates of the service and indicates when the service was added to list:
- Same as: refers to similar services in other lists;
- Type: indicates if it is a function or service;
- Resource URI: link to the actual service structure (the definition);
- Mapping: positions the service in the hierarchical structure of its service groups and refers to similar services in other lists:
- Profile information: provides the possibility of accessing the service in Citizen Insight (map, data or text view).

The public administrations can use the reference numbers to exchange information on the services, and they can access the document and statistics gathered by the other local authorities. The local authority public services available are categorised in three main groups:

- Service list: this is a general list which summarises all the public services used in one or more local service lists;
- Local list: this is a subset of the service list and it includes all the local authority public services provided by the participating Member States.
- Function list: the public services are categorised in a hierarchical structure of service groups and subgroups, and these services are mapped with the other lists (service and local).

A mapping between function groups and service groups can be found in Annex C. For the standard list is a dynamic classification <sup>42</sup> created, this classification is build based on diverse controlled vocabularies covering the function lists, thematic classifications etc.

These service lists have been used for some years in Norway and the UK. Each service delivered in Norway is checked with the legislative requirements. The service list, which is maintained by the Kommuneforlaget, can be used for the service applications forms within the municipalities. Within the UK, the service list is maintained by the esd-toolkit for England & Wales, and Scotland. The list contains links that are published for each public service. This allows each local authority to compare their public services with the public services of other local authorities.

<sup>42</sup> http://standards.esd.org.uk/?

#### 6.2.3 CONCEPTUAL MODEL ANALYSIS OF THE ESD-TOOLKIT

For each concept described within the conceptual model (section 2.2) the esd-toolkit is analysed and described in the table below.

Table 6 - Conceptual model analysis of the esd-toolkit

| Concept                | EIF layer      | Esd-toolkit analysis  |
|------------------------|----------------|---|
| Scope                  |                | All local public services from 7 North Sea Region countries are included within the esd-toolkit. The toolkit only deals with generic public services which are based on the specific public services within those countries.  |
| Legal basis            | Legal          | No legal framework is associated with the esd-toolkit.  |
| Ownership              | Organisational | The system is owned by the UK government and is managed by a private company Porism.  |
| Users                  | Organisational | The esd-toolkit targets the public administrations as users for the standard lists and the citizen insights. However businesses can also acquire valuable information from the citizen insights. The standard lists are publicly available but the view with citizen insights is limited; the user needs to log in to retrieve a full overview. |
| Service model          | Semantic       | The esd-toolkit has defined a semantic data model in order to define the generic public services within the esd-toolkit. This model also describes the relations between the diverse services, whether they are linked, similar within another country, etc. The structure of the semantic data model can be found in section 6.2.2.            |
| Classification         | Semantic       | The classification of the esd-toolkit uses a dynamic classification covering thematic classification, function lists, etc. This classification improves the user-friendliness of the catalogue.   |
| Multilingualism        | Semantic       | The esd-toolkit is mainly available in English. For each country the list of public services is also provided in the official language (for Belgium only in Dutch).   |
| Federated architecture | Technical      | The esd-toolkit covers the generic public services offered on local government level. No specific public services are included; however they are consulted in order to define the generic services. A federated catalogue is not in place with the local governments.   |

#### 6.2.4 CONTRIBUTION OF ESD-TOOLKIT TO FCOPS

The difference with Your Europe is that the esd-toolkit lists all the services foreseen at a local level, while Your Europe focuses on cross-border public services.

The esd-toolkit provides a list of all the local authority public services in the participating Member States at a granular level and defines a categorisation. This categorisation can be found in Annex C Mapping between the service groups and the function list.

The Standards List has a service model which describes the different public services. To know whether the service model to describe the public services is the same for each of the participating Member States required further analysis.

# 6.3 INTERBESTUURLIJKE PRODUCTEN- EN DIENSTENCATALOGUS (IPDC) – BELGIUM

The Interbestuurlijke Producten- en DienstenCatalogus (IPDC)<sup>43</sup>, the *interadministration product and services catalogue*, is a catalogue of public services in Flanders. The catalogue is managed by CORVE (the coordination cell of the Flemish government) and contains public services at a European, federal, regional, provincial and municipal level. The catalogue was launched in May 2013.

Public administrations are the target audience for the IPDC. They can use the standard public service descriptions in their own communication with the public. The IPDC was set up by the Flemish Government (the eGovernment and ICT Management entity of CORVE and the Vlaamse Infolijn), representatives of the provinces and municipalities (VVSG, V-ICT-OR, VVP and KORTOM) and vendors (HP and Belgacom).

#### 6.3.1 METADATA MODEL

The below metadata model defines the structure and ontology of the public services in the IPDC catalogue.

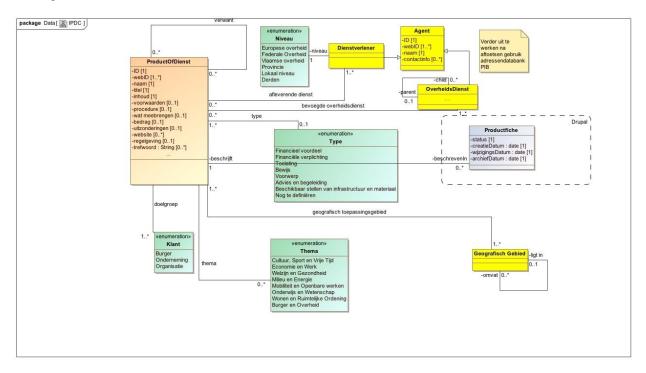


Figure 26 - IPDC metadata model

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<sup>43</sup> http://productencatalogus.vlaanderen.be/ (20/6/2013) http://www.corve.be/projecten/lokaal/IPDC/ (14/11/2013)

#### 6.3.2 CLASSIFICATIONS

The IPDC currently has five controlled vocabularies for classifying the public services:

- the customer type;
- the competent authority;
- the delivering authority;
- the type of public service;
- a thematic classification.

The customer types of the public services can be citizens, businesses and organisations. And a public service can be linked to multiple customer types

The competent authority is the authority responsible for creating the public service. The delivering authority is the authority responsible for delivering the public service to the public. For example, a driving licence is defined at a federal level; however the public service is delivered at local level.

The type of public service is classifies public services in different types, e.g. permission, financial benefit, advice.

The thematic classification is a simple taxonomy based on government functions.

#### **6.3.3 EDITORS**

The public services are created and managed by the relevant levels in the public administrations.

- Flemish level: Vlaamse Infolijn<sup>44</sup>;
- Federal level: Chancery of the Prime Minister;
- Municipal and provincial level: team of volunteer editors from the municipalities and provinces.

The Vlaamse Infolijn has its own separate editor's environment.

For the Chancery of the Prime Minister and for the municipal and provincial editor team a user interface has been created on the platform where they can create and manage the public services. This platform has been created on a portal that is accessible through the internet<sup>45</sup>. However for Flemish and federal level there are web services foreseen to exchange the public service information.

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http://www.vlaamseinfolijn.be/ – the government information service which is accessible via a range of channels.
 http://publicatie-productencatalogus.vlaanderen.be/ (20/6/2013)

Figure 27 gives an overview of the architectural building blocks and how the information is exchanged on the input and output side.

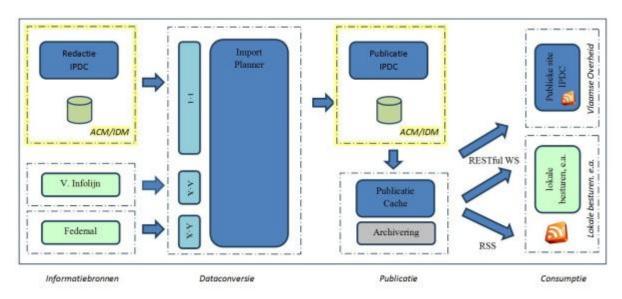


Figure 27 - Architecture of the IPDC

#### 6.3.4 DATA OUTPUT

The catalogue shares the public service records either through RSS or RESTful web services. In addition, a user interface has been created to search through the entire catalogue and retrieve individual public services.

### 6.3.5 CONCEPTUAL MODEL ANALYSIS OF INTERBESTUURLIJKE PRODUCTEN- EN DIENSTENCATALOGUS

For each concept described within the conceptual model (section 2.2) the Interbestuurlijke Producten- en Dienstencatalogus is (IPDC) is analysed and described in the table below.

Table 7 - Conceptual model analysis of IPDC

| Concept                | EIF layer      | IPDC analysis   |
|------------------------|----------------|---|
| Scope                  |                | The IPDC aims at cataloguing the public services and products on European, Flemish, federal, regional, provincial and municipal level within Belgium. A focus is on generic public services and not on the specific public services   |
| Legal basis            | Legal          | There is no legal basis associated with the IPDC.   |
| Ownership              | Organisational | The catalogue is created by the Flemish Government (the eGovernment and ICT Management entity of CORVE and the Vlaamse Infolijn), representatives of the provinces and municipalities (VVSG, V-ICT-OR, VVP and KORTOM) and vendors (HP and Belgacom). The ownership of the catalogue is dedicated to CORVE.   |
| Users                  | Organisational | The main target audience of the catalogue are the public administrations.   |
| Service model          | Semantic       | A metadata model is created in order to describe the diverse public services within Belgium. In a pilot project this metadata model has been mapped with the CPSV.  |
| Classification         | Semantic       | The catalogue enforces 5 different controlled vocabularies: the customer type, the competent authority, the delivering authority, the type of public service, a thematic classification.  |
| Multilingualism        | Semantic       | The catalogue is only available in Dutch.   |
| Federated architecture | Technical      | <ul> <li>In order to generate the generic public services, the IPDC uses teams of editors. The public services are created by representatives on the diverse government levels:</li> <li>Flemish level: Vlaamse Infolijn;</li> <li>federal level: Chancery of the Prime Minister;</li> <li>municipal and provincial level: team of volunteer editors from the municipalities and provinces;</li> <li>the Vlaamse Infolijn has its own separate editor's environment.</li> <li>Each representative on municipality level can create and manage the public services via a user interface. The representatives on federal and Flemish level can use web services in order to exchange the public service information.</li> </ul> |

## 6.3.6 CONTRIBUTION OF THE INTERBESTUURLIJKE PRODUCTEN- EN DIENSTENCATALOGUS (IPDC) TO FCOPS

The IPDC is a nice example of catalogue of public services and the Flemish government would be interested in a European catalogue of public services because they would be able to better inform the citizens and businesses through their helpdesk.

Interesting also for FCOPS is the use of the metadata model which has been mapped with CPSV in a pilot project and the use of different classifications.

#### 6.4 SAMENWERKENDE CATALOGI<sup>46</sup> – THE NETHERLANDS

The Samenwerkende Catalogi, which means 'cooperating catalogues', is a platform offered by the Dutch Ministry of Interior Affairs through its ICT and eGovernment arm, Logius, to all Dutch organisations offering public services. This platform contains:

- a database, which contains an index of all public services offered by the participating public administrations;
- a standard taxonomy;
- a uniform product list;
- a metadata model;
- a search function.

In the Netherlands most public administrations at every level already had their own catalogue of public services which they made available to the public through their own website. The concept of the Samenwerkende Catalogi is that all the participating organisations provide their catalogue of public services in a standardised XML-format. In turn the participating organisations have full access to the entire database of public services.

Logius explains that the biggest benefit of the Samenwerkende Catalogi is that the public can consult any public service from any government portal at any level. This means that the public does not need to know where a public service is offered.

The legal base for the Samenwerkende Catalogi is the Services Directive of the European Union.

#### 6.4.1 METADATA MODEL

De Samengestelde Catalogi uses a data model which is based on the OWMS<sup>47</sup>. The OWMS (Overheid.nl Web Metadata Standard) was developed by KOOP (*Kennis- en exploitatiecentrum Officiële Overheidspublicaties* – Centre of knowledge and exploitation of official government publications) by order of the Dutch Ministry of Interior and Royal Affairs as part of the NUP (Nationaal UitvoeringsProgramma dienstverlening en e-overheid – National Implementation Programme of public services and e-Government). The OWMS provides a standard which ensures that all government information is exchanged unambiguously.

The OWMS is based on the Dublin Core Metadata Initiative (DCMI)<sup>48</sup> Abstract Model (DCAM)<sup>49</sup> and consists of semantic and syntax agreements. These agreements are based on the properties of the government information elements, controlled vocabularies for these properties and the syntax of these properties. The version currently in use is OWMS 4.0<sup>50</sup>.

The tables below show the metadata elements used for the Samenwerkende Catalogi<sup>5152</sup>:

<sup>46</sup> http://www.logius.nl/producten/toegang/samenwerkende-catalogi/ (20/6/2013)

http://standaarden.overheid.nl/owms (20/6/2013)

http://www.dublincore.org/ (20/6/2013)

http://dublincore.org/documents/2007/04/02/abstract-model/ (20/6/2013)

Normatieve Specificatie OWMS 4.0 – Overheid.nl Web Metadata Standaard, ICTU: e-overheid voor Burgers, 3/5/2011, <a href="http://standaarden.overheid.nl/owms/4.0/doc/NormatievespecificatieOWMS4.0v1.0.1.pdf">http://standaarden.overheid.nl/owms/4.0/doc/NormatievespecificatieOWMS4.0v1.0.1.pdf</a> (20/6/2013) <sup>51</sup> Informatie Publicatie Model Samenwerkende Catalogi 4.0 - Deel B: Technische Beschrijving, Logius, 23/4/2012, <a href="http://www.logius.nl/fileadmin/logius/product/Samenwerkende Catalogi/SC versie 4.0 docs/IPM SC4.0 Deel B v1.0\_.pdf">http://www.logius.nl/fileadmin/logius/product/Samenwerkende Catalogi/SC versie 4.0 docs/IPM SC4.0 Deel B v1.0\_.pdf</a> (20/6/2013)

#### Table 8 - OWMS core elements

| cterms:identifier |  |
|-------------------|--|
| cterms:title      |  |
| cterms:language   |  |
| cterms:type       |  |
| cterms:modified   |  |
| verheid:authority |  |
| cterms:spatial    |  |
| cterms:temporal.  |  |

#### Table 9 - OWMS secondary elements

| dcterms:audience |  |
|------------------|--|
| dcterms:subject  |  |
| dcterms:abstract |  |

#### Table 10 - Other elements

| overheidproduct:productID   |
|---|
| overheidsproduct:onlineAanvragen (online request)                 |
| overheidsproduct:aanvraagURL (request URL)                        |
| overheidsproduct:eenmaligAanmelden (Single sign-on)               |
| overheidsproduct:contact (Contact (not used))                     |
| overheidsproduct:uniformeProductnaam (Uniform product name (UPL)) |
| overheidsproduct:gerelateerdProduct (Related product)             |

Apart from these metadata elements it is also possible for the public administrations to define part in XHTML. This is a piece of free text which should be easily comprehensible for citizens.

#### 6.4.2 UNIFORM PRODUCT NAME LIST (UPL)

The Samenwerkende Catalogi uses a controlled vocabulary which is called the *Uniforme Productnamenlijst*, UPL, or uniform product name list. It is a standardised list of public services offered by public administrations.

The public administrations are free to choose the name of their public service. However in the public services catalogue a data element is created where the public administration has to indicate what the standardised public service name is. By linking the real name of the public service with a standardised name, it is possible to compare the public services of different public administrations.

The UPL was initially based on the existing public services. If a public service was offered by at least five public administrations, a UPL entry was created. The UPL was further enriched by input from the transaction type catalogue (zaaktypecatalogus)<sup>53</sup> developed by KING, the Dutch local authorities' quality

 $<sup>\</sup>frac{^{52}}{^{53}}\frac{\text{http://standaarden.overheid.nl/sc/4.0/xsd/sc.xsd}}{\text{http://www.kinggemeenten.nl/ztc/ztc-20}} (20/6/2013), xsd-schema with the metadata elements in SC4.0 (20/6/2013).$ 

institution, Wmo-producten van Regelhulp<sup>54</sup> (the product catalogue of the service providing assistance for those entitled to care benefits), ondernemersproducten van Antwoord voor bedrijven<sup>55</sup> (the business product catalogue of the Dutch Point of Single Contact set up under the European Services Directive, and the list of all the permits and notices).

The use of a UPL entry is not mandatory for the public administrations, but it is strongly encouraged.

The UPL is not complete. If a public administration does not find a corresponding standardised public service name, it is possible to attribute it to a dummy-value, UPL naam nog niet beschikbaar (UPL name not yet available). When the UPL is extended, these public services will be taken into account for the creation of new UPL entries. The update of the UPL is also carried out based on input from Regelhulp, KING and Antwoord voor bedrijven.

#### 6.4.3 THEMATIC CLASSIFICATION (TIO)

A controlled vocabulary of public services, the *Thema-indeling Overheid* (TiO)<sup>56</sup>, 'thematic classification government', is available as part of the OWMS framework (see 6.4.1 Metadata model). The taxonomy consists of two levels and in the current version 1.6 there are 17 level 1 entries and 100 level 2 entries.

The translations of the Level 1 categories are:

- Foreign affairs;
- Art and culture;
- Economy:
- Education and research;
- Family;
- Health and care:
- Environment and energy;
- Nature and landscape:
- Habitat:
- Order and law;
- Political administration and society;
- Sports, welfare and recreation;
- Administrative registries and documents;
- Planning and infrastructure;
- Traffic and transport;
- Living:
- Employment and income.

All the entries in the UPL (see 6.4.2 Uniform Product name list (UPL)) are linked to a theme<sup>57</sup>.

<sup>&</sup>lt;sup>54</sup> http://www.regelhulp.nl (20/6/2013)

http://www.antwoordvoorbedrijven.nl/ (20/6/2013)

http://standaarden.overheid.nl/owms/4.0/doc/waardelijsten/overheid.themaindelingoverheid\_v1.6 (20/6/2013) http://standaarden.overheid.nl/sc/4.0/relatie\_UPL-TIO.xml (20/6/2013), file in Sparql XML format

#### 6.4.4 INPUT OF PUBLIC SERVICES

If a public administration wants to participate with Samenwerkende Catalogi, they have to publish their own catalogue of public services in the predefined standard XML format on a freely accessible http.

Before a public administration publishes their XML, they have the opportunity to validate the format of the XML through an online validator service<sup>58</sup>.

#### 6.4.5 SEARCH FUNCTION

The public administrations can build into their own portal a search functionality which launches a query in the Samenwerkende Catalogi. This query is handled by using the standard SRU<sup>59</sup>, which is a standard XML-focused search protocol for Internet search queries, utilizing CQL (Contextual Query Language), a standard syntax for representing queries.

The results of the search guery are returned in an XML message in accordance with the SRU specifications.

The public using the search function on the portals of the public administrations might not even be aware that they are searching in the Samenwerkende Catalogi. The public administrations are free to decide how to use the search function in their own portal as long as they use the predefined SRU specifications.

#### 6.4.6 CONCEPTUAL MODEL ANALYSIS OF THE SAMENWERKENDE CATALOGI

For each concept described within the conceptual model (section 2.2) the Samenwerkende Catalogi is analysed and described in the table below.

Table 11 - Conceptual model analysis of the Samenwerkende Catalogi

| Concept     | EIF layer      | Samenwerkende Catalogi analysis   |
|-------------|----------------|---|
| Scope       |                | The Samenwerkende Catalogi uses a uniform product list and a standard taxonomy. The uniform product list covers all generic public services on all government levels; however this list is not yet exhaustive. If a specific public service could not be mapped it is first mapped to a default category and afterwards it is reviewed to see if a generic service should be added.  The standard taxonomy is created to map the generic services and create a structure within the catalogue. This taxonomy can be used by other public administrations. |
| Legal basis | Legal          | The Samenwerkende Catalogi can find support in the legal base in the Services Directive of the European Union.  |
| Ownership   | Organisational | It is a platform offered by the Dutch Ministry of Interior Affairs through its ICT and eGovernment arm ,Logius, to all Dutch organisations offering public services.  |
| Users       | Organisational | The public administration will be granted full access to the entire database of public services if they provide their public services in a standardised XML-format.  Logius explains that the biggest benefit of the Samenwerkende Catalogi is that the public can consult any public service from any government portal at any level (through the search banner). This means that the public does not need to know where a public  |

http://owmsvalidator.overheid.nl/uploadform.html (20/6/2013)
 http://www.loc.gov/standards/sru/index.html (20/6/2013)

|                        |           | service is offered.   |
|------------------------|-----------|---|
| Service model          | Semantic  | The OWMS representing the services model, is based on the Dublin Core Metadata Initiative (DCMI) <sup>60</sup> Abstract Model (DCAM) <sup>61</sup> and consists of semantic and syntax agreements.  |
| Classification         | Semantic  | A controlled vocabulary of public services, the <i>Thema-indeling Overheid</i> (TiO) <sup>62</sup> , 'thematic classification government' is a standardised classification used within the Samenwerkende Catalogi. The taxonomy consists of two levels and in the current version 1.6 there are 17 level 1 entries and 100 level 2 entries. |
| Multilingualism        | Semantic  | Overheid.nl is only available in Dutch while answersforbusiness.nl is available in Dutch and English.   |
| Federated architecture | Technical | The actual Samenwerkende Catalogi does not contain any data from the database. It serves as a reference catalogue that refers to the XML-documents, supplied by the Member States in a standardised format. These references are used to access the specific public services offered by the public administrations.                         |
|                        |           | These XML-documents are made online available and are accessed by means of a URL (also used by the search banner). The generic public services are also gathered within such a document and is online available.  |
|                        |           | The Samenwerkende Catalogi serves as a reference catalogue to the XML-documents without storing any data. Therefore a federated architecture is in place.   |

#### 6.4.7 CONTRIBUTION TO FCOPS

The Samenwerkende Catalogi is an excellent example of a federated catalogue of public services and FCOPS can learn a lot from this Dutch experience.

The tit-for-tat rule that public administrations can only use the catalogue if they share their own catalogue would encourage public administrations to actively participate even though it is not mandatory. Moreover, the cooperation with software vendors has as a consequence that the Samenwerkende Catalogi are used even more widely.

The Samenwerkende Catalogi relies on different standards. These standards make it very clear for all the participating organisations and software vendors what they need to implement in order to work with the Samenwerkende Catalogi. These standards are created for the data model, the classification and a uniform product list. FCOPS will also need to work with similar standards and can take over some of the concepts from the Samenwerkende Catalogi.

The data exchange with the Samenwerkende Catalogi and the local catalogues of public services also occurs by use of standards. The data input uses a structured standard XML-format. The data output uses the standard SRU specifications in order to launch search queries in the Samenwerkende Catalogi and to return the results in an XML format.

<sup>60</sup> http://www.dublincore.org/ (20/6/2013) http://dublincore.org/documents/2007/04/02/abstract-model/ (20/6/2013)

http://standaarden.overheid.nl/owms/4.0/doc/waardelijsten/overheid.themaindelingoverheid\_v1.6 (20/6/2013)

#### 6.5 FORM - DENMARK

FORM<sup>63</sup> (*FOrretningsReferenceModel*) is a Danish reference catalogue of public services. This catalogue provides a common structure and a common language for public services at all levels of public administration in Denmark. They are the intended target audience for FORM.

The reference catalogue of public services can be consulted through FORM online<sup>64</sup>.

#### 6.5.1 DATA MODEL

The FORM informations model (see Figure 28 - FORM informations model) is the data model used to describe the public services in FORM.

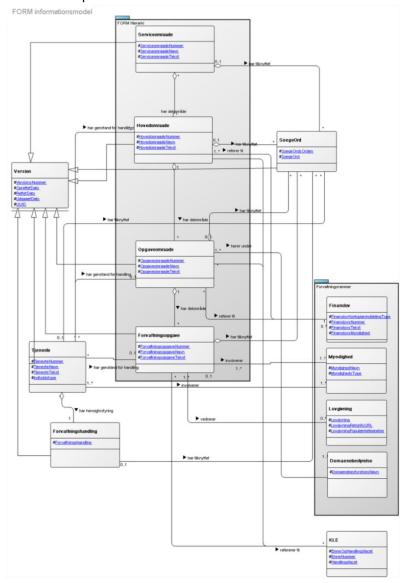


Figure 28 - FORM informationsmodel

<sup>63</sup> http://arkitekturguiden.digitaliser.dk/klassifikation/taksonomi-forvaltningsopgaver-form (20/6/2013)

<sup>64</sup> http://www.form-online.dk (24/6/2013)

#### 6.5.2 CLASSIFICATIONS

FORM categorises public services at four levels:

- 1. 34 service areas (*serviceområder*) group the functions of public administrations in relation to citizens and businesses, for example, 'Education and training'.
- 2. 90 main areas (*hovedområder*) are regions of the service industries, which reflect the economic context in relation to appropriations, for example 'Primary'.
- 332 task areas (opgaveområder) reflect the context of the public service mission, which is expressed in the legislation, for example, 'Education in public schools and independent schools'.
- 4. 1400 Management functions (*forvaltningsopgaver*) are the public services and the internal services of public administrations. For example, 'Folkeskolens structure and content.'

In addition to these categories, 14000 search terms are defined that are linked to these four categories in order to facilitate the search for the public services. These search terms can be official terms, synonyms or local variations of the standard public service names.

#### 6.5.3 EDITORS

FORM has been centrally maintained since 2007 by a team of four editors. These editors are selected experts who represent the Danish municipalities, regions and the *Digitaliseringsstyrelsen* (digital agency).

#### 6.5.4 LINK WITH BORGER.DK

Borger.dk is the Danish portal and one-stop-shop for the Danish citizens. All articles and eServices on borger.dk are linked to the standard public services of FORM. FORM-online provides a web link to the linked articles and eServices on borger.dk when selecting a standard public service (see Figure 29 - Extract from FORM online with link borger.dk article and eService).

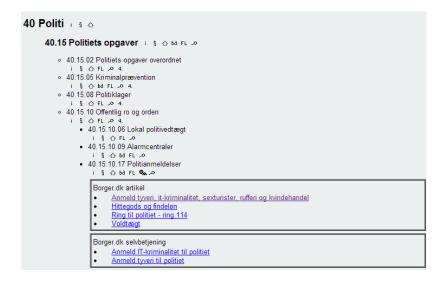


Figure 29 - Extract from FORM online with link borger.dk article and eService

The link between FORM and borger.dk allows other public administrations to make use of the descriptions on borger.dk. For example, when the Rødovre Municipality restructured their website in 2009, they chose to use the link between FORM and borger.dk to feed the content of the new website.

Currently about 60% of the content of the Rødovre municipality website<sup>65</sup> is taken from borger.dk. Similarly other municipalities use the same mechanism to populate the content of their respective websites.

#### 6.5.5 CONCEPTUAL MODEL ANALYSIS OF FORM

For each concept described within the conceptual model (section 2.2) FORM is analysed and described in the table below.

Table 12 - Conceptual model analysis of FORM

| Concept                | EIF layer      | FORM analysis   |
|------------------------|----------------|---|
| Scope                  |                | This catalogue provides a common structure and a common language for public services at all levels of public administration in Denmark. It serves as a reference catalogue.   |
| Legal basis            | Legal          | There is no legal base associated with FORM.  |
| Ownership              | Organisational | FORM is governed by the Danish government.  |
| Users                  | Organisational | The target audience of form are the public administrations on all government levels.  |
| Service model          | Semantic       | A data model is used within form in order to set-up the reference catalogue of public services (see section 6.5.1).   |
| Classification         | Semantic       | The catalogue uses four levels within the classification: services areas, main areas, task areas and management functions. Furthermore there are search terms defined to support the search functionality within the catalogue. These terms are official terms, synonyms, local variations of the standard public service names, etc. |
| Multilingualism        | Semantic       | The catalogue is only available in Danish.  |
| Federated architecture | Technical      | A central editor team is responsible to create and manage the public services. The catalogue is offered as a product for the public administrations and it is publicly available.   |

#### 6.5.6 CONTRIBUTION OF FORM TO FCOPS

FORM is a nice example of generic public services and gives valuable input for the requirements of FCOPS. The taxonomy and data model are very interesting for creating the requirements of FCOPS.

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<sup>65</sup> https://www.rk.dk/ (24/6/2013)

#### 6.6 NASJONALE TJENESTEKATALOG – NORWAY

The Nasjonale Tjenestekatalog<sup>66</sup> (national service catalogue) is a commercial product of the Kommuneforlaget<sup>67</sup>, the Norwegian local authorities' publisher. It is a catalogue of municipal public services in Norway. Currently 180 public services are described in the catalogue.

#### 6.6.1 DATA MODEL

The below data model defines the data fields for a public service in the Nasjonal Tjenestekatalog.

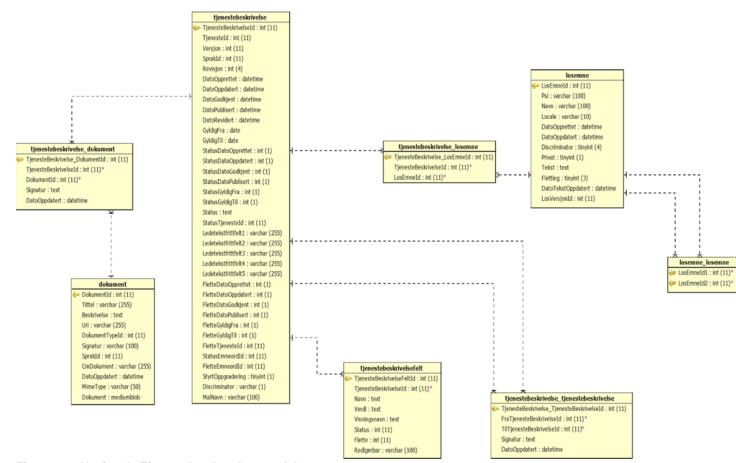


Figure 30 - Nasjonale Tjenestekatalog data model

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<sup>66</sup> http://www.kommuneforlaget.no/kf/eprodukter/innbyggerprodukter/nasjonal\_tjenestekatalog/

http://www.kommuneforlaget.no

#### 6.6.2 CLASSIFICATION

Kommuneforlaget uses a controlled vocabulary created by the Agency for Public Management and eGovernment (DIFI) of the Norwegian government called LOS<sup>68</sup>.

LOS consists out of:

- a controlled vocabulary of 400 subjects:
- 1500 key search terms;
- a taxonomy of 15 elements at level 1 and 78 at level 2. This is the Norwegian standard thematic classification for the public services.

#### 6.6.3 EDITORS

The catalogue is continuously updated with new or changing laws and regulations which affect the services of the municipalities in Norway. The update is carried out by experts employed by Kommuneforlaget (a private company), and by a wider network who verify the changes in the public service descriptions.

#### 6.6.4 MULTILINGUALISM

The data model allows for public service descriptions in multiple languages. Currently 80 public services are translated into English, French, Russian, Turkish and Arabic; especially the public services concerning health care.

#### 6.6.5 CONCEPTUAL MODEL ANALYSIS OF THE NASJONALE TJENESTEKATALOG

For each concept described within the conceptual model (section 2.2) Nasjonale Tjenestekatalog is analysed and described in the table below.

Table 13 - Conceptual model analysis of Nasjonale Tjenestekatalog

| Concept        | EIF layer      | Nasjonale Tjenestekatalog analysis  |
|----------------|----------------|---|
| Scope          |                | The catalogue contains public services offered on a municipal level, it focusses on the specific public services.   |
| Legal basis    | Legal          | There is no legal basis related to the Nasjonale Tjenestekatalog.  Though each public service description is based on legal texts and frameworks.   |
| Ownership      | Organisational | The catalogue is owned by a private company called the Kommuneforlaget. Experts in the company create the divers public services.   |
| Users          | Organisational | The main audience for the catalogue are the public administrations. They can use the public service descriptions within their administration to support the public. They can use these commonly used descriptions.  |
| Service model  | Semantic       | A service model is defined to set-up the Nasjonale Tjenestekatalog, see section 6.6.1.  |
| Classification | Semantic       | The classification used within the catalogue is created by the Agency for Public Management and eGovernment; LOS. It contains different subjects, key search terms and a thematic taxonomy for the public services. |

<sup>68</sup> http://los.difi.no/struktur/bytt\_sprak?sprak=eng

-

| Multilingualism        | Semantic  | Currently 80 public services are translated into English, French, Russian, Turkish and Arabic; especially the public services concerning health care.   |
|------------------------|-----------|---|
| Federated architecture | Technical | A central editor team is responsible to create and manage the public services. The catalogue is offered as a product for the public administrations. In contrast to the Denmark equivalent FORM, the catalogue is not publicly available. |

#### 6.6.6 CONTRIBUTION OF THE NASJONALE TJENESTEKATALOG TO FCOPS

The Nasjonale Tjenestekatalog is a private initiative. The commercial value of this public services catalogue clearly indicates the added value of catalogue of public services for public administrations. The experience of Kommuneforlaget can be very valuable. The existence of a Norwegian standard controlled vocabulary for public services is remarkable and can give a valuable input for a similar initiative on a European level.

The evolution of this commercial product would be very interesting to follow-up in the future if it would coexist with FCOPS. However, they already cooperate with ESD-toolkit by providing them the English content of the public services in their catalogue.

#### 6.7 LATVIJA.LV – LATVIA

Latviia.lv<sup>69</sup> is Latvia's public portal, a point of single contact for both citizens and businesses. It contains a centrally managed catalogue of all public services offered by national and local public administrations.

The catalogue is managed by the Valsts reģionālās attīstības aģentūra (State regional development agency), but the public services are created and managed by the relevant public administrations.

Currently the descriptions of the public services are only available in Latvian, although the portal has some sections available in both Russian and English.

The catalogue of public services on Latvija.lv is based on decisions No. 446<sup>70</sup> of 13/9/2011. No. 480<sup>71</sup> of 25/5/2010 and No. 421 of 19/6/20102 of the Cabinet of Ministers which are based on the European Services Directive.

#### 6.7.1 DATA MODEL

The public services are described using a common data model with the following data elements:

- Service name;
- Service owner;
- Activity;
- Description:
- Recipient;
- Recipient (specific defined criteria);
- Laws & regulations:
- Service documents;
- Service to request the necessary forms:
- Service receipt;
- Price;
- Comment on Service Receipt and price:
- Administrative process;
- Appeal procedures:
- Reminder:
- Warning;
- Service level authentication (security):
- Living situation;
- Service request channel;
- Service approval;
- Service receiving channel;
- Service provider;
- Address service provider;
- Opening hours;
- Telephone, e-mail, link;
- Account no. for charged fees:
- Appeals body.

 <sup>69</sup> https://www.latvija.lv
 70 http://likumi.lv/doc.php?id=235909
 71 http://likumi.lv/doc.php?id=211207

#### 6.7.2 CLASSIFICATIONS

Because Latvija.lv is a public portal, it uses an intuitive thematic controlled vocabulary based on life events<sup>72</sup>.

There are the 12 level 1 categories:

- Residence, real estate, construction, geodesy, cartography;
- Finance, EU funding;
- Family, children, health, social services;
- Education:
- **Business Activities**;
- Culture, art, sports:
- Agriculture:
- Employment, labour law, occupational health and safety;
- Public consultations, elections, honours;
- Personal protection, personal status, consumer rights, public procurement;
- Transport, tourism, migration, consular services;
- Protecting the environment.

These level 1 categories are further subdivided into 91 level 2 categories.

No standard public services are created centrally; hence every public administration manages its own services without links to similar public services of other public administrations. So the same public service can be created for different municipalities. For example the public service for registering a birth can be called: Dzimšanas fakta reģistrācija, Dzimšanas fakta reģistrēšana, Dzimšanas fakta un paternitātes reģistrēšana or Dzimšanas fakta, paternitātes vai adopcijas reģistrēšana This is possible because every municipality is the authority for naming their own public services, even when the same public services are also delivered by all other municipalities.

#### 6.7.3 INPUT TO PUBLIC SERVICES

A platform, Integrētās valsts informācijas sistēmas (IVIS)<sup>73</sup>, the integrated state information system, has been created where civil servants of the public administrations can create and manage their public services. It is also possible to import the details of the public services from this system into the website of the public administrations.

https://www.latvija.lv/LV/PublicServices/Default.aspx (26/6/2013)
 https://ivis.eps.gov.lv/ivisportal (26/6/2013)

#### 6.7.4 CONCEPTUAL MODEL ANALYSIS OF THE PORTAL LATVIJA.LV

For each concept described within the conceptual model (section 2.2) the portal Latvija.lv is analysed and described in the table below.

Table 14 - Conceptual model analysis of Latvija.lv

| Concept                | EIF layer      | Latvija.lv analysis   |
|------------------------|----------------|---|
| Scope                  |                | The portal serves as a single point of contact for citizens and businesses. It contains all specific public services offered by national and local public administrations.                      |
| Legal basis            | Legal          | The Latvian portal refers to the decisions No. 446 of 13/9/2011, No. 480 of 25/5/2010 and No. 421 of 19/6/20102 of the Cabinet of Ministers which are based on the European Services Directive. |
| Ownership              | Organisational | The Latvian portal is managed by the State regional development agency. The public services are added and managed by the public services themselves.  |
| Users                  | Organisational | The main focus of the portal is to provide information to the citizens and businesses.  |
| Service model          | Semantic       | The portal defined an own service model in order to describe the public services. The different field within the model are mentioned in section 6.7.1.  |
| Classification         | Semantic       | The classification of the portal supports thematic categories (12 on level 1).  |
| Multilingualism        | Semantic       | The catalogue is mainly available in Latvian and some parts of the catalogue are translated into English and Russian.   |
| Federated architecture | Technical      | The editor's environment is centrally managed in order to create and manage the public services.  |

#### 6.7.5 CONTRIBUTION OF LATVIJA.LV TO FCOPS

Latvija.lv is a typical public administration portal, a one-stop-shop for both citizens and businesses. Almost every Member State in the European Union has one. This portal is of particular interest because it has a catalogue of public services where all public administrations are obliged to enter their public services. Not only is a user-interface made available for the public administrations to create and manage the public services, but an automatic interface is also created where public administrations can federate their data. A common data model and controlled vocabulary have been created to ensure the federation works properly.

#### 6.8 060.ES - SPAIN

060.es<sup>74</sup> is Spain's public portal containing the information of all services that are offered by public administration for citizens and businesses. This portal is centrally owned by the Ministerio de Hacienda y Administraciones Públicas (Ministry of Finance and Public Administration).

The Ministry receives all the information on the public services from public sources. The content, organisation and choice of links are then selected and coordinated by the Directorate General for Administrative Modernisation, Procedures and Promotion of Electronic Administration of the Ministry of Public Administration.

The information is available in all languages spoken in Spain: Spanish, Catalan, Galician and Basque. There is also an English-language version of the portal.

Public administrations are obliged by law to publish and keep the information up-to-date which is related with public services and procedures they offer: the requirement is in Article 42.4 of Law 30/1992<sup>75</sup>, of November 27, Legal Regime of Public Administrations and the Common Administrative Procedures.

#### **DATA MODEL** 6.8.1

In response to the statutory requirement the public administrations have created a list with all the procedures they provide. These lists<sup>76</sup> (one per administration) are provided in a static pdf-file. All the public services offered are mentioned in a service model which contains the following data elements:

- Identification number;
- Procedure, title:
- Subject;
- Type;
- Time resolution:
- Possibility to request form (eForm/ static);
- Efecto silencio Administrative silence;
- Possibility to request via office;
- Efecto silencio Administrative silence;
- Administrative order:
- URL.

Within the data model there is a specific field that is mentioned twice: Efecto silencio. This field is created by law. When this field is positive, it is mandatory that the public administration provide a response to what the citizen asked. If the field is negative, the citizen knows that they can escalate it to higher courts after the legal deadline.

<sup>74</sup> http://www.060.es 75 http://www.boe.es/buscar/act.php?id=BOE-A-1992-26318

http://www.060.es/060/appmanager/portal/desktop/?\_nfpb=true&\_pageLabel=descargaProcedimientos

This data model is used to build the structure of the public services. They focus especially on specific items:

- Title;
- Description (subject);
- Web links to more detail;
- Contact details;
- Relation with other services.

#### 6.8.2 CLASSIFICATIONS

The portal provides three different sections which provide information to citizens and business. Each section has defined a controlled vocabulary to build an intuitive public service structure:

- Online service:
  - Work;
  - o Companies;
  - o Education;
  - o Health
  - Safety and consumers;
  - Traffic and transport;
  - Personal documents;
  - Culture, tourism and leisure;
  - o Taxes, pensions and financial aid;
  - Environment.
- Areas of interest:
  - Studying at university;
  - Finding a Job;
  - o Going to the administration;
  - Changing address;
  - Managing a business;
  - Making a small legal claim.
- Theme search:
  - Working in the administration;
  - Finding out about procedures;
  - Finding grants, scholarships and grants;
  - Searching legislation.

These classifications are further subdivided into other thematic groups.

#### 6.8.3 CONCEPTUAL MODEL ANALYSIS OF THE PORTAL 060.ES

For each concept described within the conceptual model (section 2.2) the portal 060.es is analysed and described in the table below.

Table 15 - Conceptual model analysis of 060.es

| Concept                | EIF layer      | 060.es analysis   |
|------------------------|----------------|---|
| Scope                  |                | The Spanish portal contains catalogues (in pdf-format) describing all public services on national government level. The portal also provides service description of all public services.  |
| Legal basis            | Legal          | The Spanish portal refers to the Article 42.4 of Law 30/1992, which indicates that the public administrations are obliged by law to publish their specific public services.   |
| Ownership              | Organisational | The portal is centrally owned by the Ministry of Finance and Public Administration.   |
| Users                  | Organisational | The portal is mainly focused on citizens and businesses.  |
| Service model          | Semantic       | The service model is deducted from the structure used within the catalogues of public services (pdf-format); see section 6.8.1).  |
| Classification         | Semantic       | The Spanish portal is structured according to three classifications: online service, areas of interest and theme search.  |
| Multilingualism        | Semantic       | The information is available in all languages spoken in Spain: Spanish, Catalan, Galician and Basque. There is also an English-language version of the portal.  |
| Federated architecture | Technical      | There is no federated architecture in place to build the portal 060.es. However they provide a kind of messaging system for citizens to send out newsletters and warnings if certain public services are updated. The citizen can subscribe for certain public services in order to receive those warnings. |

#### 6.8.4 CONTRIBUTION OF 060.ES TO FCOPS

060.es is a national catalogue of public services which will be able to provide input of Spanish public services on a national level to FCOPS. Next to that like the other catalogues of public services the data model and taxonomy of the classifications are a valuable input for the requirements of FCOPS.

#### 6.9 PHARMA.BE

Pharma.be is a conglomeration of Belgian pharmaceutical companies and represents the pharmaceutical industry towards other partners such as doctors, hospitals, pharmacies and the government.

E-compendium.be<sup>77</sup> is a catalogue containing all the patient information leaflets (PILs) of the represented pharmaceutical companies. These PILs are made available in 5 versions: scientific version in both Dutch and French and a version for the public in Dutch, French and German.

E-compendium is owned by pharma.be and is managed by an external service provider. The content of the PILs are the responsibility of the pharmaceutical companies.

The pharmaceutical company sends the 5 versions of a PIL to a central mailbox of the service provider in a non-standard format in either PDF or Word. The service provider receives these e-mails and the content of the 2 scientific versions are inserted into a MySQL database into a standardised format and the 3 public versions are, if necessary, converted into a PDF. The conversion is partially done automatic but there is always a manual check for every PIL. After the PILs are inserted into the database there is first a validation by the pharmaceutical company before it can be made available through the website.

For an update the same process is used and the service provider overwrites the entire content of the previous version. Because version control is activated older versions are easily retrieved. When a PIL needs to be removed an e-mail with the request is sent to the same mailbox by pharmaceutical company. The entire process takes about 1-2 working days.

Pharma.be chose to work with this centralised approach with the external service provider to increase the efficiency of the process and the coherence of the data.

The database is MySQL and the front-end is built on Drupal. E-services are also made available for partners, after payment:

- A unique URL for every PIL
- A search banner which can be included in other websites
- A collection of all PILs of a specific category/group

#### 6.8.3 CONCEPTUAL MODEL ANALYSIS OF THE PORTAL E-COMPENDIUM.BE

For each concept described within the conceptual model (section 2.2) the portal e-compendium.be is analysed and described in the table below.

Table 16 - Conceptual model analysis of e-compendium.be

| Concept     | EIF layer      | e-compendium.be analysis  |
|-------------|----------------|---|
| Scope       |                | A catalogue containing all patient information leaflets for all   |
|             |                | members of pharma.be, i.e. Belgian pharmaceutical companies.  |
| Legal basis | Legal          | The catalogue doesn't have a legal basis, however the content of the PILs in the catalogue are bound by the regulations of the European Medicines Agency. |
| Ownership   | Organisational | The catalogue is owned by Pharma.be, managed by an external   |

<sup>&</sup>lt;sup>77</sup> http://www.e-compendium.be

.

|                        |                | service provider and the content is the responsibility of the pharmaceutical companies.   |
|------------------------|----------------|---|
| Users                  | Organisational | The target audience are primarily the partners like doctors, hospitals and pharmacies, but it is accessible to the entire public.   |
| Service model          | Semantic       | A metadata model is created in order to describe the diverse public services within Belgium. In a pilot project this metadata model has been mapped with the CPSV.                    |
| Classification         | Semantic       | No classification, but indexes are used in order to create search functionality on the product name.  |
| Multilingualism        | Semantic       | The scientific PILs are available in Dutch and French, the general PILs are available in Dutch, French and German. Translation is the responsibility of the pharmaceutical companies. |
| Federated architecture | Technical      | The entire process for data entry is manual so there is no federated architecture. For the data output there is the possibility for eservices.  |

#### 6.9.1 CONTRIBUTION OF E-COMPENDIUM.BE TO FCOPS

E-compendium is a catalogue of PILs for all participating Belgian pharmaceutical companies. The process is largely manual but this ensures that a 4-eyes principle is used before the content is published. This 4-eyes principle could be interesting case to tackle machine translations in FCOPS.

Next to that it is interesting for FCOPS to see how e-compendium.be offers e-services for the data output next to the website, including a search banner which can be used by third parties.

#### 6.10 CONCLUSION

#### 6.10.1 COMMON WAYS OF WORKING

Performing a high-level analysis and a second in-depth analysis has provided a broad overview of the current situation in the Member States. It has shown that each Member State works differently and separately.

In the first high-level analyses, the Member State portals were investigated. Only the portals that focus on citizens and businesses were in scope. Certain countries have developed multiple portals, each focusing on a specific target audience. A total of 41 portals were analysed in 31 countries.

These portals provide a list of public services which are structured according to a certain classification. The public services can be offered in diverse formats: a description of physical services, reference to web services or forms that are made available for the public through the portal. The owner of the portal has in most cases defined a thematic classification to give structure to the portal and the public services.

In certain Member States these portals are powered by catalogues of public services. The in-depth analysis focused especially on those cases. This catalogue can be developed at different government levels within the Member State. For example, in Spain 060.es works at a national level and a catalogue (pdf-format) is provided containing only national public services. In Belgium, on the other hand, a catalogue has been created at a regional level (Flemish) which contains the public services of all government levels to support the helpdesk in the Flemish Region ('Vlaamse Infolijn').

Irrespective of the set-up of the Member States at government level, it is possible to identify three common ways of working when cataloguing services at Member State level. Figure 31 gives an overview of these.

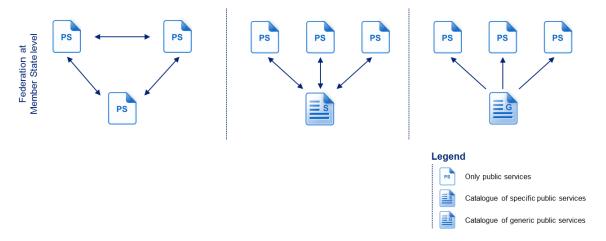


Figure 31 - Current approaches to catalogue services

Most Member States have not yet created a catalogue of public services (the left-hand position on Figure 31). In this case the public administrations offer their own public services separately and without knowing what other administrations are offering. However a listing of the public services within the Member State can be found on their portal. These portals provide their own classification which might differ from Member State to Member State. This is a decentralised way of working and it is difficult to provide support and information to citizens and businesses about public services offered by other bodies.

In second set-up (illustrated in the centre of Figure 31) the Member States have created a catalogue of public services. This is a more centralised model; all public administrations publish information about the services they offer in a (national) catalogue (manual input or automatic federation). By using such a catalogue it is possible to create an overview of what is offered within the various public administrations. An example of this set-up can be found in Latvia<sup>78</sup>, where the State Regional Development Agency has created a catalogue of public services. The national and local public services are created and managed by the relevant public administrations.. Through the set-up of the catalogue the Latvian citizens and businesses are able to find information about all public services in the national portal. And next to that all public administrations are able to pull the information on public services to their own portals.

Within the last set up, the catalogue includes only generic public services (see right set up on Figure 31). These public services are described in a standardised format by using pre-defined assets (e.g. semantic data model, taxonomy). The purpose of such catalogue is to create a generic and distinct overview of which public service is offered within the Member State. These services can be used by and tailored to the different public administrations.

These services are defined by consolidating the offering of all the public administrations within the Member State. They can use this as a basis to define the generic public services. Examples of this set up can be found in the Netherlands, Norway and Denmark.

The Dutch Ministry has defined all the generic services (gathered in the Uniform Product name List - UPL) which are provided for public administrations. Therefore they have created a taxonomy (thematic classification), uniform product list, metadata model, etc. The administrations are still free on how to create their specific public services; however they need to specify for each specific service the relating generic service from the UPL. This is possible by entering the standardised name of the service in the foreseen data element within the catalogue of the public administration. In this way the public administrations establish a connection with the overarching catalogue of the Dutch Ministry with the generic public services. The assets and pre-defined standards provided by the Ministry stimulate the interoperability between public administrations and improve the standardisation within the Netherlands.

Denmark (FORM<sup>79</sup>) and Norway (Nasjonale Tjenestekatalog) are working via editors. These editors describe the different public services according to a pre-defined and standardised data model and publish the services in a catalogue. The different municipalities and administrations can use these standard public services which are described in a common language and structure in order to make it applicable for all government levels. This editorial task is given a government institution within Denmark, but for Norway this is done by a private company specialised in software development for public administrations.

#### 6.10.2 COMMONALITIES OF PUBLIC SERVICE MODELS

During the initial analysis several initiatives were investigated to discover functionalities that could contribute to FCOPS. The Core Public Service Vocabulary (CPSV) is a simplified, reusable and extensible data model that captures the fundamental characteristics of a public service, and is identified as a key contributor to FCOPS.

The CPSV is developed by a working group on Joinup containing representatives of all the Member States. It is currently managed by the W3C and could be used as a standard to describe public services across Member States. The technology-independent data model should be reused as much as possible

<sup>&</sup>lt;sup>78</sup> https://www.latvija.lv (08/06/2013) http://www.form-online.dk (24/6/2013)

to improve standardisation and interoperability in Europe. The standardised metadata model enables the communication between the information systems of public administrations across Member States. The CPSV is therefore a vital building block in the development of FCOPS. However, the CPSV is an abstract model that needs to be further refined when it is put into practice.

Several mappings between existing public service models and the CPSV were done in a pilot. These mappings were done by taking a few public services as an example and map them with the data elements of the CPSV. The following public service models were already mapped:

- SPOCS large-scale project<sup>80</sup>,
- Flemish Intergovernmental Product and Service Catalogue ('Interbestuurlijke Producten- en Dienstencatalogus')<sup>81</sup>,
- Irish Citizens Information portal<sup>82</sup>, and
- e-CODEX large scale pilot<sup>83</sup>.

The pilot of these mappings<sup>84</sup> is of interest to the further development of FCOPS. It gives insights on how the mappings are done with the CPSV and it tests whether the CPSV is exhaustive and generic enough to map it with different public service models.

#### **EXAMPLE SEMANTIC ELEMENTS HIGH-LEVEL ANALYSIS**

During our high-level analysis, the semantic aspects are investigated of the national public administration portals (cf. Table 5 - Public administration portals sample). Each portal was examined whether it provides specific information of the semantic elements. If the element is represented on the front-end (portal) then it indicates that such data element is required in their public service metadata model.

A mapping between the items analysed in the portals and the CPSV data elements can be found in Table 17. This mapping indicates that information can be exchanged between FCOPS and the information systems of the Member States. The public service models of both sides need to be mapped in order to extract the required information and load it into the database of FCOPS.

Table 17 - Commonalities between semantic elements found in high-level analysis and the CPSV

| Data elements analysed during high-level analysis | CPSV data elements    |                           |
|---|-----------------------|---------------------------|
| Identification number                             |                       |                           |
| Title   | dcterms:title         | :Text                     |
| Description                                       | dcterms:description   | :Text                     |
| Language  | dcterms:language      | :dcterms:LinguisticSystem |
| Web links to more details                         | class foaf:Agent(Org, | Group, Person)            |
| Further contact details                           | class foaf:Agent(Org, | Group, Person)            |
| Case study available                              |                       |                           |
| Service level agreements                          |                       |                           |

<sup>80</sup> http://www.eu-spocs.eu/index.php?option=com\_processes&task=showProcess&id=18&Itemid=61 (14/11/2013)

http://www.corve.be/projecten/lokaal/IPDC/ (14/11/2013)

http://www.citizensinformation.ie/en/ (14/11/2013)

http://www.e-codex.eu/home.html (14/11/2013)

<sup>84</sup> http://cpsv.testproject.eu/CPSV/ (14/11/2013)

| Input                        | class Input  |  |
|------------------------------|--|--|
| Output                       | class Output   |  |
| Location of service          | class dcterms:Location, or class Channel and relation hasChannel(sub foaf:homepage, physicallyLocatedAt) |  |
| Period of time               | class dcterms:PeriodOfTime   |  |
| Relation with other services | relation dcterms:related or relation dcterms:requires  |  |
| Service owner                | class foaf:Agent(Org, Group, Person) and relation playsRole(sub: provides, uses)                         |  |
| Legal considerations         | class Rule and class FormalFramework   |  |
| Taxonomy**                   | dcterms:type :skos:Concept   |  |
| Service information type**   | dcterms:type :skos:Concept   |  |

The high-level analysis investigated which of these data elements are accessible on the portals. Not all information is readily available for the end-user of the portal. Therefore the assumption can be made that some information (e.g. identification number) is kept hidden on certain portals.

Below is a table with these data elements. The percentage behind the data element is the level of occurrence of these data elements in the 41 portals analysed (cf. Figure 17 - Elements of the semantic model in 5.2.7 Semantic aspects: Semantic model and Figure 19 - Translations available on the portals analysed in 5.2.9 Semantic aspects: Multilingualism):

| <ul> <li>Identification number</li> </ul>     | 2%   | <ul><li>Output</li></ul>                         | 56%    |
|---|------|--|--------|
| <ul><li>Title</li></ul>                       | 100% | <ul> <li>Location of service</li> </ul>          | 63%    |
| <ul><li>Description</li></ul>                 | 98%  | <ul><li>Period of time</li></ul>                 | 39%    |
| <ul><li>Language</li></ul>                    | 66%* | <ul> <li>Relation with other services</li> </ul> | 63%    |
| <ul> <li>Web links to more details</li> </ul> | 100% | <ul><li>Service owner</li></ul>                  | 54%    |
| <ul> <li>Further contact details</li> </ul>   | 78%  | <ul> <li>Legal considerations</li> </ul>         | 61%    |
| <ul> <li>Case study available</li> </ul>      | 7%   | <ul><li>Taxonomy</li></ul>                       | 100%** |
| <ul> <li>Service level agreements</li> </ul>  | 2%   | <ul> <li>Service information type</li> </ul>     | 100%** |
| <ul><li>Input</li></ul>                       | 71%  | •  |        |

<sup>\*</sup>The percentage of language represents the number of portals analysed that provides the public service information in (a) language(s) other than the national official languages

The data element 'other' (see semantic section in fact sheets) is left out of discussion because it contains extra relevant information that is found. This should not be included in the public service model.

#### **EXAMPLE 'SAMENWERKENDE CATALOGI'**

The 'Samenwerkende Catalogi' is an interesting case that is analysed in-depth within this study. This initiative tends the closest to the vision of FCOPS. It consists of a federating catalogue at national level and has established communication channels with the various public administrations in the Netherlands.

The catalogue at national level contains a uniform product list (all generic public services offered in the Netherlands) and a standardised taxonomy. The public administrations can use this list and the taxonomy

<sup>\*\*</sup> The taxonomies and service information types were analysed in the section 'high-level analysis' of the national portal fact sheets (see Annex D)

on one condition; it has to make their specific public services available for the national catalogue and they have to map their public services with the generic public services.

A high-level mapping can be found in the table underneath; the data elements used in the 'Samenwerkende catalogue' are mapped to those in the CPSV.

Table 18 - Mapping between the public service models of 'Samenwerkende Catalogi' and the CPSV

| Data elements in 'Samenwerkend Catalogi'  | Data elements in the CPSV <sup>85</sup>  |
|---|--|
| dcterms:identifier  |  |
| dcterms:title   | dcterms:title :Text  |
| dcterms:language  | dcterms:language :dcterms:LinguisticSystem                                       |
| dcterms:type  | dcterms:type :skos:Concept   |
| dcterms:modified  | class dcterms:PeriodOfTime   |
| overheid:authority  | class foaf:Agent(Org, Group, Person) and relation playsRole (sub:provides, uses) |
| dcterms:spatial   | class dcterms:Location   |
| dcterms:temporal.   |  |
| dcterms:audience  | class foaf:Agent(Org, Group, Person) and relation playsRole (sub:provides, uses) |
| dcterms:subject   | dcterms:type :skos:Concept   |
| dcterms:abstract  | dcterms:description :Tekst   |
| overheidproduct:productID   |  |
| overheidsproduct:onlineAanvragen<br>(online request)<br>field represents 'yes' if online request is possible<br>otherwise a 'no' is mentioned | relation hasChannel(sub foaf:homepage, physicallyLocatedAt)                      |
| overheidsproduct:aanvraagURL (request URL)  | class Channel and relation hasChannel(sub foaf:homepage, physicallyLocatedAt)    |
| overheidsproduct:eenmaligAanmelden (Single sign-on)   |  |
| overheidsproduct:contact<br>(Contact (not used))  | class foaf:Agent(Org, Group, Person)   |
| overheidsproduct:uniformeProductnaam (Uniform product name (UPL))   | relation dcterms:related   |
| overheidsproduct:gerelateerdProduct (Related product)   | relation dcterms:related<br>or<br>relation dcterms:requires                      |

### 7 ANNEX

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<sup>&</sup>lt;sup>85</sup> Informatie Publicatie Model Samenwerkende Catalogi 4.0 - Deel B: Technische Beschrijving, Logius, 23/4/2012, <a href="http://www.logius.nl/fileadmin/logius/product/Samenwerkende Catalogi/SC versie 4.0 docs/IPM SC4.0 Deel B v1.0 \_0\_pdf">http://www.logius.nl/fileadmin/logius/product/Samenwerkende Catalogi/SC versie 4.0 docs/IPM SC4.0 Deel B v1.0 \_0\_pdf</a> (20/6/2013)

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# ANNEX A. COMPLETE LIST OF 'YOUR EUROPE' SERVICES DESCRIBED FOR CITIZENS

| Live event groups   | Life events                     | Life event area                                |
|---------------------|---------------------------------|--|
|                     | Desimonte                       | EU nationals                                   |
|                     | Documents you need              | Non-EU family members                          |
|                     |                                 | Travellers with reduced mobility               |
|                     |                                 | Rail passenger rights                          |
|                     | Doggongor righto                | Air passenger rights                           |
| Travel              | Passenger rights                | Bus and coach passenger rights                 |
|                     |                                 | Ship passenger rights                          |
|                     |                                 | Air security                                   |
|                     |                                 | Animal or plants                               |
|                     | What can you take with you?     | Animal products                                |
|                     | you.                            | Alcohol, tobacco, cash                         |
|                     |                                 | Transferring unemployment benefits             |
|                     |                                 | If you don't find work                         |
|                     |                                 | Right to benefits                              |
|                     | Looking for work abroad         | Access to jobs in the public sector            |
|                     |                                 | Qualifications for employment                  |
|                     |                                 | Taxes  |
|                     |                                 | Work permits                                   |
|                     | Cross-border commuting          | Work-related rights                            |
|                     |                                 | Benefits                                       |
|                     |                                 | Family benefits                                |
| Work and retirement |                                 | Taxes  |
|                     |                                 | Problem areas                                  |
|                     | Postings abroad                 | Conditions and formalities – employees         |
|                     |                                 | Conditions and formalities – self-<br>employed |
|                     |                                 | Benefits                                       |
|                     |                                 | Family benefits                                |
|                     |                                 | Taxes  |
|                     | Working abroad as civil servant | Work-related rights                            |
|                     |                                 | Benefits                                       |
|                     |                                 | Taxes  |

|                       | Workers                | Work-related rights                     |
|-----------------------|------------------------|---|
|                       |                        | Benefits                                |
|                       |                        | Family benefits                         |
|                       |                        | Access to jobs in the public sector     |
|                       |                        | Qualification for employment            |
|                       |                        | Taxes                                   |
|                       |                        | Work permits                            |
|                       |                        | State pension – claims and calculations |
|                       |                        | Supplementary pension rights            |
|                       | D 411                  | Family benefits                         |
|                       | Retiring               | Healthcare coverage                     |
|                       |                        | Death grants                            |
|                       |                        | Taxes                                   |
|                       |                        | Buying a car abroad                     |
|                       |                        | Car rental abroad                       |
|                       | Cars                   | Selling your car abroad                 |
|                       |                        | VAT on cars bought abroad               |
|                       | Driving licence        | Validity in EU countries                |
| Vehicles              |                        | Loss, theft and renewal                 |
|                       |                        | Validity                                |
|                       | Insurance              | Accidents abroad                        |
|                       |                        | Car registration and taxes              |
|                       | Registration           | Formalities and documents               |
|                       |                        | Rights, conditions and formalities      |
|                       |                        | EU family members                       |
|                       | Workers and pensioners | Non-EU family members                   |
| Residence formalities |                        | Elections                               |
| Tormanues             |                        | Rights, conditions and formalities      |
|                       | Students               | EU family members                       |
|                       |                        | Non-EU family members                   |
|                       |                        | Starting school in another EU country   |
|                       | School                 | Partnering with schools abroad          |
| Education and youth   |                        | Admission and entry conditions          |
|                       | University             | Fees and financial help                 |
|                       |                        |   |

|           |  | D " ( ) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|-----------|--|---|
|           |  | Recognition of academic diplomas            |
|           |  | Student exchanges                           |
|           |  | Healthcare                                  |
|           |  | Working while studying                      |
|           | Traineeships                           | Financial support                           |
|           | Trainecompo                            | Health                                      |
|           |  | Grants and jobs                             |
|           | Researchers                            | Taxation                                    |
|           |  | Healthcare                                  |
|           |  | Where to start                              |
|           | Volunteering                           | Next steps after finding your project       |
|           |  | Health cover for short visits               |
|           | Unforeseen medical                     | Going to a doctor abroad                    |
|           | treatment                              | Emergency hospital treatment                |
|           |  | Expenses and reimbursement                  |
|           | Planned treatment                      | Access rights                               |
|           |  | Finding the right hospital abroad           |
| Health    |  | Expenses and reimbursements                 |
|           | Help from the chemist  Settling abroad | Presenting a prescription abroad            |
|           |  | Expenses and reimbursements                 |
|           |  | Your social security cover                  |
|           |  | Visiting a doctor                           |
|           |  | Social security rights                      |
|           |  | Parental responsibility                     |
|           |  | Adoption                                    |
|           | Children                               | Child abduction by parent                   |
|           |  | Family benefits                             |
| Family    |  | Marriage                                    |
| railily   |  | Registered partnerships                     |
|           | Country                                |   |
|           | Couples                                | Unmarried couples                           |
|           |  | Divorce and legal separation                |
|           |  | Maintenance (child/spousal support)         |
| Consumers | Shopping                               | Price discrimination                        |
|           | I I''''3                               | Guarantees                                  |

|  |                    | Repairs, replacements, refunds      |
|--|--------------------|-------------------------------------|
|  |                    | Returning unwanted goods            |
|  |                    | VAT                                 |
|  |                    | Buying services                     |
|  | Your online rights | Accessing and using online services |
|  |                    | Shopping online                     |
|  |                    | What to do when things go wrong     |
|  | Personal finance   | Opening a bank account              |
|  |                    | Day-to-day banking                  |
|  |                    | Credit, loans and mortgages         |
|  |                    | Insurance                           |
|  | Unfair treatment   | Unfair commercial practices         |

# ANNEX B. COMPLETE LIST OF 'YOUR EUROPE' SERVICES DESCRIBED FOR BUSINESSES

| Business event groups | Business events        | Business event area                                  |  |
|-----------------------|------------------------|--|--|
|                       | Start-ups              | Points of Single Contact                             |  |
|                       | Start-ups              | One-stop shops                                       |  |
|                       |                        | Ensuring access to finance                           |  |
| Starting up           |                        | Raising awareness and support mentoring              |  |
|                       | Takeovers              | Organising transparent markets for business transfer |  |
|                       |                        | Ensuring transfer-friendly tax systems               |  |
|                       |                        | International accounting standards                   |  |
|                       | Accounts               | Adapting accounting systems to small businesses      |  |
|                       | Toyon                  | Direct taxation                                      |  |
|                       | Taxes                  | Indirect taxation                                    |  |
|                       |                        | EU-wide labour market                                |  |
| Managing              |                        | Workers posted abroad                                |  |
|                       | Staff                  | Recognition of professional qualifications           |  |
|                       |                        | Social security                                      |  |
|                       |                        | Meeting minimum social rules                         |  |
|                       | Statistics             | /  |  |
|                       | Financial difficulties | 1  |  |
|                       | Partners               | European economic interest groupings (EEIG)          |  |
|                       | r aithers              | European cooperative societies                       |  |
|                       |                        | Types of secondary establishment                     |  |
|                       | Branches               | Requirements   |  |
| Expanding             |                        | Points of Single Contact                             |  |
|                       | Mergers                | Acquisition  |  |
|                       |                        | Controlling mergers                                  |  |
|                       | Outside the EU         | International trade policy                           |  |
|                       | Outside the EU         | Customs  |  |
|                       |                        | Free movement of goods                               |  |
| EU market             | Goods                  | Restrictions   |  |
| LO IIIai Net          | Guus                   | New legislative framework                            |  |
|                       |                        | Harmonisation  |  |

|                         |                       | B.A. david and a secondary   |  |
|-------------------------|-----------------------|--|--|
|                         |                       | Mutual recognition   |  |
|                         | 0                     | Product contact points   |  |
|                         | Services              | Services Directive   |  |
|                         | Competing fairly      | Antitrust  |  |
|                         |                       | State aid  |  |
|                         | Public contract       | EU-wide public procurement   |  |
|                         |                       | International rules  |  |
|                         | New ideas             | Generating knowledge   |  |
| Research and innovation |                       | Transferring knowledge   |  |
|                         | Research              | /  |  |
|                         | Intellectual property | 1  |  |
|                         |                       | Emissions Trading System   |  |
|                         |                       | Waste management   |  |
|                         | Environmental rules   | Eco-design of energy-using products  |  |
|                         | Environmental rules   | Reach  |  |
|                         |                       | Integrated Pollution Prevention and Control  |  |
|                         |                       | Going beyond requirements  |  |
|                         |                       | Non-discrimination   |  |
|                         | Staff welfare         | Gender equality  |  |
|                         |                       | Health and safety at work  |  |
|                         |                       | Labour relations   |  |
| Responsible business    |                       | Corporate social responsibility  |  |
| ·                       |                       | Products life cycle  |  |
|                         |                       | Ecolabel   |  |
|                         |                       | Eco-management and audit scheme  |  |
|                         |                       | Eco-Innovation Action Plan   |  |
|                         | Sustainability        | Lead Market Initiative   |  |
|                         | Cuotamasinty          | Action Plan for sustainable consumption and production and sustainable industrial policy |  |
|                         |                       | Small Business Act   |  |
|                         |                       | European Business Awards for the Environment   |  |
|                         |                       | Training and up-skilling   |  |
|                         | Access to finance     | /  |  |
| Finance and support     | Business support      | Helping businesses   |  |
|                         |                       |  |  |

|               |            | Communicating with businesses                        |
|---------------|------------|--|
|               |            | Ensuring access to finance                           |
|               | Selling on | Raising awareness and support mentoring              |
|               |            | Organising transparent markets for business transfer |
| Exit strategy |            | Ensuring transfer-friendly tax systems               |
|               | Winding up | /  |
|               |            | Insolvency   |
|               | Bankruptcy | Simpler and faster bankruptcy procedures             |
|               |            | Starting again after bankruptcy                      |

# ANNEX C. MAPPING BETWEEN THE SERVICE GROUPS AND THE FUNCTION LIST

| ld | Service group                               | Function group                           |
|----|---|--|
| 2  | Advice and welfare rights                   | Advice and benefits                      |
| 3  | Benefits                                    | Advice and benefits                      |
| 4  | Community support                           | Advice and benefits  Advice and benefits |
| 5  | Grants and aid                              | Advice and benefits  Advice and benefits |
| 7  | Business advice and support                 | Business and employment                  |
| 8  | Business grants                             | Business and employment                  |
| 9  | Business rates                              | Business and employment                  |
| 10 | Careers and employment                      | Business and employment                  |
| 11 | Commercial property                         | Business and employment                  |
| 12 | Health and safety                           | Business and employment                  |
| 13 | Regeneration                                | Business and employment                  |
| 14 | Tenders and contracts                       | Business and employment                  |
| 15 | Trading standards                           | Business and employment                  |
| 17 | Criminal justice                            | Community safety                         |
| 18 | Emergencies                                 | Community safety                         |
| 19 | Fire safety                                 | Community safety                         |
| 20 | Police services                             | Community safety                         |
| 21 | Neighbourhood security                      | Community safety                         |
| 22 | Youth offending                             | Community safety                         |
| 24 | Adult education and lifelong learning       | Education and learning                   |
| 25 | Early years and childcare                   | Education and learning                   |
| 26 | Educational support                         | Education and learning                   |
| 27 | Higher education                            | Education and learning                   |
| 28 | Schools                                     | Education and learning                   |
| 29 | Special education needs                     | Education and learning                   |
| 31 | Animal welfare                              | Environmental protection                 |
| 32 | Conservation and sustainability             | Environmental protection                 |
| 33 | Countryside and farming                     | Environmental protection                 |
| 34 | Environmental health                        | Environmental protection                 |
| 35 | Funerals and cremations                     | Environmental protection                 |
| 36 | Parks and open spaces                       | Environmental protection                 |
| 37 | Pollution control                           | Environmental protection                 |
| 38 | Waste management                            | Environmental protection                 |
| 39 | Recycling                                   | Environmental protection                 |
| 40 | Street care and cleaning                    | Environmental protection                 |
| 41 | Utilities                                   | Environmental protection                 |
| 43 | Accessing and updating personal information | Government, citizens and rights          |
| 44 | Asylum and immigration                      | Government, citizens and rights          |
| 45 | Commercial activities                       | Government, citizens and rights          |
| 46 | Communications and publicity                | Government, citizens and rights          |
| 47 | Complaints and compliments                  | Government, citizens and rights          |
| 48 | Consultations                               | Government, citizens and rights          |
| 49 | Data protection and freedom of information  | Government, citizens and rights          |
| 50 | Democracy                                   | Government, citizens and rights          |
| 51 | Equality and diversity                      | Government, citizens and rights          |
| 52 | Municipal operation                         | Government, citizens and rights          |
| 53 | Policy and performance                      | Government, citizens and rights          |

| 54         | Registration                                   | Government, citizens and rights                             |
|------------|--|---|
| 55         | Statistics and census information              | Government, citizens and rights                             |
| 56         | Taxation                                       | Government, citizens and rights                             |
| 57         | Volunteering and voluntary organisations       | Government, citizens and rights                             |
| 59         | Adult services                                 | Health and social care                                      |
| 60         | Care homes, supported and sheltered housing    | Health and social care                                      |
| 61         | Careers  | Health and social care                                      |
| 62         | Community centres and facilities               | Health and social care                                      |
| 63         | Children and family care                       | Health and social care                                      |
| 64         | Doctors, GPs and hospitals                     | Health and social care                                      |
| 65         | Health and medical advice                      | Health and social care                                      |
| 67         | Council and community housing                  | Housing   |
| 68         | Homelessness and prevention                    | Housing   |
| 69         | Housing advice                                 |   |
| 70         | Improvements and repairs                       | Housing<br>Housing  |
| 71         | Multiple occupancy homes                       | Housing   |
| 73         | Arts and entertainment                         | Leisure and culture   |
| 74         | Events and exhibitions                         |   |
| 74<br>75   | Leisure activities                             | Leisure and culture Leisure and culture                     |
| 76         |  |   |
| 77         | Libraries                                      | Leisure and culture Leisure and culture                     |
|            | Local history and heritage                     |   |
| 78<br>79   | Museums and galleries                          | Leisure and culture   |
|            | Religion and culture                           | Leisure and culture   |
| 80         | Sports and sporting venues Tourism             | Leisure and culture   |
| 81         |  | Leisure and culture   |
| 83         | Alcohol and entertainment Animals              | Licenses, permits and permissions                           |
| 84         |  | Licenses, permits and permissions                           |
| 85         | Building and construction                      | Licenses, permits and permissions                           |
| 86         | Businesses and markets                         | Licenses, permits and permissions                           |
| 87<br>88   | Social care and education  Hazardous materials | Licenses, permits and permissions                           |
| 89         | Food   | Licenses, permits and permissions                           |
|            |  | Licenses, permits and permissions                           |
| 90<br>91   | Gambling and lottery                           | Licenses, permits and permissions                           |
| 92         | Transport                                      | Licenses, permits and permissions                           |
| 93         | Utilities Waste and pollution                  | Licenses, permits and permissions                           |
| 94         | Water activities                               | Licenses, permits and permissions                           |
| 96         | Coastline                                      | Licenses, permits and permissions                           |
| 97         | Inland waterways                               | Marine and waterway services  Marine and waterway services  |
| 98         | Ports and harbours                             | ·   |
| 100        | Building control                               | Marine and waterway services  Planning and building control |
| 101        | Development control                            | Planning and building control                               |
| 102        | Heritage and landscape                         | Planning and building control                               |
| 102        | Planning policy                                |   |
|            | <u> </u>                                       | Planning and building control                               |
| 104<br>106 | Town centre management  Community transport    | Planning and building control                               |
|            |  | Transport and highways                                      |
| 107        | Cycling  Footpaths, hyways and hridleways      | Transport and highways                                      |
| 108        | Footpaths, byways and bridleways               | Transport and highways                                      |
| 109        | Maintenance                                    | Transport and highways                                      |
| 110        | Parking  | Transport and highways                                      |
| 111        | Public transport                               | Transport and highways                                      |

| 112 | Road safety       | Transport and highways |
|-----|-------------------|------------------------|
| 113 | Transport schemes | Transport and highways |

## ANNEX D. FACT SHEETS ON MEMBER STATE PORTALS ANALYSED

#### Overview of the portals analysed

| Austria – Citizen portal (1/2)                  | 119 |
|---|-----|
| Austria – Citizen portal (2/2)                  | 121 |
| Belgium   | 123 |
| Bulgaria  | 125 |
| Cyprus – Public administration portal (1/2)     | 127 |
| Cyprus – Specific business portal (2/2)         | 129 |
| Croatia   | 131 |
| Czech Republic                                  | 133 |
| Denmark – Business portal (1/3)                 | 135 |
| Denmark – Business portal (2/3)                 | 137 |
| Denmark – Citizen portal (3/3)                  | 139 |
| Estonia   | 141 |
| Finland   | 143 |
| France  | 145 |
| Germany   | 147 |
| Greece  | 149 |
| Hungary   | 151 |
| Iceland – Business portal (1/2)                 | 153 |
| Iceland – Citizen and business portal (2/2)     | 155 |
| Ireland – Citizen portal (1/2)                  | 157 |
| Ireland – Business portal (2/2)                 | 159 |
| Italy 161                                       |     |
| Latvia 163                                      |     |
| Liechtenstein                                   | 165 |
| Luxembourg                                      | 167 |
| Lithuania                                       | 169 |
| Malta – Citizen portal (1/2)                    | 171 |
| Malta – Business portal (2/2)                   | 173 |
| Netherlands – Citizen and business portal (1/2) | 175 |
| Netherlands – Business portal (2/2)             | 177 |
| Norway  | 179 |
| Poland  | 181 |
| Portugal – Citizen portal (1/2)                 | 183 |

| Portugal – Business portal (2/2) | 185 |
|----------------------------------|-----|
| Romania                          | 187 |
| Slovakia                         | 189 |
| Slovenia                         | 191 |
| Spain 193                        |     |
| Sweden – Business portal (1/2)   | 195 |
| Sweden – Citizen portal (2/2)    | 197 |
| United Kingdom                   | 199 |

## **AUSTRIA – CITIZEN PORTAL (1/2)**

| Constant                                      | Laure  | High-level analysis   |  |
|---|--|---|--|
| Country                                       | Austria  |   |  |
| Link to portal/catalogue                      | https://www.help.gv.at   |   |  |
| Type of portal                                | Federated portal with online forms (circa 1.000 forms; 350 eForms)   |   |  |
| Level of portal                               | Different ministries on national a   | nd regional level are incorporated  |  |
| Federated                                     | Yes, different forms for the munic   | cipalities  |  |
| Classification of services                    | Categorisation similar to life even  | its and an A-Z search engine is available   |  |
| Categories on the first level                 |  | overnment authorities; education; documents a<br>cy; living in Austria; social affairs and emergencie |  |
| Complexity of further categorisation          |  | cases of 3 levels, but in some cases it contains 4  |  |
| Service Information                           | Static text and in some cases exte   |   |  |
| Туре  | ·  | e on help.gv.at, 350 are electronic forms.  |  |
| Target audience                               | Citizens   |   |  |
|   |  | Legal   |  |
| Obligation to publish?                        |  |   |  |
| Decisions not to publish?                     |  |   |  |
|   |  | Organisational  |  |
| Structure of public services                  | Federated; the information comes from different channels which are responsible for the content, links, and forms Centralised: the forms are presented on the portal      |   |  |
| Ownership catalogue                           | The common pages (home, search engine, overview, etc.) are owned by the Bundeskanzleramt (Federal Chancellery)   |   |  |
| Ownership services                            | The owner of the content, information and eForms is the relating authority (the organisation/administration that is responsible is mentioned at the bottom of the page). |   |  |
| Maintenance catalogue                         | The updates are the responsibility of the relative authorities. Process is not yet known.  |   |  |
| Maintenance services                          |  |   |  |
| Content syndication (processes)               | By use of content syndication the content of HELP.gv can be presented in partner websites, see RSS feeds are available for content syndication                           |   |  |
| Are rules involved on how to publish the      |  |   |  |
| public services Accountability on information | The authority or institution of the the text.  | e public administration having technical jurisdict  | ion assumes full responsibility for                                    |
| (liability)                                   |  | Semantical  |  |
| Identification number                         | No   | Input   | Yes, login is needed to access   |
|   |  | (eServices, name, etc.)   | eServices  |
| Title   | Yes  | Output?<br>(documents)  | Yes, forms can be received.  |
| Description                                   | Yes  | Location of the service   | Yes, forms are available online  |
| Language                                      | German, English (limited)  | Validity, creation or modification date   | No   |
| Web links to more detail                      | Yes  | Relations with other services   | Yes, other relating services are mentioned within the public services. |
| Further contact details                       | Yes  | Is the owner of the service provided?   | Yes, the owner of the service is presented on the bottom of the page   |
| Case study available                          | No   | Legal considerations  | Yes, the concerning regulations are mentioned                          |

| Service Level   | No                           | Other        | No |
|---|------------------------------|--------------|----|
| Agreements  |                              |              |    |
|   |                              | Technical    |    |
| What technology is used to manage the catalogue/services? | Content-Management-System Co | ontent.Node® |    |
| Building blocks and technical architecture                |                              |              |    |
| Relations with other public services                      |                              |              |    |
|   |                              | Other        |    |
| Additional Comments                                       |                              |              |    |
| Other consulted sources                                   |                              |              |    |

# AUSTRIA – CITIZEN PORTAL (2/2)

|  | LETT OTTAL (2/2)   | High-level analysis  |  |  |
|--|--|--|--|--|
| Country  | Austria  |  |  |  |
| Link to portal/catalogue                                 | https://www.usp.gv.at  |  |  |  |
| Type of portal   | Federated portal with online forms and eServices   |  |  |  |
| Level of portal  | Different ministries on national ar  | nd regional level are incorporated   |  |  |
| Federated  | Yes, different forms for the munic   | ipalities  |  |  |
| Classification of services                               | Categorisation similar to life event   | ts and an A-Z search engine is available   |  |  |
| Categories on the first level                            |  | ole; running operation; health and safety; environgrants and tender; acquisition and resolution; |  |  |
| Complexity of further categorisation                     | The categorisation contains three  |  |  |  |
| Service Information Type                                 | Static text and in some cases exter  | nded with (electronic) forms.  |  |  |
| Target audience  | Businesses   |  |  |  |
|  |  | Legal  |  |  |
| Obligation to publish?                                   |  |  |  |  |
| Decisions not to publish?                                |  |  |  |  |
|  | T  | Organisational   |  |  |
| Structure of public services                             | Federated; the information comes<br>Centralised: forms are centralised   | s from different channels which are responsible on the portal                                    | for the content, links, and forms                                      |  |
| Ownership catalogue                                      | The common pages (home, search engine, overview, etc.) is owned by the Bundeskanzleramt (Federal Chancellery)  |  |  |  |
| Ownership services                                       | The owner of the content, information and eForms is the relating authority (the organisation/administration that is responsible is mentioned at the bottom of the page). |  |  |  |
| Maintenance catalogue                                    |  |  |  |  |
| Maintenance services                                     | The updates are the responsibility of the relative authorities. Process is not yet known.  |  |  |  |
| Content syndication (processes)                          | By use of content syndication the<br>1) RISKommunal (vendor for comn<br>2) Script-include<br>3) Integration as HTML frame<br>4) via RSS                                  | content of HELP.gv can be presented in partner<br>nune websites)                                 | websites, by   |  |
| Are rules involved on how to publish the public services |  |  |  |  |
| Accountability on information (liability)                |  |  |  |  |
| (liability)  |  | Semantical   |  |  |
| Identification number                                    | No   | Input<br>(eServices, name, etc.)   | Yes, for certain services, the user's needs to log in                  |  |
| Title  | Yes  | Output?<br>(documents)   | No, documents are provided online.                                     |  |
| Description  | Yes  | Location of the service  | Yes, forms are available online  |  |
| Language   | German, English (not all the public services)  | Validity, creation or modification date  | No   |  |
| Web links to more detail                                 | Yes  | Relations with other services  | Yes, other relating services are mentioned within the public services. |  |
| Further contact details                                  | Yes  | Is the owner of the service provided?  | Yes, the owner of the service is presented on the bottom of the page   |  |
| Case study available                                     | No   | Legal considerations   | No   |  |

| Service Level   | No  | Other  | No                          |  |
|---|---|--|-----------------------------|--|
| Agreements  |   |  |                             |  |
|   |   | Technical                                      |                             |  |
| What technology is used to manage the catalogue/services? | Content Management System: in                   | ntraspecific Content.Node; Gentics             |                             |  |
| Building blocks and technical architecture                |   |  |                             |  |
| Relations with other public services                      |   |  |                             |  |
|   |   | Other  |                             |  |
| Additional Comments                                       | https://www.usp.gv.at/linkauflo                 | esung/applikation-flow?leistung=LA-UP-GL-USP_A | nmeldung&flow=LO&quelle=USP |  |
| Other consulted sources                                   | Sign on the Finanz online (eGovernment portal): |  |                             |  |

#### **BELGIUM**

|  |  | High-level analysis                                  |  |  |  |  |
|--|--|--|--|--|--|--|
| Country  | Belgium  |  |  |  |  |  |
| Link to portal/catalogue                                 | http://www.belgium.be/   |  |  |  |  |  |
| Type of portal   | Portal   |  |  |  |  |  |
| Level of portal  | All levels   |  |  |  |  |  |
| Federated  | Federation (assumption) of 1.20  | 0 administrations at all the different levels of pov | ver  |  |  |  |
| Classification of services                               | Categorisation based on a kind of  | of life events                                       |  |  |  |  |
| Categories on the first level                            | Family; justice; mobility; health;   | environment; housing; economy; taxes; educatio       | n; work; about Belgium                           |  |  |  |
| Complexity of further categorisation                     | There are 2 levels of classification   | n  |  |  |  |  |
| Service Information Type                                 | Static public services. A separate   | page is foreseen with the web links to all the onl   | line services.                                   |  |  |  |
| Target audience  | Citizens and businesses  |  |  |  |  |  |
|  |  | Legal  |  |  |  |  |
| Obligation to publish?                                   |  |  |  |  |  |  |
| Decisions not to publish?                                |  |  |  |  |  |  |
|  |  | Organisational                                       |  |  |  |  |
| Structure of public services                             | Federated (assumption)   |  |  |  |  |  |
| Ownership catalogue                                      | Federal government, Federal Chancellery  |  |  |  |  |  |
| Ownership services                                       | The federal government is responsible for the content that is provided on belgium.be. The websites that are mentioned on the pages, is owned by the relating administration and is not covered by the federal government |  |  |  |  |  |
| Maintenance catalogue                                    | Federal government   |  |  |  |  |  |
| Maintenance services                                     | Federal government, the online services are maintained by the related instances.   |  |  |  |  |  |
| Content syndication (processes)                          | RSS feeds are available for content syndication  |  |  |  |  |  |
| Are rules involved on how to publish the public services |  |  |  |  |  |  |
| Accountability on information (liability)                | The federal government accepts no liability for direct or indirect damage caused as a result of referring to or using the web sites or the information available on the web sites to which the portal site refers.       |  |  |  |  |  |
| (iidaiiic))  |  | Semantical   |  |  |  |  |
| Identification number                                    | No   | Input<br>(eServices, name, etc.)                     | No   |  |  |  |
| Title  | Yes  | Output?<br>(documents)                               | No   |  |  |  |
| Description  | Yes  | Location of the service                              | Yes, the location of the eServices are mentioned |  |  |  |
| Language   | Dutch, French, English and<br>German   | Validity, creation or modification date              | No No  |  |  |  |
| Web links to more detail                                 | Yes  | Relations with other services                        | Yes, the relating public services are provided   |  |  |  |
| Further contact details                                  | Yes  | Is the owner of the service provided?                | Yes, as it is of the federal government          |  |  |  |
| Case study available                                     | No   | Legal considerations                                 | No   |  |  |  |
| Service Level<br>Agreements                              | No   | Other  | No   |  |  |  |
| льгестень  |  | Technical  |  |  |  |  |
| What technology is used to manage the                    | Web content management of Fe   | dict (assumption)                                    |  |  |  |  |

| Building blocks and technical architecture Relations with other |  |       |  |
|---|--|-------|--|
| Polations with other  |  |       |  |
|   |  |       |  |
| public services   |  |       |  |
| Other   |  |       |  |
| Additional Comments   |  |       |  |
| Other consulted sources   |  |       |  |
|   |  |       |  |
|   |  |       |  |
|   |  |       |  |
|   |  |       |  |
|   |  | Other |  |

#### **BULGARIA**

|  |  | High-level analysis  |   |
|--|--|--|---|
| Country  | Bulgaria   |  |   |
| Link to portal/catalogue                                 | http://www.egov.bg/  |  |   |
| Type of portal   | eGovernment portal   |  |   |
| Level of portal  | National   |  |   |
| Federated  | Federation of different levels of p  | ower (national, regional and local)  |   |
| Classification of services                               | Categorisation based on a kind of  | life events, divided according to the type of use  | r (citizens or business)  |
| Categories on the first<br>level                         | benefits, allowances; culture scier<br>estate, construction; justice, polic<br>unemployment; social and health<br>Businesses: taxes, excise duties, co<br>insurance; health, social services a<br>concessions; industry, trade, cons<br>of legal entities. | stoms control; education; agriculture, livestock, ence, tourism, intellectual property; personal dataing, defense, transport; employment and labor rinsurance, health care, cash benefits.  ustoms; education, culture, tourism, intellectual and insurance, employers; agriculture, forestry, etruction; energy, information technology, comm | and documents, family; real<br>elations, civil service,<br>property; finance, gambling,<br>ecology; procurement,      |
| Complexity of further categorisation                     | There are 3 levels of categories av  | vailable   |   |
| Service Information Type                                 | Static public services with possibi  | lity to go to relating eServices.  |   |
| Target audience  | Citizens and businesses  |  |   |
|  |  | Legal  |   |
| Obligation to publish?                                   | required to provide all services wi<br>of performing certain actions or th   | ns performing public functions and organizations<br>thin its jurisdiction or electronically, unless the lance issuance of the relevant acts. see article 10<br>/page.php?category=486&id=3634  |   |
| Decisions not to publish?                                |  |  |   |
| publish:   |  | Organisational   |   |
| Structure of public services                             | federated  |  |   |
| Ownership catalogue                                      | Republic of Bulgaria   |  |   |
| Ownership services                                       | Republic of Bulgaria   |  |   |
| Maintenance catalogue                                    |  |  |   |
| Maintenance services                                     |  |  |   |
| Content syndication (processes)                          |  |  |   |
| Are rules involved on how to publish the public services |  |  |   |
| Accountability on information (liability)                | entirely by the actions taken by in<br>The portal is not responsible for th  | ne legality, completeness, accuracy and timelines<br>ties to which they electronic links refer from this   | ss of the content of the  |
| Indepartition and the second second                      | No   | Semantical   | Van ta annualli annu tanati   |
| Identification number                                    | No   | Input<br>(eServices, name, etc.)   | Yes, to access the services the user's needs to log in. Certain eForms can be accessed and needs input from the user. |
| Title  | Yes  | Output?<br>(documents)   | Yes, forms can be downloaded and printed out  |
| Description  | Yes, based on legal documents  | Location of the service  | Yes, online   |
| Language   | Bulgarian  | Validity, creation or modification date  | No  |

| Web links to more detail  | Yes   | Relations with other services   | No  |
|---|---|---|---|
| Further contact details   | Yes, a list of all the ministries, municipalities, etc. are given | Is the owner of the service provided?   | No  |
| Case study available  | No  | Legal considerations  | Yes, the information about the public services is based on legal documents. The legal are checked by the Ministry of Transport and Communication (see lex.bg) |
| Service Level<br>Agreements   | No  | Other   | To use 'My Portal' the user needs to sign in  |
|   |   | Technical   |   |
| What technology is used to manage the catalogue/services? Building blocks and technical architecture Relations with other |   |   |   |
| public services   |   | Other   |   |
| Additional Comments   | - All the information provided to                                 | the public is based on legal documents and laws                                     |   |
| Additional Comments   |   | the forms as an anonymous person or login. The<br>list or on the bottom of the page |   |
| Other consulted sources   |   |   |   |

# CYPRUS – PUBLIC ADMINISTRATION PORTAL (1/2)

|  |   | High-level analysis  |   |
|--|---|--|---|
| Country  | Cyprus  |  |   |
| Link to portal/catalogue                                 | http://www.cyprus.gov.cy  |  |   |
| Type of portal   | Listing   |  |   |
| Level of portal  | National  |  |   |
| Federated  | Yes, it gathers all the documents (assumption)                          | and public services from different administration                                      | ns and lists them all up.   |
| Classification of services                               | Categorisation is based on life ev                                      | vents  |   |
| Categories on the first level Complexity of further      | Persons with disabilities; educati<br>and occupation; family and child; | ion; youth; vehicles and boats; certificates and do<br>complaints; grants and benefits | ocuments; land and property; work   |
| categorisation Service Information Type                  | link towards the relating public a                                      |  | of the listed public services are a   |
| Target audience  | Citizens, Residents abroad, busin                                       | nesses and governments   |   |
| Obligation to publish?                                   |   | Legal  |   |
| Decisions not to   |   |  |   |
| publish?   |   |  |   |
|  | T. c  | Organisational   |   |
| Structure of public services                             | federated (assumption)  |  |   |
| Ownership catalogue                                      | Ministry of Finance and the Mini  | stry of Information Technology   |   |
| Ownership services                                       |   |  |   |
| Maintenance catalogue                                    |   |  |   |
| Maintenance services                                     |   |  |   |
| Content syndication (processes)                          |   |  |   |
| Are rules involved on how to publish the public services |   |  |   |
| Accountability on information (liability)                | Links to external sites are provid recommendation or favoring.          | ed for the user's convenience and do not constitu                                      | ute or imply their endorsement,   |
| (Automot)  |   | Semantical   |   |
| Identification number                                    | No  | Input<br>(eServices, name, etc.)   | Yes, in some cases the user<br>needs to log in to access the<br>eServices (external websites)                               |
| Title  | Yes   | Output?<br>(documents)   | Yes, forms can be downloaded and printed  |
| Description  | No  | Location of the service  | Yes, online   |
| Language   | Greek, English  | Validity, creation or modification date  | No  |
| Web links to more detail                                 | Yes   | Relations with other services  | Yes, relating services are mentioned and useful   |
| Further contact details                                  | Yes   | Is the owner of the service provided?  | webpages are displayed  No, but the selected public services redirect the users to the corresponding public administrations |
| Case study available                                     | No  | Legal considerations   | No  |
| Service Level<br>Agreements                              | No  | Other  | No  |
|  |   | Technical  |   |

| What technology is      |       |  |
|-------------------------|-------|--|
| used to manage the      |       |  |
| catalogue/services?     |       |  |
| Building blocks and     |       |  |
| technical architecture  |       |  |
| Relations with other    |       |  |
| public services         |       |  |
|                         | Other |  |
| Additional Comments     |       |  |
| Other consulted sources |       |  |
|                         |       |  |
|                         |       |  |
|                         |       |  |
|                         |       |  |
|                         |       |  |

#### CYPRUS - SPECIFIC BUSINESS PORTAL (2/2)

|  |   | High-level analysis  |   |  |
|--|---|--|---|--|
| Country  | Cyprus  |  |   |  |
| Link to portal/catalogue                                 | http://www.businessincyprus.gov.cy/                                   |  |   |  |
| Type of portal   | Portal  |  |   |  |
| Level of portal  | National, with the focus on starting businesses                       |  |   |  |
| Federated  | Yes, it gathers the documents an                                      | d public services from different administrations of  | and lists them all up. (assumption)   |  |
| Classification of services                               | The services are especially focuse the business will start in.        | ed on starting a business. The classification is the   | refore based on the sector where  |  |
| Categories on the first                                  | Services sectors; business startup                                    | p; service recipients  |   |  |
| Complexity of further categorisation                     | Depending on the public service,                                      | the classification consists of two or three levels   |   |  |
| Service Information Type                                 | The public services are broadly e. A search engine is also available. | xplained, some eServices are also listed.  |   |  |
| Target audience  | Businesses (especially to start-up                                    | p)   |   |  |
|  |   | Legal  |   |  |
| Obligation to publish?                                   |   |  |   |  |
| Decisions not to publish?                                |   |  |   |  |
|  |   | Organisational   |   |  |
| Structure of public services                             | federated (assumption)  |  |   |  |
| Ownership catalogue                                      | Ministry of Commerce, Industry and Tourism                            |  |   |  |
| Ownership services                                       |   |  |   |  |
| Maintenance catalogue                                    |   |  |   |  |
| Maintenance services                                     |   |  |   |  |
| Content syndication (processes)                          |   |  |   |  |
| Are rules involved on how to publish the public services |   |  |   |  |
| Accountability on information (liability)                |   | or recommendations of third parties, which may<br>of the Republic of Cyprus, its Governmental bodies |   |  |
| (nabinty)  | communent to a particular cours                                       |  |   |  |
|  |   | Semantical   |   |  |
| dentification number                                     | No  | Input<br>(eServices, name, etc.)   | Yes, login is needed when accessing the eServices   |  |
| Title  | Yes   | Output?<br>(documents)   | Yes, documents can be downloaded and printed  |  |
| Description  | Yes   | Location of the service  | Yes, online   |  |
| _anguage   | Greek, English  | Validity, creation or modification date  | No  |  |
| Web links to more<br>detail                              | Yes, to relating documents and authorities                            | Relations with other services  | No, only public services are provided to go a step further                                    |  |
| Further contact details                                  | Yes   | Is the owner of the service provided?  | (e.g. Business Startup > Setup<br>Procedure > VAT Registration<br>No, but the selected public |  |
|  |   |  | services redirect the users to<br>the corresponding public<br>administrations                 |  |
| Case study available                                     | No  | Legal considerations   | No  |  |
| Service Level  | No  | Other  | No  |  |

| Technical               |                                     |       |        |
|-------------------------|-------------------------------------|-------|--------|
| What technology is      |                                     |       |        |
| used to manage the      |                                     |       |        |
| catalogue/services?     |                                     |       |        |
| Building blocks and     |                                     |       |        |
| technical architecture  |                                     |       |        |
| Relations with other    |                                     |       |        |
| public services         |                                     |       |        |
|                         |                                     |       | Other  |
| Additional Comments     | To access the eServices, you need t | to lo | og in. |
| Other consulted sources |                                     |       |        |
|                         |                                     | ŀ     |        |
|                         |                                     | ļ     |        |
|                         |                                     |       |        |
|                         |                                     |       |        |
|                         |                                     | Ĺ     |        |

#### **CROATIA**

|  |  | High-level analysis   |                             |  |  |  |
|--|--|---|-----------------------------|--|--|--|
| Country                                  | Croatia  |   |                             |  |  |  |
| ink to portal/catalogue                  | http://www.hitro.hr/   |   |                             |  |  |  |
| Type of portal                           |  | ation and services of public administrations and inistrations and the public (provides webservice |                             |  |  |  |
| Level of portal                          | National   | , ,,  | ,                           |  |  |  |
| Federated                                | Yes (assumption)   |   |                             |  |  |  |
| Classification of services               | Classification based on the sectors                                      | S.  |                             |  |  |  |
| Categories on the first level            | ePension; eTax; eHealth; FINA eCa  |   |                             |  |  |  |
| Complexity of further categorisation     |  | d eRegos has a second level. All the other provid   | es a high-level description |  |  |  |
| Service Information Type                 | Static descriptions and eForms   |   |                             |  |  |  |
| Target audience                          | Business and citizens  |   |                             |  |  |  |
|  | 1  | Legal   |                             |  |  |  |
| Obligation to publish?                   |  |   |                             |  |  |  |
| Decisions not to publish?                |  |   |                             |  |  |  |
|  |  | Organisational  |                             |  |  |  |
| Structure of public services             | Yes (assumption)   |   |                             |  |  |  |
| Ownership catalogue                      | VLADA RH   |   |                             |  |  |  |
| Ownership services                       | FINA will offer the financial and administrative services to the portal. |   |                             |  |  |  |
| Maintenance catalogue                    | iSite  |   |                             |  |  |  |
| Maintenance services                     | FINA will offer the financial and administrative services to the portal. |   |                             |  |  |  |
| Content syndication (processes)          |  |   |                             |  |  |  |
| Are rules involved on how to publish the |  |   |                             |  |  |  |
| public services                          |  |   |                             |  |  |  |
| Accountability on information            |  |   |                             |  |  |  |
| (liability)                              |  |   |                             |  |  |  |
|  |  | Semantical  |                             |  |  |  |
| dentification number                     | No   | Input<br>(eServices, name, etc.)  | No                          |  |  |  |
| Title                                    | Yes  | Output?<br>(documents)  | No                          |  |  |  |
| Description                              | Yes  | Location of the service   | Yes, online                 |  |  |  |
| Language                                 | Croatian and English   | Validity, creation or modification date   | No                          |  |  |  |
| Web links to more<br>detail              | Yes, web links to the ePortals are provided                              | Relations with other services   | No                          |  |  |  |
| Further contact details                  | No   | Is the owner of the service provided?   | No                          |  |  |  |
| Case study available                     | No   | Legal considerations  | No                          |  |  |  |
| Service Level                            | No   | Other   | No                          |  |  |  |
| Agreements                               |  | Technical   |                             |  |  |  |

| Building blocks and<br>technical architecture<br>Relations with other<br>public services |   |
|--|---|
|  | Other   |
| Additional Comments  | The portal is just an location where web links to the different ePortals in Croatia are gathered. The portal also provides some information about how to start a business.          |
| Other consulted sources  | FINA works together with Hitro.hr to share their experiences and services within the financial sector. (Each FINA office offer personalized financial and administrative services.) |

#### **CZECH REPUBLIC**

|   |  | High-level analysis   |  |
|---|--|---|--|
| Country                                       | Czech Republic   |   |  |
| Link to portal/catalogue                      | http://portal.gov.cz   |   |  |
| Type of portal                                | Portal   |   |  |
| Level of portal                               | National   |   |  |
| Federated                                     | Federation of the public services from different ministries and administrations (assumption)   |   |  |
| Classification of services                    | First subdivision between the public services: Citizens, businesses, foreigners within the Czech Republic and the other public administrations.  The next subdivision is based on a kind of life events.   |   |  |
| Categories on the first<br>level              | family; social security; education,<br>Businesses: safety at work; auctio<br>social security; disclosure of infor  | nance; culture; defense and security; citizen and<br>science and research; employment; health; basi<br>ons; finance; competition; land registry; branches<br>mation; basic registers; traders.<br>entry and stay of foreigners in the territory.  | c registers.   |
| Complexity of further categorisation          | The classification consists of thre  | <u> </u>  |  |
| Service Information Type                      | On this  | as an extension of this portal and it provides all  | the eServices that are available.  |
| Target audience                               | Public administrations, citizens, b  | businesses and foreigners within Czech Republic   |  |
|   | -  | Legal   |  |
| Obligation to publish?                        |  |   |  |
| Decisions not to publish?                     |  |   |  |
|   |  | Organisational  |  |
| Structure of public services                  | federated (assumption)   |   |  |
| Ownership catalogue                           | Ministry of Internal Affairs   |   |  |
| Ownership services                            | from external information system   | public services are not owned by the portal of the services are not owned by the portal of the services are not owned by the portal of the services are not owned by the portal of the services are not owned by the portal of the services are not owned by the portal of the services are not owned by the portal of the services are not owned by the portal of the services are not owned by the portal of the services are not owned by the portal of the services are not owned by the portal of the services are not owned by the portal of the services are not owned by the portal of the services are not owned by the portal of the services are not owned by the services are | he government if they extracted  |
| Maintenance catalogue                         | The Ministry?  |   |  |
| Maintenance services                          | information that comes from exte   | · · · · · · · · · · · · · · · · · · ·   | y and the quality of the provided  |
| Content syndication (processes)               | RSS feeds with information on new and changed documents:  -The published information (XML RSS)  -Journal (RSS XML)  -Forms of electronic filing (RSS XML)  -RSS feeds for individual publishing can be found on the card publishing organization |   |  |
| Are rules involved on how to publish the      | The documents need to be struct  | tured according to certain guidelines. There are guments that are published online. Guidelines are  | guidelines provided concerning the   |
| public services Accountability on information | of documents, publications and d   | ·   |  |
| (liability)                                   |  |   |  |
|   |  | Semantical  |  |
| Identification number                         | Yes  | Input<br>(eServices, name, etc.)  | Yes, for certain eServices input is needed.  |
| Title   | Yes  | Output?<br>(documents)  | No   |
| Description                                   | Yes  | Location of the service   | Yes, it shows who provides<br>the public service and where<br>the location is                              |
| Language                                      | Czech  | Validity, creation or modification date   | Yes, the release date and latest update is given. Due date isn't always mentioned (see bottom of the page) |

| Web links to more detail                                  | Yes  | Relations with other services                  | No   |
|---|--|--|--|
| Further contact details                                   | Yes  | Is the owner of the service provided?          | Yes  |
| Case study available                                      | No   | Legal considerations                           | Yes, the laws where the information is based upon is |
| Service Level<br>Agreements                               | No   | Other  | given  XML structure is available to consult         |
|   |  | Technical                                      |  |
| What technology is used to manage the catalogue/services? |  |  |  |
| Building blocks and<br>technical architecture             | Base Registries  |  |  |
| Relations with other public services                      |  |  |  |
|   |  | Other  |  |
| Additional Comments                                       | The FAQ are also mentioned und   | derneath the description of the public service |  |
| Other consulted sources                                   | This source indicates how the documents should be structured to publish online |  |  |

#### **DENMARK – BUSINESS PORTAL (1/3)**

|  |  | High-level analysis   |  |
|--|--|---|--|
| Country  | Denmark  |   |  |
| Link to portal/catalogue                                 | http://www.startvaekst.dk/   |   |  |
| Type of portal   | Portal   |   |  |
| Level of portal  | National and local administrations   | S   |  |
| Federated  | Yes (assumption), it uses the cont   | ent of the websites created by the national and   | local public administrations.  |
| Classification of services                               | Categorisation based on a busines  | ss lifecycle.   |  |
| Categories on the first level                            | Idea, Start-up phase, Operating, G   | Growth, Decline, Tools  |  |
| Complexity of further categorisation                     | The number of levels depends on information is clearly subdivided in   | what the user needs; some categories have 2 sun an intuitive way.   | ubdivisions, other has 3. The  |
| Service Information Type                                 | The public services are described underneath).   | in a static format, virk.be provides a more dynar   | nic environment (see   |
| Target audience  | Businesses   |   |  |
|  |  | Legal   |  |
| Obligation to publish?                                   |  |   |  |
| Decisions not to publish?                                |  |   |  |
|  |  | Organisational  |  |
| Structure of public services                             | Federated (assumption)   |   |  |
| Ownership catalogue                                      | Danish Business Authority  |   |  |
| Ownership services                                       | The different public administration  | ns that provides the public services on their web   | osite.   |
| Maintenance catalogue                                    | The Danish Business Authority and  | d Fund is not responsible for technical errors, do  | owntime or possible loss of data.  |
| Maintenance services                                     | The nation and local public administrations that provides the content on startvaekst.dk is responsible for the maintenance of the public services. |   |  |
| Content syndication (processes)                          |  |   |  |
| Are rules involved on how to publish the public services |  |   |  |
| Accountability on information (liability)                | responsible for these laws and reg responsibility for any financial con  | ses assumes no responsibility for any erroneous ulations. In addition, assuming Business Authori sequences associated with the misuse of inform | ity and Greenhouses no   |
|  | guidance from Start Growth.  | Semantical  |  |
| Identification number                                    | No   | Input<br>(eServices, name, etc.)  | No   |
| Title  | Yes  | Output?<br>(documents)  | Yes, templates are downloadable (e.g. marketing plan)  |
| Description  | Yes  | Location of the service   | No   |
| Language   | Danish, English but they differ from each other  | Validity, creation or modification date   | No   |
| Web links to more detail                                 | Yes  | Relations with other services   | Yes, 'Other users recommend' is available for each services; it will provide the relating public services. |
| Further contact details                                  | Yes  | Is the owner of the service provided?   | No   |
| Case study available                                     | No   | Legal considerations  | No   |
| Service Level  | No   | Other   | No   |

|   |   | Technical   |
|---|---|---|
| What technology is used to manage the catalogue/services? |   |   |
| Building blocks and technical architecture                |   |   |
| Relations with other public services                      |   |   |
|   |   | Other   |
| Additional Comments                                       | The portal provides the businesses we the creation/running of the compani | vith tools (tests, templates and other practical documents) to support them in es |
| Other consulted sources                                   |   |   |

#### **DENMARK – BUSINESS PORTAL (2/3)**

|  |   | High-level analysis  |                                     |
|--|---|--|-------------------------------------|
| Country  | Denmark   |  |                                     |
| Link to portal/catalogue                                 | http://www.virk.dk/   |  |                                     |
| Type of portal   | Communication portal; it is a medium to establish communication between administrations and businesses. It also provides eForms (6443) on different aspects for the businesses. The portal is design by cross-public cooperation and focusses on the business a |  |                                     |
| Level of portal  | local and national authorities  |  |                                     |
| Federated  | Yes, it uses the content of the we  | bsites directly created by the national and local                                      | public administrations              |
| Classification of services                               | Categorisation is based on a kind   | of life events and sectors. An alphabetical list is                                    | also provided.                      |
| Categories on the first level                            |   | and environment; business and industry; agricul ansport; business conditions; economy. | ture, forestry and fisheries; staff |
| Complexity of further categorisation                     | J .   | of categorisation is defined, in some cases there                                      |                                     |
| Service Information<br>Type                              | It  | n a static (pdf) or a dynamic (eForms in pdf) form                                     | nat.                                |
| Target audience  | Businesses  |  |                                     |
|  |   | Legal  |                                     |
| Obligation to publish?                                   | The businesses are obliged to repelelectronically.  | ort to the public administrations, virk.dk provide                                     | es the opportunity to do it         |
| Decisions not to publish?                                | ,   |  |                                     |
|  | 1   | Organisational   |                                     |
| Structure of public services                             | federated   |  |                                     |
| Ownership catalogue                                      | Danish Business Authority (and virk.dk steering committee (http://www.virk.dk/home/om-virkdk/om-virkdk.html).   |  |                                     |
| Ownership services                                       | The national/local administrations are responsible for the information that is published on virk.dk   |  |                                     |
| Maintenance catalogue                                    | Virk.dk (and the Danish Business Authority?)  |  |                                     |
| Maintenance services                                     | The national/local administrations are responsible for the information that is published on virk.dk and the application schemes; they are also obliged to update the information  |  |                                     |
| Content syndication (processes)                          | Mobile accessibility to the portal  |  |                                     |
| Are rules involved on how to publish the public services |   |  |                                     |
| Accountability on  | At Virk.dk you can find contact in  | formation for government authorities and muni  | cipalities. The information comes   |
| information  | directly from the agencies themse   | elves, and they are responsible for updating ther                                      | n.                                  |
| (liability)  |   | Semantical   |                                     |
| Identification number                                    | No  | Input  | Yes, login is needed to access      |
| Title  | Yes   | (eServices, name, etc.) Output?  | the eServices  Yes, documents are   |
|  |   | (documents)  | downloadable.                       |
| Description  | Yes; very briefly, it explains by whom it can be used and what  | Location of the service  | Yes, online accessible              |
| Language   | it actually is  Danish, English but they differ from each other   | Validity, creation or modification date  | No                                  |
| Web links to more detail                                 | Yes, relating authorities are provided. Links to the  | Relations with other services  | No                                  |
| Further contact details                                  | applications are given. Yes   | Is the owner of the service provided?  | No                                  |
| Case study available                                     | No  | Legal considerations   | Yes, they explain that the          |

|   |                                    |                               | report to the administrations. |
|---|------------------------------------|-------------------------------|--------------------------------|
| Service Level   | No                                 | Other                         | No                             |
| Agreements  |                                    |                               |                                |
|   |                                    | Technical                     |                                |
| What technology is used to manage the catalogue/services? |                                    |                               |                                |
| Building blocks and technical architecture                |                                    |                               |                                |
| Relations with other public services                      |                                    |                               |                                |
|   |                                    | Other                         |                                |
| Additional Comments                                       | An overview of the availability of | f the most essential services |                                |
| Other consulted sources                                   |                                    |                               |                                |

## **DENMARK – CITIZEN PORTAL (3/3)**

|  |  | High-level analysis   |   |
|--|--|---|---|
| Country  | Denmark  |   |   |
| Link to portal/catalogue   | https://www.borger.dk/Sider/de   | fault.aspx  |   |
| Type of portal   | Portal including a Digital mailbox   |   |   |
| Level of portal  | In cooperation between the State, Denmark and Danish Regions.                  |   |   |
| Federated  | Yes, the content is a collection of  | information provided by various authorities   |   |
| Classification of services   | Classification is based on life ever   | nts   |   |
| Categories on the first level  | Recreation; Disabled; Environmen   | g and relocation; Danes abroad; Family and child<br>it and energy; Pension and retirement; Police, ju<br>lth and Illness; For young people; Transport and | diciary, defense; Society and                                 |
| Complexity of further categorisation   | For each category a second level   | and a third categorisation is defined; each subdi   | vision is well-aligned.                                       |
| Service Information<br>Type  | and they provide an overview of t  | es are static; the public services provides the des<br>he relating eServices.<br>cation between the citizens and authorities                              | scriptions of the different aspects                           |
| Target audience  | Citizens and administrations (con  |   |   |
|  | <u> </u>   | Legal   |   |
| Obligation to publish?   | the communication between citizen  | each citizen should have a Digital Mailbox as of<br>ens and authorities.<br>rovide the public services in an online environm                              |   |
| Decisions not to publish?  |  |   |   |
|  |  | Organisational  |   |
| Structure of public services   | federated  |   |   |
| Ownership catalogue  | Parliament (law digital mail) and Borger.dk                                    |   |   |
| Ownership services   | The authorities provide the contestions.                                       | ent to borger.dk, they are responsible for the cor  | ntent and the self-service                                    |
| Maintenance catalogue  | Borger.dk  |   |   |
| Maintenance services   | The authorities are responsible for  | or the maintenance of the content. Borger.dk is   | not liable for any errors.                                    |
| Content syndication (processes)  |  |   |   |
| Are rules involved on how to publish the public services   |  |   |   |
| Accountability on information (liability)  - Quotes or use of text from borger.dk should be in accordance with good practice. borger.dk do not allow the use of information from the portal if borger.dk determines that the application is offensive or otherwise contrary to good practice The source of the imported content should be clear The portal is not liable for incorrect information due to errors in programs, errors in calculations, transmission |  |   |   |
|  | errors, etc. and for damages resul   | Semantical  |   |
| Identification number  | No   | Input<br>(eServices, name, etc.)  | Yes, login is needed if the user wants to access the eService |
| Title  | Yes  | Output?<br>(documents)  | No  |
| Description  | Yes, practical description<br>(what do you need to do in<br>case that happens) | Location of the service   | No  |
| Language   | Danish   | Validity, creation or modification date   | No  |
| Web links to more detail   | Yes, relating web links are foreseen within the description                    | Relations with other services   | Yes   |

| Further contact details                                   | No, only contact details of borger.dk is available    | Is the owner of the service provided?  | Yes, the owner of the content is mentioned at the bottom of the page. |
|---|---|--|---|
| Case study available                                      | No  | Legal considerations   | No  |
| Service Level<br>Agreements                               | No  | Other  | No  |
|   |   | Technical  |   |
| What technology is used to manage the catalogue/services? |   | whether the self-service solutions is good. (see co<br>ystem' is used by central editors to create the pa<br>web I |   |
| Building blocks and<br>technical architecture             | - Use of digitaliser.dk (see other consulted sources) |  |   |
| Relations with other public services                      |   |  |   |
|   |   | Other  |   |
| Additional Comments                                       | The website has been built by us                      | ing javascripts; everything is extracted from XML  | documents. (see source code)  |
| Other consulted sources                                   | To publish content on borger.dk                       |  |   |

## **ESTONIA**

|  |  | High-level analysis  |   |  |
|--|--|--|---|--|
| Country  | Estonia  |  |   |  |
| Link to portal/catalogue                                 | https://www.eesti.ee/eng   |  |   |  |
| Type of portal   | Portal  The portal is actually divided by two sections: topics and services. The topics list all the public services and provide the public with a practical and informational way. The other section contains a list of all the eServices which are provided by |  |   |  |
| Level of portal  |  | he portal concerns all levels of public administrat  | ions  |  |
| Federated  | Yes, different public administration   | ons provide the content of the portal  |   |  |
| Classification of services                               | portal Different kinds of search engines   | based on of life/business events. There is also a sare foreseen: n with disabilities, Pensioner, teena   | listing from A-Z available on the   |  |
| Categories on the first level                            | The categories within both section Estonian republic; housing; environtime; national defense; family; co   | ons differ; the categories for the citizens within the comment; traffic; education and science; money an insumer protection; travelling; benefits and social Estonians abroad; health care and protection; usi | d ownership; culture and leisure assistance; the state and the                  |  |
| Complexity of further categorisation                     | services. The descriptions within t  | ed: categories, relating sub categories and the extopics are more extensive than the brief descripti   |   |  |
| Service Information Type                                 | Within the topics, the public ser     Within the services, the public services)  | vices are described static.<br>ervices contains eForms and eServices (the visitor  | r needs to log in to access the   |  |
| Target audience  | - Topics are provided for citizens   |  |   |  |
|  | - eservices are provided for citize  | ns, businesses and other authorities.  Legal   |   |  |
| Obligation to publish?                                   |  | 20841  |   |  |
| Decisions not to publish?                                |  |  |   |  |
|  | I  | Organisational   |   |  |
| Structure of public services                             | Federated (assumption)   |  |   |  |
| Ownership catalogue                                      | Estonian Information System's Authority; they are responsible for the coordination of the development and administration of the national information system. They help the state providing the best possible services to citizens.                               |  |   |  |
| Ownership services                                       |  | vides the services of other organisations/institution  | ons, then the ownership belongs   |  |
| Maintenance catalogue                                    | Estonian Information System's Au   | uthority   |   |  |
| Maintenance services                                     | The owners of the services are re  | sponsible for the maintenance  |   |  |
| Content syndication (processes)                          | RSS feeds are available for divers   | e public administrations (more items are in Estor  | ian available then in English)  |  |
| Are rules involved on how to publish the public services |  |  |   |  |
| Accountability on information (liability)                | The State Information Systems Direceived revenue due to the use of   | evelopment Centre (portal administrator) is not lor non-utilization of The services.   | iable for any possible loss or short  |  |
| . ,,   |  | Semantical   |   |  |
| Identification number                                    | No   | Input<br>(eServices, name, etc.)   | Yes, to access the eServices and eForms, the user needs to login.               |  |
| Title  | Yes  | Output?<br>(documents)   | No  |  |
| Description  | Yes (practical for topic, briefly for eServices)   | Location of the service  | Yes, if the eServices for the described public service is available then online |  |

| Language  | Estonian or English (not all the eServices are translated), Russian | Validity, creation or modification date           | Yes, the date of the last update is provided   |
|---|---|---|--|
| Web links to more<br>detail                               | Yes, reference to relating authorities are given                    | Relations with other services                     | Yes, relating topics and relating eServices are provided. Also references to relating legal documents are mentioned. |
| Further contact details                                   | Yes   | Is the owner of the service provided?             | No   |
| Case study available                                      | No  | Legal considerations                              | Yes, the relating legislations are provided with the description of the public services                              |
| Service Level   | No  | Other   |  |
| Agreements  |   |   |  |
|   |   | Technical   |  |
| What technology is used to manage the catalogue/services? |   |   |  |
| Building blocks and<br>technical architecture             |   |   |  |
| Relations with other                                      |   |   |  |
| public services   |   |   |  |
|   |   | Other   |  |
| Additional Comments                                       | The portal consists of two importal analysed above.                 | ant sections: the services and the topics. The se | ction concerning the services is   |
| Other consulted sources                                   | Estonian Information System's<br>Authority                          |   |  |

#### **FINLAND**

|   |   | High level analysis   |  |
|---|---|---|--|
| Country   | Finland   | High-level analysis   |  |
| Country   |   |   |  |
| Link to portal/catalogue                                  | http://www.suomi.fi/suomifi/en  | glish/index.html  |  |
| Type of portal  | Portal  |   |  |
| Level of portal   | All levels  |   |  |
| Federated   | Yes, the content of the portal is b   | pased on the input of various public administration   | ons.   |
| Classification of services  Categories on the first level | - Classification is based on life events - A-Z list is available (key words; e.g. address > Change of address notification) - Search engine is available for eServices; an search engine for municipalities is available across the portal - An overview on the  Housing and construction; teaching and education; families and social services; library and information services; health and nutrition; culture and communications; law and legal protection; work and pensions; public safety and |   |  |
|   | order; taxation and financing; train activities   | nsport and travel; nature and the environment; r  | nigration; sports and outdoor  |
| Complexity of further categorisation                      | The categorisation is subdivided  | into three clearly defined levels.  |  |
| Service Information Type Target audience                  |   | services which are divided on distinct places: des<br>es (mostly provided on external website).       | cription of public services (static -  |
| ranger addictice  | Citizens  | Local   |  |
| Obligation to publish?                                    |   | Legal   |  |
| Decisions not to  |   |   |  |
| publish?  |   | Organisational  |  |
| Structure of public                                       | Federation of the information from  |   |  |
| services  |   | ernment agencies and institutions, and local gove   | ernment services.  |
| Ownership catalogue                                       | Suomi.fi? (web editorial unit )   |   |  |
| Ownership services  | Partly Soumi.fi and partly the public administrations, see maintenance services for more detail   |   |  |
| Maintenance catalogue                                     | Suomi.fi?   |   |  |
| Maintenance services                                      | <ul> <li>Each public body or organisation producing information for the Suomi.fi portal is responsible for the accuracy of information on its own web pages.</li> <li>The content, functionality and use of the e-services and forms in Suomi.fi are the responsibility of t</li> </ul>   |   |  |
| Content syndication (processes)                           | Suomi.fi offers RSS feeds of publi  | c sector news, the latest links, e-services and for   | ms in the Suomi.fi portal.   |
| Are rules involved on how to publish the public services  |   |   |  |
| Accountability on information (liability)                 |   | r, organisation or public body linked to the Suomine contents of their services, the processing of e- |  |
|   |   | Semantical  |  |
| Identification number                                     | No  | Input<br>(eServices, name, etc.)  | No   |
| Title   | Yes   | Output?<br>(documents)  | Yes, applications can be downloaded and printed.   |
| Description   | Yes   | Location of the service   | Yes, further links mention where the service is available (online or address is available on the portal of the particular public administration) |
| Language  | Finnish, Swedish and English. Other languages are also available (other pages)  | Validity, creation or modification date   | No, but the date of the latest update is mentioned   |
| Web links to more detail                                  | If available, yes   | Relations with other services   | Yes; relating eServices, topic (static public services) and  |

|   |  |  | public administrations   |
|---|--|--|--|
| Further contact details   | No   | Is the owner of the service provided?  | Yes, if available  |
| Case study available  | No   | Legal considerations   | Yes, legal documents (Acts and degrees) are mentioned if available   |
| Service Level Agreements  | No   | Other  | No   |
|   |  | Technical  |  |
| What technology is used to manage the catalogue/services? Building blocks and technical architecture Relations with other public services | the rest-based Suomi.fi API. The o<br>Most of Suomi.fi content is availa | be added freely. You can get most of Suomi.fi's<br>contents of the Service Map are available for reu<br>ble in a machine readable format. XML is the de<br>llable in JSON for easier use in browser-based ap | se using the application's WMS/<br>fault format in the Suomi.fi REST |
|   |  | Other  |  |
| Additional Comments   | A distinct section with all the eSe support of other public administra   | ervices (concerning the public services for citizen ations.  | s) is foreseen for the use and                                       |
| Other consulted sources   |  |  |  |

### **FRANCE**

|  |  | High-level analysis   |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| Country  | France   | ingn-level allalysis  |  |  |  |  |  |
| •  |  |   |  |  |  |  |  |
| Link to portal/catalogue                                 | http://www.service-public.fr/  |   |  |  |  |  |  |
| Type of portal   | Portal   |   |  |  |  |  |  |
| Level of portal  | National and local government agencies (forum: the Community of Partners)  |   |  |  |  |  |  |
| Federated  | knowledge of public policies.  | I vie-publique.fr, it gives citizens easier access to leartnership with national and local government age                     |  |  |  |  |  |
| Classification of services                               |  | n life (8 life events), also availble in an A-Z list.   |  |  |  |  |  |
| Categories on the first level                            | citizenship and transport.   | ce; interests; social - health; foreign - Europe; train   |  |  |  |  |  |
|  |  | tratives; financement; resources humaines and se  |  |  |  |  |  |
| Complexity of further categorisation                     |  | the different public services. In some cases three  |  |  |  |  |  |
| Service Information                                      | Static public services with referen  | ther cases there are further divisions. The classific<br>nces to the eServices.   | ation is still very illultive.   |  |  |  |  |
| Туре   | Search engine is also available.   |   |  |  |  |  |  |
| Target audience  | Citizens, businesses, public admi  | nistrations   |  |  |  |  |  |
|  |  | Legal   |  |  |  |  |  |
| Obligation to publish?                                   |  |   |  |  |  |  |  |
| Decisions not to publish?                                |  |   |  |  |  |  |  |
|  |  | Organisational  |  |  |  |  |  |
| Structure of public services                             | federated: mon.service-public.fr (assumption)  Local authorities and local services can contribute to the improvement and enhancement of the site service-public.fr as follows, they:  Rebroadcast content service-public.fr through co-branding or syndication; |   |  |  |  |  |  |
| Ownership catalogue                                      | -  | ection de l'information légale et administrative  |  |  |  |  |  |
| Ownership services                                       |  | necked on a regular basis, but they are not the res<br>are mentioned above the description of the servi<br>ated as the owner. |  |  |  |  |  |
| Maintenance catalogue                                    |  | aintenance of the catalogue is 'la Direction de l'inf   | ormation légale et   |  |  |  |  |
| Maintenance services                                     |  |   |  |  |  |  |  |
| Content syndication (processes)                          |  | otlight; last 10 news; alerts (traffic, weather, epide n changes in the administrations; press.                               | mics, etc.); focus on; access to   |  |  |  |  |
| Are rules involved on how to publish the public services | _  | eet the standards of the Référentiel Général d'Acc<br>ility for persons with disabilities) and the Web Acc                    | · ·  |  |  |  |  |
| Accountability on information (liability)                |  |   |  |  |  |  |  |
| (  |  | Semantical  |  |  |  |  |  |
| Identification number                                    | No   | Input<br>(eServices, name, etc.)  | Yes, login is needed to access the eServices.  |  |  |  |  |
| Title  | Yes  | Output?<br>(documents)  | Yes, applications can be downloaded and printed.   |  |  |  |  |
| Description  | Yes, detailed description on what to do. Quiet similar to the content of Your Europe.  | Location of the service   | Yes, the relating eServices are mentioned if applicable. If the users need to adress to somewhere else, this is mentioned. |  |  |  |  |
| Language   | French.  Information about the portal is translated in English, German  Validity, creation or modification date  Validity, creation or modification date  update is mentioned.   |   |  |  |  |  |  |

|  | and Spanish.  |   |                                       |   |  |  |
|--|---|---|---------------------------------------|---|--|--|
| Web links to more                          | Yes, in the cases it is   | _ | Relations with other services         | Yes relating public services,                     |  |  |
| detail                                     | applicable  |   |                                       | public administrations and                        |  |  |
|  |   |   |                                       | related news flashes are given.                   |  |  |
| Further contact details                    | Yes, in the cases it is applicable  |   | Is the owner of the service provided? | Yes on top of the page.                           |  |  |
| Case study available                       | No  |   | Legal considerations                  | Yes, if the description has a                     |  |  |
|  |   |   |                                       | legal basis, then the regulations are mentions on |  |  |
|  |   |   |                                       | the bottom of the page.                           |  |  |
| Service Level                              | No  |   | Other                                 |   |  |  |
| Agreements                                 |   |   |                                       |   |  |  |
|  | Technical   |   |                                       |   |  |  |
| What technology is                         | XML schemes is used to establish communications and interactions.                                 |   |                                       |   |  |  |
| used to manage the                         | Content management system is also used.   |   |                                       |   |  |  |
| catalogue/services?                        |   |   |                                       |   |  |  |
| Building blocks and technical architecture |   |   |                                       |   |  |  |
| Relations with other                       |   |   |                                       |   |  |  |
| public services                            |   |   |                                       |   |  |  |
| p 4.4                                      | 1   |   | Other                                 |   |  |  |
| Additional Comments                        | Together with Legifrance.gouv.fr and vie-publique.fr they provide easy access to legal documents. |   |                                       |   |  |  |
| Other consulted sources                    | Service catalogue on mon-   | I |                                       |   |  |  |
| Other consulted sources                    | service catalogue on mon-   |   |                                       |   |  |  |
|  | SCI VICC.II   |   |                                       |   |  |  |
|  |   |   |                                       |   |  |  |
|  |   |   |                                       |   |  |  |
|  |   |   |                                       |   |  |  |
|  |   | J |                                       |   |  |  |

### **GERMANY**

|  |   | High-level analysis   |  |  |  |  |  |
|--|---|---|--|--|--|--|--|
| Country  | Germany   |   |  |  |  |  |  |
| Link to portal/catalogue                                 | http://www.bund.de/DE/Leistungen/leistungen_node.html   |   |  |  |  |  |  |
| Type of portal   | Alpahbetical listing of services, part of a federal portal in a seperate tab  |   |  |  |  |  |  |
|  | Federal level including all ministr   |   |  |  |  |  |  |
| Level of portal  | rederal level iliciduling all fillilisti  | ies and agencies  |  |  |  |  |  |
| Federated  | mentioned that the central autho  | different authorities, but the method of collection rity who is responsible for this portal does not be   |  |  |  |  |  |
| Classification of services                               |   | d on national level by the national institutions or   | other institutions on behalf of the                                      |  |  |  |  |
| Categories on the first                                  |   | ermany, living in Germany, education, working in  | Germany, economy and trad,   |  |  |  |  |
| level Complexity of further                              | administration Only two subdivisions are defined  | d within the english portal   |  |  |  |  |  |
| categorisation Service Information Type                  | Static text, 118 services in total  |   |  |  |  |  |  |
| Target audience  | Citizens and businesses   |   |  |  |  |  |  |
|  |   | Legal   |  |  |  |  |  |
| Obligation to publish?                                   | Formular/Kabinettbeschluss.pdf?<br>obliged to publish their eServices   | uthority (http://www.bund.de/DE/Service/Web-<br>blob=publicationFile) on 9/3/2005 all Federal on the bund.de portal and provide links to the se | ervice.  |  |  |  |  |
| Decisions not to publish?                                |   | ral Laws in Germany is explicitly the responsibility<br>Federation tries to control the public services of                                      | , , ,  |  |  |  |  |
|  | breach of the law. (**  | Organisational  |  |  |  |  |  |
| Structure of public services                             | Federated?, information comes f   | rom different authorities who are responsible fo  | r the content  |  |  |  |  |
| Ownership catalogue                                      | The ownership of the listing is the Federal Office of Administration (Bundesverwaltungsamt), an agency of the Ministry of Interior Affairs. |   |  |  |  |  |  |
| Ownership services                                       | Ownership of the content is with the relative authorities of each service.  |   |  |  |  |  |  |
| Maintenance catalogue                                    |   |   |  |  |  |  |  |
| Maintenance services                                     | The updates are the responsibilit   | y of the relative authorities. Process is not yet kn  | nown.  |  |  |  |  |
| Content syndication (processes)                          | Mobile app RSS feeds are availab  | le for contenct syndication   |  |  |  |  |  |
| Are rules involved on how to publish the public services |   |   |  |  |  |  |  |
| Accountability on  |   | , organisation or public body linked to the Suom  |  |  |  |  |  |
| information<br>(liability)                               | provision of advisory service on the in the use of forms and e-services   | ne contents of their services, the processing of e-   | -service matters, and malfunctions                                       |  |  |  |  |
| (liability)  | III the use of forms and e-services   | Semantical  |  |  |  |  |  |
| Identification number                                    | No  | Input<br>(eServices, name, etc.)  | No   |  |  |  |  |
| Title  | Yes   | Output?<br>(documents)  | No   |  |  |  |  |
| Description  | Yes   | Location of the service   | Yes, online  |  |  |  |  |
| Language   | German and English  | Validity, creation or modification date   | No   |  |  |  |  |
| Web links to more detail                                 | Yes   | Relations with other services   | No, but the other public services provided by the instance are mentioned |  |  |  |  |
| Further contact details                                  | Yes   | Is the owner of the service provided?   | Yes  |  |  |  |  |
| Case study available                                     | No  | Legal considerations  | No   |  |  |  |  |

| Service Level<br>Agreements                               | No                                 | Other                    | No |
|---|------------------------------------|--------------------------|----|
|   |                                    | Technical                |    |
| What technology is used to manage the catalogue/services? | GSB content management system      | n                        |    |
| Building blocks and<br>technical architecture             |                                    |                          |    |
| Relations with other public services                      |                                    |                          |    |
|   |                                    | Other                    |    |
| Additional Comments                                       | In Germany there is a coordination | on unit for Your Europe. |    |
| Other consulted sources                                   |                                    |                          |    |

### **GREECE**

|  |  | High-level analysis  |   |  |  |  |  |
|--|--|--|---|--|--|--|--|
| Country  | Greece   | ,  |   |  |  |  |  |
| Link to portal/catalogue                                 | http://www.ermis.gov.gr/   |  |   |  |  |  |  |
| Type of portal   | Search engine-based portal   |  |   |  |  |  |  |
| Level of portal  | municipalities (198) and nationa   | l focus  |   |  |  |  |  |
| •  | . , ,  |  |   |  |  |  |  |
| Federated  | Federated (assumption)   |  |   |  |  |  |  |
| Classification of services                               | Depends, there are 3 different w classification.   | vays to look up the public services: via content (ki   | nd of life events), target or needs   |  |  |  |  |
| Colored and the Col                                      |  | ne search engine, are used to set a filter within all  | the services.   |  |  |  |  |
| Categories on the first<br>level                         | resources, finance and economy,<br>European union, justice, state an<br>defense, services for companies,<br>Target index | ivilization and free time, education and research,<br>health and social care, information and commur<br>d public administration, people, communities and<br>transportation means, trips and tourism, work, in        | nication, international affairs and dway of living, public order and neurance and pension |  |  |  |  |
|  | children, private employees, regi<br>market, women, young people.<br>Business: chambers, companies,                      | civil servants, consumers, countryside residents,<br>stered - electors, students, third age, unemploye<br>cooperation, cultural institutions, freelancers, ha<br>ss, tourism enterprises, unions and associations, v | d - newly entered in the work ndcraft, industry, product trading,                         |  |  |  |  |
|  | My needs Buy a home, opening firms, have study, school life, travel, separati  | children, loss in family, assurer, i go to retiremer on, looking for a job.  | nt, i lost my wallet, wed, go army,   |  |  |  |  |
| Complexity of further categorisation                     | If applicable, subcategories are mentioned.  |  |   |  |  |  |  |
| Service Information Type                                 | Static extended with eServices provided by the public administrations  |  |   |  |  |  |  |
| Target audience  | Citizens and businesses  |  |   |  |  |  |  |
|  |  | Legal  |   |  |  |  |  |
| Obligation to publish?                                   |  |  |   |  |  |  |  |
| Decisions not to publish?                                |  |  |   |  |  |  |  |
|  |  | Organisational   |   |  |  |  |  |
| Structure of public services                             | Federated (assumption)   |  |   |  |  |  |  |
| Ownership catalogue                                      | Ministry of Interior, Public Admir   | nistration and Decentralization (MIPAD)  |   |  |  |  |  |
| Ownership services                                       | The public administration that p   | rovides the public services is the owner of the pu   | blic service.   |  |  |  |  |
| Maintenance catalogue                                    | Ministry of Interior, Public Admir   | nistration and Decentralization (MIPAD)  |   |  |  |  |  |
| Maintenance services                                     | The public administration that pr  | rovides the public services is the owner of the pu   | blic service.   |  |  |  |  |
| Content syndication (processes)                          | RSS feeds are available for content syndication; latest updates with abstract descriptions                               |  |   |  |  |  |  |
| Are rules involved on how to publish the public services |  |  |   |  |  |  |  |
| Accountability on information (liability)                | 1 1  | r websites; MIPAD is not responsible for any erro<br>lso for other damages caused by the use of these  |   |  |  |  |  |
| ·11  |  | Semantical   |   |  |  |  |  |
| Identification number                                    | No   | Input<br>(eServices, name, etc.)   | Yes, to access the online service the user needs to log in                                |  |  |  |  |
| Title  | Yes  | Output?<br>(documents)   | Yes, applications can be downloaded and printed   |  |  |  |  |
| Description  | Yes  | Location of the service  | Yes, the user can select to access the online service or                                  |  |  |  |  |

|                          |                                   |         |  | consult the information on            |
|--------------------------|-----------------------------------|---------|--|---------------------------------------|
|                          |                                   |         |  | how to apply in the                   |
|                          |                                   |         |  | conventional processing.              |
| Language                 | Greek, English, French,<br>German |         | Validity, creation or modification date        | No                                    |
| Web links to more detail | Yes                               |         | Relations with other services                  | Yes                                   |
| Further contact details  | No                                |         | Is the owner of the service provided?          | Yes on top of the page                |
| Case study available     | No                                |         | Legal considerations                           | Yes, the legal framework is mentioned |
| Service Level            | No                                |         | Other  |                                       |
| Agreements               |                                   |         |  |                                       |
|                          |                                   |         | Technical                                      |                                       |
| What technology is       |                                   |         |  |                                       |
| used to manage the       |                                   |         |  |                                       |
| catalogue/services?      |                                   |         |  |                                       |
| Building blocks and      |                                   |         |  |                                       |
| technical architecture   |                                   |         |  |                                       |
| Relations with other     |                                   |         |  |                                       |
| public services          |                                   |         |  |                                       |
|                          |                                   |         | Other  |                                       |
| Additional Comments      | The users has two options to ap   | ply fo  | r a certain service. The portal provides the s | ervice online (login is needed) and   |
|                          | it provides also the conventiona  | l proce | edure.   |                                       |
| Other consulted sources  |                                   |         |  |                                       |
|                          |                                   |         |  |                                       |
|                          |                                   |         |  |                                       |
|                          |                                   |         |  |                                       |
|                          |                                   |         |  |                                       |
|                          |                                   |         |  |                                       |

### **HUNGARY**

|  |   | High-level analysis   |  |  |  |  |  |
|--|---|---|--|--|--|--|--|
| Country                                  | Hungary   |   |  |  |  |  |  |
| Link to portal/catalogue                 | https://ugyintezes.magyarorszag.hu/   |   |  |  |  |  |  |
| Type of portal                           | Portal  |   |  |  |  |  |  |
| Level of portal                          | National  |   |  |  |  |  |  |
| zever or portar                          | National  |   |  |  |  |  |  |
| Federated                                | Yes (assumption)  |   |  |  |  |  |  |
| Classification of services               | The classification of the public ser events (e.g. private life > marriage   | rvices is based on life events, the subdivision of e, childbearing, death, etc.)                    | the first level defines the life                         |  |  |  |  |
| Categories on the first<br>level         |   | ation, law, finances, education, consumer affairs   | s, social security, work,                                |  |  |  |  |
| Complexity of further categorisation     | The classifications contains 2-3 le   | vels it depends on what the user wants. Within<br>aal issues of divorse' > payment of the alimentat |  |  |  |  |  |
| Service Information<br>Type              | Static  |   |  |  |  |  |  |
| Target audience                          | Citizens and businesses   |   |  |  |  |  |  |
|  |   | Legal   |  |  |  |  |  |
| Obligation to publish?                   |   |   |  |  |  |  |  |
| Decisions not to publish?                |   |   |  |  |  |  |  |
|  |   | Organisational  |  |  |  |  |  |
| Structure of public                      |   | ription of the public services are gathered on th   |  |  |  |  |  |
| services                                 | eServices are also provided via the eService (E.g. customs)   | e portal. In some cases the user is redirected to   | another website to start the                             |  |  |  |  |
| Ownership catalogue                      | Ministry of National Developmen   |   |  |  |  |  |  |
|  | The content of the site is copyrighted by the Ministry of National Development, except in the case of a specific document. The sources of the documents are then mentioned. |   |  |  |  |  |  |
| Ownership services                       |   | ided on the portal by the Ministry of National D  | evelopment. In the case that                             |  |  |  |  |
|  | another public administration provides the public service; the user will be redirected to the actual eService or  |   |  |  |  |  |  |
| Maintenance catalogue                    | further contact details.  Ministry of National Developmen   | t   |  |  |  |  |  |
| Maintenance services                     | Ministry of National Developmen   | t or in the specific cases the public adminstratio  | ns that is responsible                                   |  |  |  |  |
| Content syndication                      | RSS feeds are available for the lat   |   |  |  |  |  |  |
| (processes)                              |   |   |  |  |  |  |  |
| Are rules involved on how to publish the |   |   |  |  |  |  |  |
| public services                          |   |   |  |  |  |  |  |
| Accountability on information            |   | eep the information on the website up to date, nages caused by the use of the information.          | accurate and complete. However                           |  |  |  |  |
| liability)                               |   | Semantical  |  |  |  |  |  |
| dentification number                     | No  | Input<br>(eServices, name, etc.)  | Yes, login is needed to access the eServices.            |  |  |  |  |
| Title                                    | Yes   | Output?<br>(documents)  | Yes, documents can be downloaded                         |  |  |  |  |
| Description                              | Yes   | Location of the service   | Yes, the source is mentioned                             |  |  |  |  |
| _anguage                                 | Hungarian   | Validity, creation or modification date   | Yes, creation date and date o                            |  |  |  |  |
| Web links to more                        | Yes   | Relations with other services   | Yes, related services are                                |  |  |  |  |
| detail<br>Further contact details        | Yes   | Is the owner of the service provided?   | mentioned if applicable  Yes, the owner isn't            |  |  |  |  |
| Case study available                     | No  | Legal considerations  | mentioned but the source is.  Yes, if there are relating |  |  |  |  |
| Case study available                     | IVO   | Legai considerations  | regulations or legal documents, they are                 |  |  |  |  |

|   |                                   |  | mentioned. The articles are indicated within the text and are summarised on the left side. |
|---|-----------------------------------|--|--|
| Service Level   | No                                | Other  |  |
| Agreements  |                                   |  |  |
|   |                                   | Technical                                      |  |
| What technology is used to manage the catalogue/services? |                                   |  |  |
| Building blocks and technical architecture                |                                   |  |  |
| Relations with other public services                      |                                   |  |  |
|   |                                   | Other  |  |
| Additional Comments                                       | Legislations: https://segitseg.ma | gyarorszag.hu/segitseg/portal/jog_adatvedelem/ | jogszabalyok.html  |
| Other consulted sources                                   |                                   |  |  |

# ICELAND – BUSINESS PORTAL (1/2)

|  |   | High-level analysis  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|
| Country  | Iceland   |  |  |  |  |  |  |
| Link to portal/catalogue                                 | http://psc.island.is  |  |  |  |  |  |  |
| Type of portal   | It is a Point of Single Contact, the portal provides all the information that is relevant for the business. It provides the required documentations, permits, regulations, etc. |  |  |  |  |  |  |
| Level of portal  | National  | A Winner Winner  |  |  |  |  |  |
| Federated  | Yes   |  |  |  |  |  |  |
| Classification of services                               | The classification is based on the  | business lifecycle phases.   |  |  |  |  |  |
| Categories on the first<br>level                         | Iceland; taxes and VAT. Classification for the online applic  | ing business in Iceland; establishing a company;<br>cations: accommodation and catering; animals al<br>ervices; health and safety; personal services; pro<br>instruction | nd pets; arts, sports and  |  |  |  |  |
| Complexity of further categorisation                     | The online applications are subdi   |  |  |  |  |  |  |
| Service Information Type                                 | information, conditions on grantin<br>Services Directive)   | rules on access to services, requirements for doing permits, the validity of permits and the permi   |  |  |  |  |  |
| Target audience  | Businesses  |  |  |  |  |  |  |
|  |   | Legal  |  |  |  |  |  |
| Obligation to publish?                                   | This website is published by mea  | ns of supporting the Services Directive.   |  |  |  |  |  |
| Decisions not to publish?                                |   |  |  |  |  |  |  |
|  | T   | Organisational   |  |  |  |  |  |
| Structure of public services                             | Centralised (assumption), except  | the regulations; the user is redirected to the con   | rresponding administration   |  |  |  |  |
| Ownership catalogue                                      | Registers Iceland   |  |  |  |  |  |  |
| Ownership services                                       | Registers Iceland?  |  |  |  |  |  |  |
| Maintenance catalogue                                    |   |  |  |  |  |  |  |
| Maintenance services                                     |   |  |  |  |  |  |  |
| Content syndication (processes)                          |   |  |  |  |  |  |  |
| Are rules involved on how to publish the public services |   |  |  |  |  |  |  |
| Accountability on information                            |   |  |  |  |  |  |  |
| (liability)  |   | Semantical   |  |  |  |  |  |
| Identification number                                    | No  | Input  | Yes, the eForms can be filled  |  |  |  |  |
| racinineation number                                     | No  | (eServices, name, etc.)  | in and send to the public administration.  |  |  |  |  |
| Title  | Yes   | Output?<br>(documents)   | No   |  |  |  |  |
| Description  | Yes   | Location of the service  | Yes, all the applications are provided in an online environment. These can be saved on the computer and send afterwards to the administration. |  |  |  |  |
| Language   | Icelandic, English  | Validity, creation or modification date  | No   |  |  |  |  |
| Web links to more detail                                 | Yes   | Relations with other services  | No   |  |  |  |  |

| Further contact details                                   | No                           |         | Is the owner of the service provided? | No   |
|---|------------------------------|---------|---------------------------------------|--|
| Case study available                                      | No                           |         | Legal considerations                  | Yes, if applicable, the corresponding laws and regulations are mentioned |
| Service Level<br>Agreements                               | No                           |         | Other                                 | regulations are mentioned  |
|   |                              |         | Technical                             |  |
| What technology is used to manage the catalogue/services? | Content management system -  | eplica  |                                       |  |
| Building blocks and technical architecture                | Adobe PDF reader and Documen | nt Deli | very                                  |  |
| Relations with other public services                      |                              |         |                                       |  |
|   |                              |         | Other                                 |  |
| Additional Comments                                       |                              |         |                                       |  |
| Other consulted sources                                   |                              |         |                                       |  |

# ICELAND – CITIZEN AND BUSINESS PORTAL (2/2)

|  |   | High-level analysis  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|
| Country  | Iceland   |  |  |  |  |  |  |
| Link to portal/catalogue                                 | http://en.island.is/  |  |  |  |  |  |  |
| Type of portal   | languages for the multicultural ce  |  |  |  |  |  |  |
| Level of portal  | Tools which are of use to all publi<br>Multiple levels  | ic bodies have been developed on the island.is w   | ebsite. These i                            |  |  |  |  |
| Federated  | The portal is a centralisation of a information creation. (assumptio  | Ill the information and documents. A central groun)  | ip is responsible for the                  |  |  |  |  |
| Classification of services                               | Thematic, life events & A-Z list  |  |  |  |  |  |  |
| Categories on the first level                            | transport; education and society;   | r issues; disabled; family; finance; health; immigra<br>; homes and housing; multicultural centre.             | ants; senior years; travel and             |  |  |  |  |
| Complexity of further categorisation                     | The classification is divided in 2 l  | evels.   |  |  |  |  |  |
| Service Information Type                                 | Static information is provided by   | the portal   |  |  |  |  |  |
| Target audience  | Citizens and business   |  |  |  |  |  |  |
|  |   | Legal  |  |  |  |  |  |
| Obligation to publish?                                   |   |  |  |  |  |  |  |
| Decisions not to publish?                                |   |  |  |  |  |  |  |
| •  |   | Organisational   |  |  |  |  |  |
| Structure of public services                             | Centralised (assumption)  |  |  |  |  |  |  |
| Ownership catalogue                                      | Registers Iceland, the department of e-administration, is responsible for the development and operation of the project.   |  |  |  |  |  |  |
| Ownership services                                       | A consultation committee operated by the Prime Minister's Office, consisting of members from ministries and municipalities, makes policy formulating decisions in accordance with the Icelandic Government's policies on the information society. |  |  |  |  |  |  |
| Maintenance catalogue                                    | Registers Iceland, the department project.  | Registers Iceland, the department of e-administration, is responsible for the development and operation of the |  |  |  |  |  |
| Maintenance services                                     | A consultation committee operated by the Prime Minister's Office, consisting of members from ministries and municipalities, makes policy formulating decisions in accordance with the Icelandic Government's policies on the information society. |  |  |  |  |  |  |
| Content syndication (processes)                          |   |  |  |  |  |  |  |
| Are rules involved on how to publish the public services | Netskil is software (eService) that citizens/businesses.  | t supports public administrations to create and p  | ublish eForms for the                      |  |  |  |  |
| Accountability on information (liability)                | The Government of Iceland cannot be held responsible for any errors or omissions.   |  |  |  |  |  |  |
| (  | L   | Semantical   |  |  |  |  |  |
| Identification number                                    | No  | Input<br>(eServices, name, etc.)   | No   |  |  |  |  |
| Title  | Yes   | Output?<br>(documents)   | Yes, Documents and applications            |  |  |  |  |
| Description  | Yes   | Location of the service  | No   |  |  |  |  |
| Language   | English, Icelandic  | Validity, creation or modification date  | No   |  |  |  |  |
| Web links to more detail                                 | Yes   | Relations with other services  | Yes  |  |  |  |  |
| Further contact details                                  | Yes   | Is the owner of the service provided?  | No   |  |  |  |  |
| Case study available                                     | No  | Legal considerations   | Yes, the links are mentioned at the bottom |  |  |  |  |

| Service Level<br>Agreements                               | No                                | Other         | No |  |  |
|---|-----------------------------------|---------------|----|--|--|
|   |                                   | Technical     |    |  |  |
| What technology is used to manage the catalogue/services? | Eplica Content management syst    | em            |    |  |  |
| Building blocks and technical architecture                | STORK is used; secure identity ac | ross borders. |    |  |  |
| Relations with other public services                      |                                   |               |    |  |  |
|   |                                   | Other         |    |  |  |
| Additional Comments                                       |                                   |               |    |  |  |
| Other consulted sources                                   |                                   |               |    |  |  |

#### IRELAND - CITIZEN PORTAL (1/2)

|  |  | High-level analysis   |   |  |  |  |
|--|--|---|---|--|--|--|
| Country  | Ireland  |   |   |  |  |  |
| Link to portal/catalogue                                 | http://www.citizensinformation.  | ie/en/  |   |  |  |  |
| Type of portal   | Portal   |   |   |  |  |  |
| Level of portal  | National, local<br>8,000 service providers and agend   | cies countrywide  |   |  |  |  |
| Federated  | Yes (assumption), the informatio   | n is gathered from various government departme  | nts and agencies.   |  |  |  |
| Classification of services  Categories on the first      | and how to apply for State service<br>The public services are also divide<br>Social welfare; employment; edu | cation and training; travel and recreation; housing   | g; moving country; money and  |  |  |  |
| level  Complexity of further                             | environment.   | Ith; justice; consumer affairs; death and bereaven the main categories are provided with underneat  |   |  |  |  |
| categorisation   | and documents. The categorisation Life events are also mentioned if  | on of the public services contains 4 levels that are the us   | easily to follow.   |  |  |  |
| Service Information Type Target audience                 | Static public service descriptions, provided on external portals.  Citizens                                  | , static documents and links to apply online or dyr   | namic documents. eServices are  |  |  |  |
| Target audience  | Citizens   | Land  |   |  |  |  |
| Obligation to publish?                                   | information, forms, leaflets, etc.,<br>made available electronically via                                     | Legal s will ensure that they operate websites which pro together with useful links to other sites. New mat websites at the same time as it is provided by mor provide such services will do so immediately.          | terial will be  |  |  |  |
| Decisions not to publish?                                |  | · · · · · · · · · · · · · · · · · · ·   |   |  |  |  |
|  |  | Organisational  |   |  |  |  |
| Structure of public services                             | Federated (assumption), all the in the related public administrations  | nformation and practicalities are gathered on the sand eServices.   | portal. Web links are provided to   |  |  |  |
| Ownership catalogue                                      | Citizens Information Board   |   |   |  |  |  |
| Ownership services                                       |  | s responsible for the public service information He the responsibility of the corresponding public ad   |   |  |  |  |
| Maintenance catalogue                                    | a  |   |   |  |  |  |
| Maintenance services                                     |  | s responsible for the public service information He the responsibility of the corresponding public ad   |   |  |  |  |
| Content syndication (processes)                          | RSS feeds are available for the la   | test updates and a mobile versions is available   |   |  |  |  |
| Are rules involved on how to publish the public services | incorporated into the Quality Cus  | ice websites, including provision for the needs of particle tomer Service component of the Strategic Manag lying as far as possible the Web Content Accessibi   | ement Initiative.   |  |  |  |
| Accountability on information (liability)                | responsible for the way in which: - The site sometimes links to exte responsibility.                         | provides information on the availability of schem-<br>schemes are operated and administered in praction<br>rnal sites over which the Citizens Information Boa<br>accepts no responsibility for the accuracy of the tr | ce.<br>and has no control and accepts no  |  |  |  |
|  | [ ·  | Semantical  | Ι   |  |  |  |
| Identification number                                    | No   | Input<br>(eServices, name, etc.)  | No  |  |  |  |
| Title  | Yes  | Output?<br>(documents)  | Yes, applications can be downloaded   |  |  |  |
| Description  | Yes, very extensive. All the practicalities are mentioned  | Location of the service   | Yes, the location to apply for the public service is mentioned. This can be online as physically located. |  |  |  |

| Language  | English and most pages are<br>also available in Irish.<br>Certain key documents are<br>available in French, Romanian,<br>and Polish   | Validity, creation or modification date  | Yes, the date of the last update is mentioned   |
|---|---|--|---|
| Web links to more<br>detail   | Yes   | Relations with other services  | Yes, this is mentioned within the text and related document or services are mentioned on the right-hand side. Useful resources (e.g. case studies, howtos, etc.) are also mentioned.                                |
| Further contact details   | Yes, Citizen Information<br>Centre  | Is the owner of the service provided?  | Yes, within the text the corresponding public administrations is mentioned. The actual owner of the text is Citizen Information Board   |
| Case study available  | Yes, the cases studies and checklists are available on the page of the references   | Legal considerations   | Yes, if applicable then the regulations and legal documents are mentioned   |
| Service Level<br>Agreements   | No  | Other  | All the information about the public services are divided in several topics; for most of the time these common elements could be identified: introduction, general guidelines, how to apply and further information |
|   |   | Technical  |   |
| What technology is used to manage the catalogue/services? Building blocks and |   |  |   |
| technical architecture<br>Relations with other<br>public services             |   |  |   |
| ·   |   | Other  |   |
| Additional Comments   | Citizensinformation.ie website is<br>Government's first action plan for   | legislative and worksheets are available on:<br>an Irish eGovernment initiative, and was original<br>the Information Society.<br>e of public sector information, the license for the |   |
| Other consulted sources   | Implementing the Information Society in Ireland: an action plan. This action plan indicates who is responsible for creating the public eServices (page 7 - Strand 2 - interactive services) |  |   |

## IRELAND - BUSINESS PORTAL (2/2)

|  |   | High-level analysis   |  |  |  |
|--|---|---|--|--|--|
| Country  | Ireland   |   |  |  |  |
| Link to portal/catalogue                                 | http://www.basis.ie   |   |  |  |  |
| Type of portal   | Portal  |   |  |  |  |
| Level of portal  | National  |   |  |  |  |
| Federated  | Yes (assumption), multiple public   | administrations provide information about their   | r public services. See website:                          |  |  |
| Classification of services                               | The categorisation is based on th   | e different phases within a business lifecycle.   |  |  |  |
| Categories on the first level                            |   | rations and trade; taxation; expanding your busing bligations; government tenders; legal and regulations; closing/selling a business. |  |  |  |
| Complexity of further categorisation                     |   | tion depends on the public service the user need<br>n 3 levels, in other cases this is 5 cases. The hiera                             |  |  |  |
| Service Information Type                                 | Static public services  |   |  |  |  |
| Target audience  | Businesses  |   |  |  |  |
|  |   | Legal   |  |  |  |
| Obligation to publish?                                   |   |   |  |  |  |
| Decisions not to publish?                                |   |   |  |  |  |
|  |   | Organisational  |  |  |  |
| Structure of public services                             | Federated (assumption)  |   |  |  |  |
| Ownership catalogue                                      | The Department of Jobs, Enterprise & Innovation has created and is owner of Business Access to State Information & Services (BASIS) |   |  |  |  |
| Ownership services                                       | The responsible public administrations  |   |  |  |  |
| Maintenance catalogue                                    |   |   |  |  |  |
| Maintenance services                                     |   |   |  |  |  |
| Content syndication (processes)                          |   |   |  |  |  |
| Are rules involved on how to publish the public services |   |   |  |  |  |
| Accountability on  | - The portal refers to other websi  | ite via links; BASIS is not responsible for the cont  | ent of these sites or their privacy                      |  |  |
| information<br>(liability)                               | policies BASIS doesn't accept any respon  | isibility for errors or omissions   |  |  |  |
| (maximey)  |   | y for information that is published by any third.   |  |  |  |
|  |   | Semantical  |  |  |  |
| Identification number                                    | No  | Input (eServices, name, etc.)   | No   |  |  |
| Title  | Yes   | Output?<br>(documents)  | No   |  |  |
| Description  | Yes   | Location of the service   | Not mentioned  |  |  |
| Language   | English   | Validity, creation or modification date   | No   |  |  |
| Web links to more detail                                 | Yes, it is also indicated if it is a link to the BASIS portal or to an external website.  | Relations with other services   | Yes, mentioned under 'Associated Documents within BASIS' |  |  |
| Further contact details                                  | Yes if it is needed.  | Is the owner of the service provided?   | No No  |  |  |
| Case study available                                     | Yes, an example is given within the description   | Legal considerations  | Yes, if applicable                                       |  |  |

| Service Level Agreements  | No                             | Other  |          |
|---|--------------------------------|--|----------|
| 1,61  | l                              | Technical  |          |
| What technology is used to manage the catalogue/services? Building blocks and |                                |  |          |
| technical architecture<br>Relations with other<br>public services             |                                |  |          |
|   |                                | Other  |          |
| Additional Comments   | Not all services are provided: | e of public services. It provides a categorised list o | ·        |
| Other consulted sources   |                                | ,                | <u> </u> |

# *ITALY*

|  |  | High-level analysis  |                              |  |  |  |
|--|--|--|------------------------------|--|--|--|
| Country  | Italy  |  |                              |  |  |  |
| Link to portal/catalogue                                       | http://www.lineaamica.gov.it/  |  |                              |  |  |  |
| Type of portal   | Portal   |  |                              |  |  |  |
| Level of portal  | Central public administrations (Ministries and Agencies) and local administrations (metropolitan cities, ASL, etc.)  |  |                              |  |  |  |
| Federated  | Yes (assumption), information is   | Yes (assumption), information is gathered from multiple administrations.   |                              |  |  |  |
| Classification of services  Categories on the first            | Each service is described and cata institution, level of interactivity (or   | Based on life events and departments of the government  Each service is described and catalogued by subject area, the service recipient (individuals or businesses), paying institution, level of interactivity (calculated on the basis of scale provided by th  Environment; house; economics and investments; business; education and training; media and information; social |                              |  |  |  |
| level  |  | culture; citizens and public life; justice; institution  |                              |  |  |  |
| Complexity of further categorisation                           | The categorisation contains only   | 2 levels   |                              |  |  |  |
| Service Information<br>Type                                    |  | small description and a reference to the service.  |                              |  |  |  |
| Target audience  | Citizens   |  |                              |  |  |  |
|  |  | Legal  |                              |  |  |  |
| Obligation to publish?   | Article. 11 of the Legislative Decree of 27 October 2009, n. 150, defines transparency as " total accessibility, including through the instrument of the publication on the websites of government departments, the information concerning every aspect of the organization,  Administrative activities must be guided by the principle of transparency and citizens are entitled to a complete and qualified through public sites. It is therefore necessary to ensure the maximum possible circulation of information both within the administrative system, and between the latter and the outside world, so that the work of |  |                              |  |  |  |
|  | government is the guarantor of legality.  Article. 54 of Legislative Decree 7 March 2005 n. 82 "Digital Administration Code" identifies the minimum information that must be present in any public corporate websites.   |  |                              |  |  |  |
| Decisions not to publish?                                      |  | ,, ,   |                              |  |  |  |
|  |  | Organisational   |                              |  |  |  |
| Structure of public services                                   | federated (assumption), informa public administration portal   | tion of the services are mentioned, but the actual   | services can be found on the |  |  |  |
| Ownership catalogue  | Formez PA and Digital Agency fo  | r Italy  |                              |  |  |  |
| Ownership services   |  | r Italy are not liable for the content that is provide ponsible to secure the completeness and accuracy ions).   |                              |  |  |  |
| Maintenance catalogue  |  |  |                              |  |  |  |
| Maintenance services   |  |  |                              |  |  |  |
| Content syndication (processes)                                | information. They allow it under   | - Formez PA encourages the free and open consultation, extraction, reproduction and re-use of data and information. They allow it under the terms and conditions of the Italian Open Data License v2.0. They provide encyclopedia of Q&A in a XML/CSV format.  |                              |  |  |  |
| Are rules involved on<br>how to publish the<br>public services | The website is built in compliance with the accessibility criteria set out in Ministerial Decree implementing the Stanca Law (Law 4/2004) and WCAG 1.0.  The Italian government has set up guidelines to build public administrations portals. For example the use of a  |  |                              |  |  |  |
| Accountability on information (liability)                      | Content Management system to guarantee the quality of the website.  Both Formez PA and the Digital Agency for Italy are not liable for any kinds of damages caused by direct or indirect use of the content of the portal. They are responsible for providing up-to-date content, but they don't guarantee the completeness nor the accuracy.  |  |                              |  |  |  |
|  | They are not liable for the conten   | nt provided on the external links that are mentione  Semantical  | ed on the portal.            |  |  |  |
| Identification number  | No   | Input (eServices, name, etc.)  | No                           |  |  |  |
|  | 1  |  |                              |  |  |  |

| Description                 | Yes, brief description   |         | Location of the service                       | No  |  |
|-----------------------------|--|---------|---|---|--|
| Language                    | Italian  |         | Validity, creation or modification date       | Yes, date of last update is mentioned                     |  |
| Web links to more detail    | Yes  |         | Relations with other services                 | Yes   |  |
| Further contact details     | Yes  |         | Is the owner of the service provided?         | Yes, the corresponding public administration is mentioned |  |
| Case study available        | No   |         | Legal considerations                          | No  |  |
| Service Level<br>Agreements | No   |         | Other   |   |  |
|                             |  |         | Technical                                     |   |  |
| What technology is          | The Italian government has set u                                   | ıp guic | delines to build public administrations porta | ls. For example the use of a                              |  |
| used to manage the          | Content Management system to guarantee the quality of the website. |         |   |   |  |
| catalogue/services?         |  |         |   |   |  |
| Building blocks and         |  |         |   |   |  |
| technical architecture      |  |         |   |   |  |
| Relations with other        |  |         |   |   |  |
| public services             |  |         |   |   |  |
|                             |  |         | Other   |   |  |
| Additional Comments         |  |         |   |   |  |
| Other consulted sources     | Digital Agency for Italy   |         |   |   |  |
|                             |  |         |   |   |  |
|                             |  |         |   |   |  |
|                             |  |         |   |   |  |
|                             |  |         |   |   |  |
|                             |  | J       |   |   |  |

## **LATVIA**

|   |  | High-level analysis   |  |  |  |  |
|---|--|---|--|--|--|--|
| Country                                   | Latvia   | 0 /,  |  |  |  |  |
| Link to portal/catalogue                  | https://www.latvija.lv/  |   |  |  |  |  |
| Type of portal                            | Portal (60 eServices)  |   |  |  |  |  |
| Level of portal                           | ` ′  | ality of RIGA) public administrations and instituti   | ons  |  |  |  |
| zever or portur                           | National, regional, local (municipality of RIGA) public administrations and institutions   |   |  |  |  |  |
| Federated                                 | Manual federation  |   |  |  |  |  |
| Classification of services                | The classification is build according A search tool and A-Z-list (only for   | ng the sectors.<br>r eServices) are available on the portal.  |  |  |  |  |
| Categories on the first                   | Residence, real estate, constructi   | on, geodesy, cartography; employment, labor la  |  |  |  |  |
| level                                     | = -  | n, personality, consumer rights and government<br>rt, tourism, migration and consular services; edu     |  |  |  |  |
| Complexity of further categorisation      | The categorisation contains three  | e levels  |  |  |  |  |
| Service Information                       | Static and eServices, the type of e  | eServices is mentioned on the description page (  | face-to-face or online)  |  |  |  |
| Type<br>Target audience                   | Citizens and businesses  |   |  |  |  |  |
|   |  | Legal   |  |  |  |  |
| Obligation to publish?                    |  | No. 446, 13/9/2011, art. 9: All ministries and thei ublic service catalog information on the services p |  |  |  |  |
| Decisions not to                          |  |   | •  |  |  |  |
| publish?                                  |  | Organisational  |  |  |  |  |
| Structure of public services              | Federated (assumption)   |   |  |  |  |  |
| Ownership catalogue                       | State Regional Development Age   | ncy   |  |  |  |  |
| Ownership services                        | The service providers are responsible for the descriptions of the services (provided in the section of eServices and service catalog) that are published on the portal.  The agency is not responsible for the links to the portals of the public administrations and the access to the information.   |   |  |  |  |  |
| Maintenance catalogue                     | State Regional Development Age   | ncy   |  |  |  |  |
| Maintenance services                      |  |   |  |  |  |  |
| Content syndication (processes)           |  |   |  |  |  |  |
| Are rules involved on how to publish the  | Guidelines are provided on the | ortal on how to build the public services. Training   | gs are also provided to support  |  |  |  |
| public services                           | The Agency shall not be light for  | and locace incomed by the constitution of the   | a to a third narty and /arross of  |  |  |  |
| Accountability on information (liability) | The Agency shall not be liable for the site.   | any losses incurred by the user when connecting   | g to a third party and/or use of   |  |  |  |
| V 11                                      |  | Semantical  |  |  |  |  |
| Identification number                     | No   | Input<br>(eServices, name, etc.)  | Yes, the user needs to log in to access the eServices?   |  |  |  |
| Title                                     | Yes  | Output?<br>(documents)  | No   |  |  |  |
| Description                               | Yes, short description is always provided on the portal, the full description can be accessed by the user (see additional comments below).   | Location of the service   | Yes, the description mention if the public service is an online services (links is given) or if the service needs to be done face-to-face (contact details are provided) |  |  |  |
| Language                                  | Latvian, English and Russian   | Validity, creation or modification date   | No, only the creation date of the portal is mentioned  |  |  |  |
| Web links to more detail                  | Yes  | Relations with other services   | No   |  |  |  |

| Further contact details   | Yes   | Is the owner of the service provided?   | No  |
|---|---|---|---|
| Case study available  | No  | Legal considerations  | Yes, if the public service is built based on legal documents, then these are mentioned in the full description  |
| Service Level   | Yes   | Other   | A full description is available   |
| Agreements  |   |   | of the public service, this is<br>mentioned below in 'additional  |
|   |   |   | comments'   |
|   |   | Technical   |   |
| What technology is used to manage the catalogue/services? Building blocks and |   |   |   |
| technical architecture  |   |   |   |
| Relations with other  |   |   |   |
| public services   |   |   |   |
|   |   | Other   |   |
| Additional Comments   | directory are only available in Lat<br>The services are presented with a  | ortal is translated to English and Russian, especial vian. Is short description on the portal. The full descript ensive and contains the following metadata:  | •   |
|   | name of service; service name of service; the recipient; the recipie the provision of services; service (business days); with the receipt charges related to the term); the authentication; living situation; suprovider service area; service procharges; appeal body. | the holder; service function/activity; brief descript (if the recipient is specifically defined criteria); documents required; service to request the nece of a service-related payments; comments (deadl administrative process; appeal procedures; remiervice request forms; service approval; service chyider address; service provider time; telephone, | laws and regulations governing ssary forms; the service receipt ine for receipt of service and inder; warning; service level annel; service provider; service |
| Other consulted sources   | The State Regional Development Agency is responsible for the development of the eServices.  |   |   |

### **LIECHTENSTEIN**

|  |  | High-level analysis   |   |
|--|--|---|---|
| Country  | Liechtenstein  |   |   |
| Link to portal/catalogue                                 | http://www.llv.li  |   |   |
| Type of portal   | Portal, the portal is divided by th<br>'Onlineschalter'. The portal is mo  | ree sections: service directory, government & adnore an eGovernment portal.   | ninistration, online environment  |
| Level of portal  | National   |   |   |
| Federated  | Yes (assumption)   |   |   |
| Classification of services                               | An A-Z list is available with all the<br>Besides this list the public service<br>Liechtenstein.  | e public services.<br>s are categorised according to the governments a  | nd administrations in   |
| Categories on the first level                            | Vocational Guidance; Office for C<br>Justice; Office of Culture; Office of<br>Resources and Organization; Offic<br>of Economic; Office of Forests, Na<br>administration; Data Protection C<br>Building Department; Information<br>Department of Agriculture; Moto<br>employees; Minutes of the Gover<br>authority; Prosecutor; EEA Coord<br>Opportunity; Department for inte | d governments in Lichtenstein: onal Affairs; Office of Foreign Affairs; Office for Proivil Protection; Office of Public Health; Office for conformations; Office of Food Inspection and the of Social Services; Statistical Office; Office for Endure and Land; Office of Housing; Immigration and Office; Trade E-Government; Fachstelle public process and Communication of the Government; Landess when the conformation of the Government; Candess representation; Victims Assistance Office; Perment; The Government Legal Services; Governmination Unit; Office of Financial Intelligence Unit; Cernational financial center agendas; Office of Cultuministration; Department of Civil Engineering; Civil | omputer science; Office of<br>Veterinary; Office of Human<br>nvironmental Protection; Office<br>d Passport Office; Building<br>curement; Financial control;<br>kasse; State Police; District Court;<br>nsion insurance for state<br>ent Offices; Educational<br>Office of Finance; Office of Equal<br>ral Affairs; Office of Land Use |
| Complexity of further categorisation                     | /  | ministration, Department of ever Engineering, eve   | integratify office.   |
| Service Information Type                                 | Static description of public service   | es and eForms are available on 'Onlineschalter'.  |   |
| Target audience  | Citizens and businesses  |   |   |
|  |  | Legal   |   |
| Obligation to publish?                                   |  |   |   |
| Decisions not to publish?                                |  |   |   |
|  |  | Organisational  |   |
| Structure of public services                             | The description is federated on t  | he portal. (assumption)   |   |
| Ownership catalogue                                      | National Administration  |   |   |
| Ownership services                                       | The owner of each public service the owners of the services.   | is mentioned within the footer; assumption is that  | t the public administrations are  |
| Maintenance catalogue                                    |  |   |   |
| Maintenance services                                     |  |   |   |
| Content syndication (processes)                          |  | the last news from the Ministry of Information ar<br>als from the Parliament. The RSS can be used for c   | •   |
| Are rules involved on how to publish the public services |  |   |   |
| Accountability on information (liability)                | completeness or quality of the in  | iechtenstein does not accept the responsibility for<br>formation provided. They are not liable for the ma<br>ic information or services. (Art. 10 EGovG).   | **  |
|  | ,  | Semantical  |   |
| Identification number                                    | No   | Input<br>(eServices, name, etc.)  | Yes, login is needed to access the eServices  |
| Title  | Yes  | Output?<br>(documents)  | Yes, documents can be downloaded, for applications the user needs to login  |

| Description   | Yes                                 | Location of the service                    | No   |
|---|-------------------------------------|--|--|
| Language  | German                              | Validity, creation or modification date    | No   |
| Web links to more detail  | Yes                                 | Relations with other services              | No   |
| Further contact details   | Yes                                 | Is the owner of the service provided?      | Yes, this is mentioned within the footer of the page |
| Case study available  | No                                  | Legal considerations                       | No   |
| Service Level<br>Agreements   | No                                  | Other                                      | No   |
|   |                                     | Technical                                  | ·  |
| What technology is used to manage the catalogue/services? Building blocks and technical architecture Relations with other public services |                                     |  |  |
|   |                                     | Other                                      |  |
| Additional Comments   | The portal uses diverse application | ns and downloadable programs (tax return). |  |
| Other consulted sources   |                                     |  |  |

### **LUXEMBOURG**

|                                      |  | High-level analysis  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|--|
| Country                              | Luxembourg   |  |  |  |  |  |
| Link to portal/catalogue             | http://www.guichet.public.lu/  |  |  |  |  |  |
| Type of portal                       | Portal it consists of three section  | os: citizen nortal, husiness nortal and MyGuichet  | (login is needed) MyGuichet is an  |  |  |  |
| Type of portar                       | Portal, it consists of three sections: citizen portal, business portal and MyGuichet (login is needed). MyGuichet is an online environment for the public where they can perform the administrative administrations. |  |  |  |  |  |
| Level of portal                      | Mainly national service. Cities can have other services with a kind of integration with guichets.lu.   |  |  |  |  |  |
| Federated                            | No federation  |  |  |  |  |  |
| Classification of services           | Classification is based on life ever   | nts/needs of the citizen or business.  |  |  |  |  |
| Categories on the first level        | Business: starting up & developm   | nent; family; education; citizenship; transport; ho<br>ent; urban planning & environment; financing &<br>n; commerce; accounting & legal obligations; into   | support measures; health &   |  |  |  |
| Complexity of further categorisation | ·  | e levels to navigate to the wanted public services   | . The levels are very intuitive and  |  |  |  |
| Service Information Type             | Each section (section per target a - online environment to deal with   | udience) contains two parts: informative part ar administrative procedures)  | nd a transactional part (MyGuichet   |  |  |  |
| Target audience                      | The portal is aimed to provide inf professional persons (businesses)   | formation for two distinct user groups: private in .   | dividuals (citizens) and the   |  |  |  |
|                                      |  | Legal  |  |  |  |  |
| Obligation to publish?               |  |  |  |  |  |  |
| Decisions not to publish?            |  |  |  |  |  |  |
|                                      |  | Organisational   |  |  |  |  |
| Structure of public services         | The descriptions and online envir  | ronment are made available on a central place (t   | he portal) (assumption)  |  |  |  |
| Ownership catalogue                  | The Luxembourg State reserve the right to develop, modify or suspend the guichet.lu portal. They will not accept   |  |  |  |  |  |
| Ownership services                   | liability for any loss or damage relating to any changes they have performed on the portal.  The CTIE (state centre for information technologies) is in charge of the guichet citoyens.                              |  |  |  |  |  |
|                                      |  | is in charge of the guicet entreprises.<br>Il the ministries and public agencies in order to n   | naitain the portal.  |  |  |  |
| Maintenance catalogue                |  | he State Centre for Information Technologies (N  |  |  |  |  |
|                                      | The business section is edited by  | the Directorate for Business Policy (Ministry of the   | ne Economy and Foreign Trade) to   |  |  |  |
| Maintenance services                 |  |  |  |  |  |  |
| Content syndication (processes)      | other updates.   | egister for the newsfeeds or to be kept updated  |  |  |  |  |
| Are rules involved on                |  | used, except CMS is used at both sites responsib<br>fines an effective framework for the design, imp   |  |  |  |  |
| how to publish the                   |  | administrations in Luxembourg. They guide and a  |  |  |  |  |
| public services                      |  | e section quality level and standardisation refere   |  |  |  |  |
| Accountability on                    |  | o liability for any loss or damage caused by (in)di  | rectly use of the portal or the  |  |  |  |
| information                          | service.   | a la cata de la catalante de l | allating to a contract and the contract of the |  |  |  |
| (liability)                          | <u> </u>   | is best endeavors to ensure that the guichet.lu w<br>liability in the event of the guichet.lu website be   | •  |  |  |  |
|                                      | and tando.c.   | Semantical   |  |  |  |  |
| Identification number                | No   | Input  | Yes, login is needed to access   |  |  |  |
|                                      |  | (eServices, name, etc.)  | the eServices. eForms can be accessed  |  |  |  |
| Title                                | Yes  | Output?<br>(documents)   | Yes, applications can be downloaded from the portal  |  |  |  |
| Description                          | Yes, the description is divided in multiple sections:  | Location of the service  | Yes, if online available then it is mentioned.   |  |  |  |
| Language                             | Citizens section: French and German Business section: French and   | Validity, creation or modification date  | Yes, date of the last update is mentioned  |  |  |  |

| Web links to more detail                                  | Yes  | Relations with other services                    | No   |  |  |
|---|--|--|--|--|--|
| Further contact details                                   | Yes  | Is the owner of the service provided?            | No   |  |  |
| Case study available                                      | No   | Legal considerations                             | Yes, if applicable   |  |  |
| Service Level<br>Agreements                               | No   | Other  | The pages are divided in multiple sections (applicable for citizens and businesses): a brief description, forms/online services, who is concerned, how to proceed; who to contact, for more information. |  |  |
| Technical   |  |  |  |  |  |
| What technology is used to manage the catalogue/services? | A Content management system is   | s used to manage the service descriptions on the | portal.  |  |  |
| Building blocks and<br>technical architecture             | ARIS is used to model the process  | ses.   |  |  |  |
| Relations with other public services                      |  |  |  |  |  |
| ·   |  | Other  |  |  |  |
| Additional Comments                                       | To be able to use 'MyGuichet', the user can use a LuxTrust to comply with the safety rules |  |  |  |  |
| Other consulted sources                                   | List with all the portals of the public administrations in Luxembourg                      |  |  |  |  |

#### **LITHUANIA**

|   |   | High-level analysis  |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|--|
| Country   | Lithuania   |  |  |  |  |  |  |  |
| Link to portal/catalogue  | https://www.epaslaugos.lt   | https://www.epaslaugos.lt  |  |  |  |  |  |  |
| Type of portal  | eGovernment portal  |  |  |  |  |  |  |  |
| Level of portal   | National (assumption)   |  |  |  |  |  |  |  |
| Federated   | federated (assumption)  |  |  |  |  |  |  |  |
| Classification of services  | Classification is based on sectors  |  |  |  |  |  |  |  |
| Categories on the first<br>level  | Citizens: Popular; production and trafficking; national security; culture, leisure and entertainment; migration; taxes; real estate and infrastructure; policy; registers and archives; wards, municipalities; social protection; statistics; healthcare; family; education and work; law enforcement and logistics; tourism and travel; business establishment and liquidation; agriculture and environment; other services.  Business: Popular; production and trafficking; culture, leisure and entertainment; migration; taxes; real estate and infrastructure; registers and archives; wards, municipalities; social protection; statistics; healthcare; education and work; law enforcement and public safety; tourism and travel; business establishment and liquidation; agriculture and environment; other services. |  |  |  |  |  |  |  |
| Complexity of further categorisation  | The classification of the public ser  | vices contains only one level.   |  |  |  |  |  |  |
| Service Information Type  | eServices   |  |  |  |  |  |  |  |
| Target audience   | Citizens, businesses and service pr   | roviders   |  |  |  |  |  |  |
|   |   | Legal  |  |  |  |  |  |  |
| Obligation to publish?  Decisions not to publish?   | Recommendations goal - to provide state and local authorities and agencies guidance on what to consider transferring administrative services to the electronic environment (in order to provide the maximum level of maturity), and they provide the state and local authorities and institutions, providing administrative services in cyberspace.   |  |  |  |  |  |  |  |
| publisit:   |   | Organisational   |  |  |  |  |  |  |
| Structure of public services  | Most of the services are provided directed to the website of the serv Federated (assumption)  | by the portal, if the public service is not availab<br>rice provider.  | le on the page the user will be  |  |  |  |  |  |
| Ownership catalogue   |   | Committee under the Ministry of Transport and  | d Communications (ISDC)  |  |  |  |  |  |
| Ownership services  |   |  |  |  |  |  |  |  |
| Maintenance catalogue   |   |  |  |  |  |  |  |  |
| Maintenance services  |   |  |  |  |  |  |  |  |
| Content syndication (processes)   |   |  |  |  |  |  |  |  |
| Are rules involved on<br>how to publish the<br>public services<br>Accountability on<br>information<br>(liability) | - To connect to the State Informati   | web services to establish data exchange, e.g. pa<br>ion Resources Interoperability Platform (VIISP p<br>a specific format (see document mentioned on | latform) for data exchange, the  |  |  |  |  |  |
|   |   | Semantical   |  |  |  |  |  |  |
| Identification number   | No  | Input<br>(eServices, name, etc.)   | Yes, login is needed to access the online services   |  |  |  |  |  |
| Title   | Yes   | Output?<br>(documents)   | No   |  |  |  |  |  |
| Description   | Yes, this is divided in following sections: basic information, description of service and service provider.   | Location of the service  | Yes, the location of the corresponding administration is mentioned and link to the online environment is given |  |  |  |  |  |
| Language  | Lithuanian and English (not all the pages and services are  | Validity, creation or modification date  | No, but service maturity is given  |  |  |  |  |  |

|   | translated)   |         |   |  |  |  |
|---|---|---------|---|--|--|--|
| Web links to more detail                                  | Yes, to the corresponding public administration and the eService                            |         | Relations with other services   | No   |  |  |
| Further contact details                                   | Yes   |         | Is the owner of the service provided?   | Yes, the service provider is mentioned         |  |  |
| Case study available                                      | No  |         | Legal considerations  | Yes, this is mentioned                         |  |  |
| Service Level<br>Agreements                               | No  |         | Other   | Service model is used, see additional comments |  |  |
|   |   |         | Technical   |  |  |  |
| What technology is used to manage the catalogue/services? |   |         |   |  |  |  |
| Building blocks and technical architecture                | Service model is used to build up the descriptions of the multiple services and the portal. |         |   |  |  |  |
| Relations with other public services                      |   |         |   |  |  |  |
|   |   |         | Other   |  |  |  |
| Additional Comments                                       | dedicated a page (for the information) destablish any communication.                        | ation p | nesses, the portal also provides information or oviders) that contains different scheme a ind of service model, this contains several i | nd format descriptions to                      |  |  |
| Other consulted sources                                   | The old portal for the service providers  |         |   |  |  |  |

# MALTA – CITIZEN PORTAL (1/2)

|  |   | High-level analysis  |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|--|
| Country  | Malta   |  |  |  |  |  |  |  |  |
| Link to portal/catalogue                                 | https://gov.mt/   | https://gov.mt/  |  |  |  |  |  |  |  |
| Type of portal   | Portal, the portal is 5 sections: the government, services & information, life events, communities and about Malta.   |  |  |  |  |  |  |  |  |
| Level of portal  | National (assumption)   |  |  |  |  |  |  |  |  |
| Federated  | Yes (assumption)  |  |  |  |  |  |  |  |  |
| Classification of services                               | The portal provides two classificates A-Z list is available   | ations concerning the public service: life events a  | nd communities.  |  |  |  |  |  |  |
| Categories on the first<br>level                         | and communications; environment eForms; myBills.  | ormation; law enforcement; justice; education & nt regulations; environment enforcements; A-Z li getting a passport; getting a driving license; owni | st of websites; A-Z list of all forms;   |  |  |  |  |  |  |
| Complexity of further                                    | - Communities: youth, parents; jo<br>The further categorisation consis  | ·  |  |  |  |  |  |  |  |
| categorisation   |   |  | dan harris francis (francis (f |  |  |  |  |  |  |
| Service Information Type                                 | place.  | bes what the user need to do and what they nee portal for citizens and businesses.   | d to know if something takes   |  |  |  |  |  |  |
| Target audience  | Citizens (and the eForms for busi   | nesses)  |  |  |  |  |  |  |  |
|  |   | Legal  |  |  |  |  |  |  |  |
| Obligation to publish?                                   |   |  |  |  |  |  |  |  |  |
| Decisions not to publish?                                |   |  |  |  |  |  |  |  |  |
|  | T =   | Organisational   |  |  |  |  |  |  |  |
| Structure of public services                             | Federated (assumption), the descriptions are provided on the portal but the services are distributed along the website.   |  |  |  |  |  |  |  |  |
| Ownership catalogue                                      | Department of Information of M  | alta   |  |  |  |  |  |  |  |
| Ownership services                                       |   | s to other sites and resources provided by third p<br>t have the control over the content and are not re   |  |  |  |  |  |  |  |
| Maintenance catalogue                                    |   |  |  |  |  |  |  |  |  |
| Maintenance services                                     |   |  |  |  |  |  |  |  |  |
| Content syndication (processes)                          |   | mments: This website offers the service of autom<br>notifications functionality allows users to choose   |  |  |  |  |  |  |  |
| Are rules involved on how to publish the public services |   |  |  |  |  |  |  |  |  |
| Accountability on information (liability)                | The Department of Information will use reasonable endeavors to ensure that the site is available 24 hours, 7 days a week. However they will not be liable if for any reason the website is unavailable at any time or for any period. The different liability rules and exceptions are explained in the terms of use (see reliance of information posted, changes to the website, security and limitations of liability). |  |  |  |  |  |  |  |  |
| Semantical   |   |  |  |  |  |  |  |  |  |
| Identification number                                    | No  | Input<br>(eServices, name, etc.)   | Yes, eForms can only be accessed after login   |  |  |  |  |  |  |
| Title  | Yes   | Output?<br>(documents)   | Yes, static applications can be downloads  |  |  |  |  |  |  |
| Description  | Yes   | Location of the service  | No   |  |  |  |  |  |  |
| Language   | English and Maltese   | Validity, creation or modification date  | No   |  |  |  |  |  |  |
| Web links to more detail                                 | Yes   | Relations with other services  | No   |  |  |  |  |  |  |

| Further contact details                                   | Yes if applicable | Is the owner of the service provided? | No |
|---|-------------------|---------------------------------------|----|
| Case study available                                      | No                | Legal considerations                  | No |
| Service Level<br>Agreements                               | No                | Other                                 |    |
|   |                   | Technical                             |    |
| What technology is used to manage the catalogue/services? |                   |                                       |    |
| Building blocks and technical architecture                |                   |                                       |    |
| Relations with other public services                      |                   |                                       |    |
|   |                   | Other                                 |    |
| Additional Comments                                       |                   |                                       |    |
| Other consulted sources                                   |                   |                                       |    |

### MALTA - BUSINESS PORTAL (2/2)

|  |   | High-level analysis  |   |  |  |  |  |  |
|--|---|--|---|--|--|--|--|--|
| Country                                  | Malta   |  |   |  |  |  |  |  |
| Link to portal/catalogue                 | http://www.businessfirst.com.mt/  |  |   |  |  |  |  |  |
| Type of portal                           | portal  | portal   |   |  |  |  |  |  |
| Level of portal                          | National (assumption)   |  |   |  |  |  |  |  |
| Federated                                | Yes (assumption)  |  |   |  |  |  |  |  |
| Classification of services               | The classification is based on the  | phases in the business life cycle  |   |  |  |  |  |  |
| Categories on the first level            | Plan; start; run; grow; close; onlin  | e service  |   |  |  |  |  |  |
| Complexity of further categorisation     | The number of levels depends on two levels, the other cases exist of  | the public service that is needed. In most cases f three levels.                   | the services are categorised in         |  |  |  |  |  |
| Service Information<br>Type              | The public services are static, pur   | ely informative  |   |  |  |  |  |  |
| Target audience                          | Businesses  |  |   |  |  |  |  |  |
|  |   | Legal  |   |  |  |  |  |  |
| Obligation to publish?                   |   |  |   |  |  |  |  |  |
| Decisions not to publish?                |   |  |   |  |  |  |  |  |
|  |   | Organisational   |   |  |  |  |  |  |
| Structure of public services             | Federated (assumption, manual in  | nput?)   |   |  |  |  |  |  |
| Ownership catalogue                      | Malta Enterprise (ME)   |  |   |  |  |  |  |  |
| Ownership services                       |   |  |   |  |  |  |  |  |
| Maintenance catalogue                    | Malta Enterprise (ME)   |  |   |  |  |  |  |  |
| Maintenance services                     |   |  |   |  |  |  |  |  |
| Content syndication (processes)          | RSS feeds are available   | RSS feeds are available  |   |  |  |  |  |  |
| Are rules involved on how to publish the |   |  |   |  |  |  |  |  |
| public services                          |   | 6 11 11 11 11  |   |  |  |  |  |  |
| Accountability on information            | The Malta Enterprise is not liable They are not committed to ensure   | for the content of the portal.<br>· up-to-date information, however they try to be | e as complete and accurate as           |  |  |  |  |  |
| (liability)                              | possible (no warranty).   |  | •                                       |  |  |  |  |  |
|  | The portal contains links to extern on that website.  | al website; Malta Enterprise is not responsible f                                  | or the content that is published        |  |  |  |  |  |
|  |   | Semantical   |   |  |  |  |  |  |
| Identification number                    | No  | Input<br>(eServices, name, etc.)   | Yes, eServices can be completed online. |  |  |  |  |  |
| Title                                    | Yes   | Output?<br>(documents)   | Yes, static forms can be accessed.      |  |  |  |  |  |
| Description                              | Yes   | Location of the service  | No                                      |  |  |  |  |  |
| Language                                 | The site is provided in English, but the portal uses Google translate to change the   |  |   |  |  |  |  |  |
| Web links to more detail                 | Yes   Relations with other services   Yes, they only mention the previous and next service. Or the next public service in the sequence (e.g. requirements topen a business) |  |   |  |  |  |  |  |
| Further contact details                  | No  | Is the owner of the service provided?  | No                                      |  |  |  |  |  |

| Case study available    | No                               |         | Legal considerations                           | No                       |
|-------------------------|----------------------------------|---------|--|--------------------------|
| Service Level           | No                               |         | Other  |                          |
| Agreements              |                                  |         |  |                          |
|                         |                                  |         | Technical                                      |                          |
| What technology is      |                                  |         |  |                          |
| used to manage the      |                                  |         |  |                          |
| catalogue/services?     |                                  |         |  |                          |
| Building blocks and     |                                  |         |  |                          |
| technical architecture  |                                  |         |  |                          |
| Relations with other    |                                  |         |  |                          |
| public services         |                                  |         |  |                          |
|                         |                                  |         | Other  |                          |
| Additional Comments     | The portal uses Google translate | , to tr | anslate the different pages (see box on the le | eft side - source code). |
| Other consulted sources |                                  |         |  |                          |
|                         |                                  |         |  |                          |
|                         |                                  |         |  |                          |
|                         |                                  |         |  |                          |
|                         |                                  |         |  |                          |
|                         |                                  |         |  |                          |

# NETHERLANDS - CITIZEN AND BUSINESS PORTAL (1/2)

|  |   | High-level analysis   |  |  |  |  |  |
|--|---|---|--|--|--|--|--|
| Country  | Netherlands   |   |  |  |  |  |  |
| Link to portal/catalogue                                 | http://www.rijksoverheid.nl/  |   |  |  |  |  |  |
| Type of portal   | portal  |   |  |  |  |  |  |
| Level of portal  | National  |   |  |  |  |  |  |
| Federated  | Yes (assumption), information co  | omes from multiple Ministries   |  |  |  |  |  |
| Classification of services                               | The classifications are based on t  | he different needs of the customer.   |  |  |  |  |  |
| Categories on the first level                            | sports and leisure; education and kingdom; economy and business;  | od; construction, housing and living environmen<br>science; defense; public order and safety; gover<br>jurisdiction; travel, live and work abroad; family<br>traffic and transport; health and care; jobs and<br>al and development | nment, administration and , youth and family (gezin); grants,  |  |  |  |  |
| Complexity of further categorisation                     | The categorisation of the public s  | services contains three levels which are very intu  | itive and clearly distinctive.   |  |  |  |  |
| Service Information Type                                 | documents (pdf) and publications  | services, the portal has a purely informative purp  | ose. The portal foresees also static   |  |  |  |  |
| Target audience  | Citizens and businesses   |   |  |  |  |  |  |
| 2111   |   | Legal   |  |  |  |  |  |
| Obligation to publish?                                   |   |   |  |  |  |  |  |
| Decisions not to publish?                                |   |   |  |  |  |  |  |
| •  |   | Organisational  |  |  |  |  |  |
| Structure of public services                             | The descriptions and documents  | are centralised on the government portal. (assu   | mption)  |  |  |  |  |
| Ownership catalogue                                      | Government of the Netherlands   | Government of the Netherlands   |  |  |  |  |  |
| Ownership services                                       | The responsible Ministry is mentioned on the pages; they are responsible for the content of the public services (assumption). |   |  |  |  |  |  |
| Maintenance catalogue                                    | Government of the Netherlands   |   |  |  |  |  |  |
| Maintenance services                                     | The responsible Ministry is menti (assumption).   | ioned on the pages; they are responsible for the  | content of the public services   |  |  |  |  |
| Content syndication (processes)                          | RSS feeds are available for the pu  | ublic, people can subscribe to current informatio<br>es, speeches, documents and publications.<br>distribute the information t  | n on the portal. It is used for all  |  |  |  |  |
| Are rules involved on how to publish the public services | , and a second management to  |   |  |  |  |  |  |
| Accountability on information (liability)                |   | website it is not mandatory to refer to the sour<br>ve the impression that the government endorses  |  |  |  |  |  |
|  | ·   | Semantical  |  |  |  |  |  |
| Identification number                                    | No  | Input<br>(eServices, name, etc.)  | No   |  |  |  |  |
| Title  | Yes   | Output?<br>(documents)  | Yes, documents can be downloaded from the portal   |  |  |  |  |
| Description  | Yes   | Location of the service   | No   |  |  |  |  |
| Language   | Dutch, English  | Validity, creation or modification date   | No   |  |  |  |  |
| Web links to more detail                                 | Yes   | Relations with other services   | Yes, within the text are the relating services mentioned. The other public services within the same category are mentioned at the right. |  |  |  |  |
| Further contact details                                  | Yes a general number for questions are provided   | Is the owner of the service provided?   | Yes  |  |  |  |  |

| Case study available  | No, but Q&A are provided at each topic                              | Legal considerations   | Yes, if applicable then the regulations are mentioned within the text |
|---|---|--|---|
| Service Level<br>Agreements   | no  | Other  | The limit the cont  |
|   |   | Technical  | ·   |
| What technology is used to manage the catalogue/services? Building blocks and technical architecture Relations with other public services |   |  |   |
|   |   | Other  |   |
| Additional Comments   | documents and publications page multiple public services within a s | has an overview page, content page, news page. All these pages provide the content related specific category.  dditional comments in next fact sheet of Answ | to the particular public service or                                   |
| Other consulted sources   |   |  |   |

# **NETHERLANDS – BUSINESS PORTAL** (2/2)

|  |   | High-level analysis  |   |  |  |  |  |
|--|---|--|---|--|--|--|--|
| Country  | Netherlands   |  |   |  |  |  |  |
| Link to portal/catalogue                                 | http://www.answersforbusiness.nl/   |  |   |  |  |  |  |
| Type of portal   | Portals (POSC)  |  |   |  |  |  |  |
| Level of portal  |   | l is part of the Ministry of Economic Affairs. They<br>therlands (these are Ministries, municipalities, pr   |   |  |  |  |  |
| Federated  | Yes, the information is built on th   | ne input of the other public administrations in the  | e Netherlands   |  |  |  |  |
| Classification of services                               |   | abs; subject, branches, fundings, taxes, legislativ<br>its own subdivision of the information. The furth   |   |  |  |  |  |
| Categories on the first level                            | Business start or stop; staff; envir business.  | ronment; business properties; operational; produ   | uct and service; international  |  |  |  |  |
| Complexity of further categorisation                     | The classification within the tab ' the branch where he needs inform  | subject' contains only two levels. At the second I<br>mation from.<br>ections; the classification has three levels.  | evel the user can filter down on  |  |  |  |  |
| Service Information<br>Type                              | Static description  |  |   |  |  |  |  |
| Target audience  | Businesses  |  |   |  |  |  |  |
|  | ,   | Legal  |   |  |  |  |  |
| Obligation to publish?                                   |   |  |   |  |  |  |  |
| Decisions not to publish?                                |   |  |   |  |  |  |  |
|  | T   | Organisational   |   |  |  |  |  |
| Structure of public services                             | Federation (assumption), the descriptions are gathered on the portal, but the user will be redirected to external websites if they want to gain more information.   |  |   |  |  |  |  |
| Ownership catalogue                                      | The 'Answers for Business' portal is part of the Ministry of Economic Affairs. They work in close cooperation with the whole government of the Netherlands (these are Ministries, municipalities, provinces and water agencies). The portal will redirect the u |  |   |  |  |  |  |
| Ownership services                                       | Via 'Answers for business' the use administrations are responsible for  | er can access the information of the other public or their information.  | administrations. These  |  |  |  |  |
| Maintenance catalogue                                    | Ministry of Economic Affairs  |  |   |  |  |  |  |
| Maintenance services                                     | The public administrations  |  |   |  |  |  |  |
| Content syndication (processes)                          | Open data datasets (in XML) are   | available for distributing information   |   |  |  |  |  |
| Are rules involved on how to publish the public services | Samenwerkende Catalogi  |  |   |  |  |  |  |
| Accountability on information (liability)                | content, accuracy, completeness   | other public administration portals for more infor<br>of the information lies with those public adminis<br>aging and maintaining of publications of other ad<br>Semantical | trations. The Answer for Business   |  |  |  |  |
| Identification number                                    | No  | Input<br>(eServices, name, etc.)   | Yes, forms can be filled in and printed   |  |  |  |  |
| Title  | Yes   | Output?<br>(documents)   | Yes, applications can be downloaded and printed   |  |  |  |  |
| Description  | Yes   | Location of the service  | No  |  |  |  |  |
| Language   | Dutch and English. Other<br>languages are available via<br>Google translate dropdown<br>menu  | Validity, creation or modification date  | Yes, if the legal framework<br>behind the information is<br>active since a particular date,<br>then the date is mentioned |  |  |  |  |
| Web links to more detail                                 | Yes   | Relations with other services  | Yes   |  |  |  |  |

| Further contact details  | Yes                    | Is the owner of the service provided?  | Yes   |
|--|------------------------|--|---|
| Case study available   | No                     | Legal considerations   | Yes   |
| Service Level<br>Agreements  | No                     | Other  | The description is divided into questions which could be applicable in the situation of the client. |
|  |                        | Technical  |   |
| What technology is used to manage the catalogue/services? Building blocks and technical architecture | _                      | d for publishing and exchanging metadata a<br>travel document). This is a referral mechani |   |
| Relations with other public services   |                        |  |   |
|  |                        | Other  |   |
| Additional Comments  |                        |  |   |
| Other consulted sources  | Samenwerkende Catalogi |  |   |

# **NORWAY**

|  |  | High-level analysis  |   |  |  |  |  |  |
|--|--|--|---|--|--|--|--|--|
| Country  | Norway   | Then level analysis  |   |  |  |  |  |  |
| Link to portal/catalogue                                       | https://www.altinn.no/en/  |  |   |  |  |  |  |  |
|  | Portal, Single Point of Contact  |  |   |  |  |  |  |  |
| Type of portal   |  |  |   |  |  |  |  |  |
| Level of portal  | The service providers are situated   | l on different levels of power   |   |  |  |  |  |  |
| Federated  | Yes (assumption)   |  |   |  |  |  |  |  |
| Classification of services                                     | The classification is based on the   | phases of a business life cycle.   |   |  |  |  |  |  |
| Categories on the first level                                  | Before start-up; start-up and regis<br>Guides and documents and overvi   | stration; operation; winding up.<br>ew of support initiatives are also provided by th                        | e portal.   |  |  |  |  |  |
| Complexity of further categorisation                           |  | three different levels of categories.  |   |  |  |  |  |  |
| Service Information Type                                       | 700 different public forms are ma  | de available on the portal   |   |  |  |  |  |  |
| Target audience  | Businesses (440.000 in 2009)   |  |   |  |  |  |  |  |
| Obligation to publish?   |  | Legal  |   |  |  |  |  |  |
| Decisions not to publish?                                      |  |  |   |  |  |  |  |  |
| puolisii.  |  | Organisational   |   |  |  |  |  |  |
| Structure of public services                                   | Federated (assumption), the infor provided.  | Federated (assumption), the information is gathered from different public administrations and the eForms are |   |  |  |  |  |  |
| Ownership catalogue  | The Brønnøysund Register Centre  |  |   |  |  |  |  |  |
| Ownership services   |  |  |   |  |  |  |  |  |
| Maintenance catalogue  |  |  |   |  |  |  |  |  |
| Maintenance services   |  |  |   |  |  |  |  |  |
| Content syndication (processes)                                | RSS feeds are available for operational messages The portal provides a list with all the systems that has developed interfaces for integration with Altinn. Those  |  |   |  |  |  |  |  |
| Are rules involved on<br>how to publish the<br>public services | systems are available for its users.  The ELMER-guidelines for public forms has been established for building user interfaces in online public forms. In ELMER 2 the usability requirements for web forms are defined. |  |   |  |  |  |  |  |
| Accountability on information (liability)                      |  |  |   |  |  |  |  |  |
| (IIIIIIII)   |  | Semantical   |   |  |  |  |  |  |
| Identification number  | No   | Input<br>(eServices, name, etc.)   | Yes, to access the eForms the user needs to log in.   |  |  |  |  |  |
| Title  | Yes  |  |   |  |  |  |  |  |
| Description  | Yes Location of the service Yes, in an online environment  |  |   |  |  |  |  |  |
| Language   | English, Norwegian (Bokmal,<br>Nynorsk)  |  |   |  |  |  |  |  |
| Web links to more detail                                       | Yes  | Relations with other services  | Yes, mentioned on the bottom of the page              |  |  |  |  |  |
| Further contact details  | Yes Is the owner of the service provided?  No, but contact details of corresponding administrations are mentioned  |  |   |  |  |  |  |  |
| Case study available   | Yes, sometimes examples are given; see 'how to calculate output and input VAT'.  | Legal considerations   | Yes, laws and regulations are mentioned if applicable |  |  |  |  |  |
| Service Level  | No No  | Other  | Further readings, forms and                           |  |  |  |  |  |

| Agreements  |  |           | guides are mentioned if available |
|---|--|-----------|-----------------------------------|
|   |  | Technical | available                         |
| What technology is used to manage the catalogue/services? |  |           |                                   |
| Building blocks and technical architecture                |  |           |                                   |
| Relations with other public services                      |  |           |                                   |
|   |  | Other     |                                   |
| Additional Comments                                       |  |           |                                   |
| Other consulted sources                                   |  |           |                                   |
|   |  |           |                                   |

# **POLAND**

|  |   | High-level analysis  |  |  |  |  |
|--|---|--|--|--|--|--|
| Country  | Poland  | •  |  |  |  |  |
| Link to portal/catalogue                                 | http://www.eu-go.gov.pl   |  |  |  |  |  |
| Type of portal   | Portal The portal contains sections for businesses, citizens and public administrations. Only the section for business is described below, see additional comments for the other two section. |  |  |  |  |  |
| Level of portal  | Registrations in the in the Interna   | al Market Information System: more than 400 P<br>nal and local levels (ministries, central offices, m  |  |  |  |  |
| Federated  | Federated (assumption)  |  |  |  |  |  |
| Classification of services                               | Classification based on phases in   | the business life cycle  |  |  |  |  |
| Categories on the first level                            | News for businesses, commencin access to public records (base reg   | g business, run a business, suspending a busines isters), network support, FAQ   | ss, closing a business, training,  |  |  |  |
| Complexity of further categorisation                     | The categorisation consists of thr  | ee levels.   |  |  |  |  |
| Service Information Type                                 | Static descriptions and eServices   | are accessible via the ePUAP platform.   |  |  |  |  |
| Target audience  | Businesses (, citizens and public a   | dministrations - limited, see additional commer  | nts)   |  |  |  |
|  |   | Legal  |  |  |  |  |
| Obligation to publish?                                   |   |  |  |  |  |  |
| Decisions not to publish?                                |   |  |  |  |  |  |
|  | T   | Organisational   |  |  |  |  |
| Structure of public services                             | Federated (assumption), the information is gathered from different sources.   |  |  |  |  |  |
| Ownership catalogue                                      | The portal is supervised by the Ministry of Economy and the project partners are the Institute of Logistics and Warehousing and the National Chamber of Commerce.                             |  |  |  |  |  |
| Ownership services                                       |   |  |  |  |  |  |
| Maintenance catalogue                                    | The portal is supervised by the Ministry of Economy and the project partners are the Institute of Logistics and Warehousing and the National Chamber of Commerce.                             |  |  |  |  |  |
| Maintenance services                                     |   |  |  |  |  |  |
| Content syndication (processes)                          | RSS feeds are available   |  |  |  |  |  |
| Are rules involved on how to publish the public services |   |  |  |  |  |  |
| Accountability on information (liability)                | translated using automatic translated responsible for the content of suc  | nat the information published on the Internet Po<br>ation of web content, with the result that the Mi<br>h translated information.<br>sponsible for any use of the information publish | inister of Economy is not  |  |  |  |
|  | ,   | Semantical   |  |  |  |  |
| Identification number                                    | No  | Input<br>(eServices, name, etc.)   | Yes, if the user wants to access the eServices, then login is required on the ePUAP platform |  |  |  |
| Title  | Yes   | Output?<br>(documents)   | No   |  |  |  |
| Description  | Yes   | Location of the service  | No   |  |  |  |
| Language   | The user can choose in the language via Google translate.   | Validity, creation or modification date  | Yes, data of last update is mentioned on top   |  |  |  |
| Web links to more detail                                 | If applicable yes, in the text and at the bottom of the page  | Relations with other services  | No   |  |  |  |
| Further contact details                                  | No, but links are given to the responsible administrations  | Is the owner of the service provided?  | No   |  |  |  |

| Case study available                                      | No   | Legal considerations  | Yes, is mentioned within the text  |
|---|--|---|--|
| Service Level<br>Agreements                               | No   | Other   | text   |
|   |  | Technical   |  |
| What technology is used to manage the catalogue/services? |  |   |  |
| Building blocks and                                       | , ,  | Electronic Platform of Public Administrations Serv  | rices (ePUAP).   |
| technical architecture                                    | Use of the tool Internal Market In   | formation System  |  |
| Relations with other                                      |  |   |  |
| public services   |  |   |  |
|   |  | Other   |  |
| Additional Comments  Other consulted sources              | Section citizens: this section conti<br>(base registries), consumers in the<br>the protection of consumers in Po<br>Section public administrations: th | pogle translate to translate the portal in different ains information about news for the consumer, trace EU (general overview of the consumer rights, coland).  is section contains information provides Services of the project (SPOCS), rules for the participation | aining, access to public records insumer authorities in Poland and Directive, news for |
|   |  |   |  |

# **PORTUGAL – CITIZEN PORTAL (1/2)**

|  |   | High-level analysis  |   |  |  |  |  |
|--|---|--|---|--|--|--|--|
| Country  | Portugal  |  |   |  |  |  |  |
| Link to portal/catalogue                                 | http://www.portaldocidadao.pt   |  |   |  |  |  |  |
| Type of portal   | Portal.  The portal provides several sections: citizen and I, services (A-Z list) certifications online, change of address, files, news and contact us.   |  |   |  |  |  |  |
| Level of portal  | 163 organisations and public ent  | ities  |   |  |  |  |  |
| Federated  | Yes (assumption)  |  |   |  |  |  |  |
| Classification of services                               | ,   | the portal is adjusted to situations of life (live ever  | nts).   |  |  |  |  |
| Categories on the first level                            | It is divided in two main sections: 'Citizen and I' and 'Areas of Interest'.  Citizen and I: my house, my job, my education, my taxes and contributions, my vehicle, my family, my security, my citizenship, my documents, my spare-time, my money, my health  Areas of interest: Environment, Spatial Planning and the Rural; Consumer Support;  Certificates, Licenses, and Related Records;  Science, Technology and Innovation; Foreign Communities; Portuguese Communities; Culture and Media; Personal Documents; Education and Training; Employment and Professional Activities; Housing; Taxes, Customs Duties and Social Contributions; Justice and Courts; Participation and Citizenship;  Savings and Investment; Social Protection; Rehabilitation and Disability; Health and Nutrition; Security and |  |   |  |  |  |  |
| Complexity of further categorisation                     | The categorisation contains three   | d Infrastructure; Tourism, Sport and Recreation<br>e levels. When the user drills down to the third lev<br>s' and 'you can perform these services'.  | vel, the portal will provide two  |  |  |  |  |
| Service Information<br>Type                              | The citizen's portal presents more than 950 services.  As mentioned before, the user can choose between to view the files or access the services. These files provides a static description of the files on the portal, the other section provides a description  |  |   |  |  |  |  |
| Target audience  | Citizens  | a province and a second province provin |   |  |  |  |  |
|  |   | Legal  |   |  |  |  |  |
| Obligation to publish?                                   |   |  |   |  |  |  |  |
| Decisions not to publish?                                |   |  |   |  |  |  |  |
| Organisational   |   |  |   |  |  |  |  |
| Structure of public services                             | Federated (assumption), the descriptions are on centralised on this portal. The portal provides certain eServices, otherwise they provide the link to the eService on the external portal.  |  |   |  |  |  |  |
| Ownership catalogue                                      | Agency for Administrative Mode  | rnisation, IP (AMA)  |   |  |  |  |  |
| Ownership services                                       |   |  |   |  |  |  |  |
| Maintenance catalogue                                    |   | al is the responsibility of each public entity. The cotorial team of the portal in cooperation with the s  |   |  |  |  |  |
| Maintenance services                                     |   | al is the responsibility of each public entity. The cotorial team of the portal in cooperation with the s  |   |  |  |  |  |
| Content syndication (processes)                          |   |  |   |  |  |  |  |
| Are rules involved on how to publish the public services |   |  |   |  |  |  |  |
| Accountability on information (liability)                | The AMA is not liable for any loss or damage, direct or indirect suffered by any user that used the information on the portal. They are not responsible for the accuracy, quality, safety, legality and compliance to copyright. AMA cannot guarantee that a document available on this portal exactly reproduces an officially adopted text. Therefore, only the version of acts published in the Official Gazette is deemed authentic. They are not responsible for the quality or veracity of the statements contained within the referred websites or the privacy policy of those websites.   |  |   |  |  |  |  |
|  |   | Semantical   |   |  |  |  |  |
| Identification number                                    | No  | Input<br>(eServices, name, etc.)   | Yes, login is needed if you want to access the eService. Dynamic forms can be accessed and printed. |  |  |  |  |

| Title                       | Yes                                   | Output?<br>(documents)                              | Yes, applications can be downloaded and printed.        |
|-----------------------------|---------------------------------------|---|---|
| Description                 | Yes                                   | Location of the service                             | Yes, section 'where do I apply': online or in person    |
| Language                    | Portuguese                            | Validity, creation or modification date             | Yes, date of last update is provided                    |
| Web links to more detail    | Yes                                   | Relations with other services                       | Yes   |
| Further contact details     | Yes                                   | Is the owner of the service provided?               | No  |
| Case study available        | No                                    | Legal considerations                                | Yes, if applicable see section 'applicable legislations |
| Service Level<br>Agreements | No                                    | Other   |   |
|                             |                                       | Technical   |   |
| What technology is          |                                       |   |   |
| used to manage the          |                                       |   |   |
| catalogue/services?         |                                       |   |   |
| Building blocks and         |                                       |   |   |
| technical architecture      |                                       |   |   |
| Relations with other        |                                       |   |   |
| public services             |                                       |   |   |
|                             |                                       | Other   |   |
| Additional Comments         |                                       | always provided in these sections: What do I nee    |   |
|                             |                                       | can i apply?, what do I need to apply?, what is the |   |
|                             | •                                     | other information); applicable legislation; contac  | ts and related services.                                |
| Other consulted sources     | Collaboration platform,               |   |   |
|                             | provides a way to interconnect        |   |   |
|                             | systems of the public administrations |   |   |
|                             | administrations                       |   |   |
|                             |                                       |   |   |
|                             |                                       |   |   |
|                             |                                       |   |   |
|                             |                                       |   |   |

### **PORTUGAL – BUSINESS PORTAL (2/2)**

|   |   | High-level analysis   |   |  |  |  |  |
|---|---|---|---|--|--|--|--|
| Country   | Portugal  |   | <del></del>   |  |  |  |  |
| ink to portal/catalogue                                       | http://www.portaldaempresa.pt/  |   |   |  |  |  |  |
| Type of portal  | Portal  |   |   |  |  |  |  |
| evel of portal  | Diverse set of information gathered in more than 100 service providers of public administration   |   |   |  |  |  |  |
| ederated  | Federated (assumed)   |   |   |  |  |  |  |
| Classification of services                                    | Classification is based on the ph   | ases in a business life cycle   |   |  |  |  |  |
| Categories on the first<br>level                              | Areas of interest: Human Resou<br>Regulation; Legal Documents; So   | nagement, expansion, extinction. rces; Investment and Financing; Taxes and Contri ocial Economy; International Trade; Innovation, Te s and Economic Information; Records. | , 0   |  |  |  |  |
| Complexity of further categorisation Service Information Type | The categorisation contains thre<br>the public service on the portal of<br>Static and eServices are provide   | ee levels. The third level can forward the visitor of or redirect them to an external party.  | the portal to the description of                      |  |  |  |  |
| Target audience   | Businesses  |   |   |  |  |  |  |
| Obligation to publish?  |   | Legal   |   |  |  |  |  |
| Decisions not to  |   |   |   |  |  |  |  |
| publish?  |   | Organisational  |   |  |  |  |  |
| Structure of public   | Federated (assumption). Certain   | n eServices are provided by the portal, others are  | provided on external portals of                       |  |  |  |  |
| ervices   | public administrations.   |   |   |  |  |  |  |
| Ownership catalogue   | The AMA - Agency for Administrative Modernisation is owner of the portal in cooperation with other public administrations. AMA is  The business portal has a partnership with the Institute for Support to Small and Medium Enterprises and Investment (IAPMEI) |   |   |  |  |  |  |
| Ownership services  | , ,   |   |   |  |  |  |  |
| Maintenance catalogue   | Agency for Administrative Mode  | ernisation  |   |  |  |  |  |
| Maintenance services  | Agency for Administrative Mode  | ernisation, concerning the services provided by th  | e portal.   |  |  |  |  |
| Content syndication processes)                                |   |   |   |  |  |  |  |
| Are rules involved on how to publish the public services      |   |   |   |  |  |  |  |
| Accountability on information (liability)                     | •   | damage, direct or indirect suffered by a user whi<br>for the accuracy, credibility and functionality of t   | •   |  |  |  |  |
|   |   | Semantical  |   |  |  |  |  |
| dentification number  | No  | Input<br>(eServices, name, etc.)  | Yes, login is needed to perform the eService          |  |  |  |  |
| Γitle   | Yes   | Output?<br>(documents)  | No  |  |  |  |  |
| Description   | Yes   | Location of the service   | Yes, section 'Where do I apply' (online or in person) |  |  |  |  |
| anguage   | Portuguese (standard)<br>English and Spanish (via<br>Google translate)  | Validity, creation or modification date   | Yes, date of last update is mentioned                 |  |  |  |  |
| Web links to more<br>detail                                   | Yes   | Relations with other services   | Yes   |  |  |  |  |
| Further contact details                                       | Yes   | Is the owner of the service provided?   | No  |  |  |  |  |

| Case study available    | No                                  |       | Legal considerations                             | Yes                          |
|-------------------------|-------------------------------------|-------|--|------------------------------|
| Service Level           | No                                  |       | Other  |                              |
| Agreements              |                                     |       |  |                              |
|                         |                                     |       | Technical  |                              |
| What technology is      |                                     |       |  |                              |
| used to manage the      |                                     |       |  |                              |
| catalogue/services?     |                                     |       |  |                              |
| Building blocks and     |                                     |       |  |                              |
| technical architecture  |                                     |       |  |                              |
| Relations with other    |                                     |       |  |                              |
| public services         |                                     |       |  |                              |
|                         |                                     |       | Other  |                              |
| Additional Comments     | The structure of the public service | e des | cription is quite similar to the public services | within the citizen's portal. |
| Other consulted sources | English version of the portal       |       |  |                              |
|                         | focusses on the foreign             |       |  |                              |
|                         | investors. (not the Google          |       |  |                              |
|                         | translate version)                  |       |  |                              |
|                         |                                     |       |  |                              |
|                         |                                     |       |  |                              |
|                         |                                     |       |  |                              |
|                         |                                     |       |  |                              |
|                         |                                     |       |  |                              |

# **ROMANIA**

|  |   | High-level analysis   |   |  |  |  |  |
|--|---|---|---|--|--|--|--|
| Country  | Romania   |   |   |  |  |  |  |
| Link to portal/catalogue                                 | http://www.edirect.e-guvernare.   | ro/PISEGWeb/PISEGPortal.portal  |   |  |  |  |  |
| Type of portal   | Portal - Point of Single contact is created to comply with the Services Directive regulations |   |   |  |  |  |  |
| Level of portal  | National (assumption)   |   |   |  |  |  |  |
| ·  | , , ,   |   |   |  |  |  |  |
| Federated  | Federated (assumption)  |   |   |  |  |  |  |
| Classification of services                               | The first classification on the port  | al is the two main sections: citizens and busines   | ses.  |  |  |  |  |
| Categories on the first<br>level                         | section are: institutions, association Businesses: starting a business, fir                   | consumer protection, civil engineering, family ar<br>ons and organisations, list of services, procedure<br>nancing, fiscal, closing the business, business dev<br>ess' section are: institutions, associations and or | es.<br>velopment, human resources and                 |  |  |  |  |
| Complexity of further                                    |   | of two levels. Some categories are further detai  | led in multiple categories. (E.g.                     |  |  |  |  |
| categorisation Service Information                       | Static descriptions, eForms (exter  | ate in Romania; who pays, who does not, etc.)   |   |  |  |  |  |
| Туре   | Out II i  |   |   |  |  |  |  |
| Target audience  | Citizens and businesses   |   |   |  |  |  |  |
| Obligation to publish?                                   |   | Legal   |   |  |  |  |  |
| Decisions not to   |   |   |   |  |  |  |  |
| publish?   |   |   |   |  |  |  |  |
|  |   | Organisational  |   |  |  |  |  |
| Structure of public services                             | Federated (assumption: the descri   | ription are centralised but the eForms are locate   | ed at an external portal)                             |  |  |  |  |
| Ownership catalogue                                      | System).  | the PISEG project (Platform for Integration of edital Romania" National Centre (C.N.R.D.)   | Governance National Electronic                        |  |  |  |  |
| Ownership services                                       | The portains operated by the Dig  | name name control (community  |   |  |  |  |  |
| Maintenance catalogue                                    | "Digital Romania" National Centre   | e (C.N.R.D.)  |   |  |  |  |  |
| Maintenance services                                     |   |   |   |  |  |  |  |
| Content syndication (processes)                          | RSS feeds are available for news f via email.   | feeds, event feeds and general feeds. The user c  | an also subscribe on these updates                    |  |  |  |  |
| Are rules involved on how to publish the public services |   |   |   |  |  |  |  |
| Accountability on information (liability)                |   |   |   |  |  |  |  |
|  |   | Semantical  |   |  |  |  |  |
| Identification number                                    | No  | Input<br>(eServices, name, etc.)  | Yes, in case of an eForm, yes but on an external site |  |  |  |  |
| Title  | Yes   | Output? (documents)   | No, forms can be downloaded from external site        |  |  |  |  |
| Description  | Yes   | Location of the service   | No  |  |  |  |  |
| Language   | Romanian, English   | Validity, creation or modification date   | No  |  |  |  |  |
| Web links to more detail                                 | Yes, links to other portals are provided  | Relations with other services   | Yes, documents and other relating public services are |  |  |  |  |

|   |    |   |                                       | mentioned   |
|---|----|---|---------------------------------------|---|
| Further contact details                                   | No |   | Is the owner of the service provided? | Yes at the bottom of the text (isn't the always the cases). |
| Case study available                                      | No |   | Legal considerations                  | Yes, if applicable links is provided                        |
| Service Level<br>Agreements                               | No |   | Other                                 |   |
|   |    |   | Technical                             |   |
| What technology is used to manage the catalogue/services? |    |   |                                       |   |
| Building blocks and technical architecture                |    |   |                                       |   |
| Relations with other public services                      |    |   |                                       |   |
|   |    |   | Other                                 |   |
| Additional Comments                                       |    | _ |                                       |   |
| Other consulted sources                                   |    |   |                                       |   |

### SLOVAKIA

|  |  | Object to a first of the contract of the contr |  |  |  |  |
|--|--|--|--|--|--|--|
| Country  | Clovakia   | High-level analysis  |  |  |  |  |
| Country  | Slovakia   |  |  |  |  |  |
| Link to portal/catalogue                                 | http://portal.gov.sk/  | http://portal.gov.sk/  |  |  |  |  |
| Type of portal   | Portal   |  |  |  |  |  |
| Level of portal  | The portal cooperates with minis   | tries and administrations located on different lev   | vels of power.   |  |  |  |
| Federated  |  | t (CPAP) provides centralised and uniform access that the services are centralised on the portal. B  |  |  |  |  |
| Classification of services                               |  | e and choose a certain life situations, agenda or s<br>a similar structure to categorise the information,<br>a situations  |  |  |  |  |
| Categories on the first level                            | Citizens: citizen and state; finance research; family and relationships security.  | e and economy; business; travel and transportati<br>s; culture and sport; employment; health; housing<br>ess; culture and sport; health; environment; finar  | g; environment; defense and  |  |  |  |
| Complexity of further categorisation                     |  | n the different categorisations; this can vary betw  | reen three to four levels.   |  |  |  |
| Service Information<br>Type                              |  | ns are provided and static forms are provided on   | the portal.  |  |  |  |
| Target audience  | Citizens and businesses  |  |  |  |  |  |
|  |  | Legal  |  |  |  |  |
| Obligation to publish?                                   |  |  |  |  |  |  |
| Decisions not to publish?                                |  |  |  |  |  |  |
|  |  | Organisational   |  |  |  |  |
| Structure of public services                             | Federated (assumption), the description and static forms are centralised. Certain eForms are still provided on external website. |  |  |  |  |  |
| Ownership catalogue                                      | Administrator of the CPAP is the   | Ministry of Finance  |  |  |  |  |
| Ownership services                                       | Content managers and technical   | operators of this site is the Ministry of Finance o  | f the Slovak Republic.   |  |  |  |
| Maintenance catalogue                                    | Operators of the CPAP is the Nati  | ional Agency for Network and electronic services   |  |  |  |  |
| Maintenance services                                     | Content managers and technical   | operators of this site is the Ministry of Finance o  | f the Slovak Republic.   |  |  |  |
| Content syndication (processes)                          | RSS feeds are available this can b   | e all the new information or new information of  | individual sections  |  |  |  |
| Are rules involved on how to publish the public services |  |  |  |  |  |  |
| Accountability on information (liability)                |  | for the unavailability of accredited certification a<br>ces and CPAP is not responsible neither for probl  |  |  |  |  |
|  |  | Semantical   |  |  |  |  |
| Identification number                                    | No   | Input<br>(eServices, name, etc.)   | Yes, login is required to access certain online services                                       |  |  |  |
| Title  | Yes  | Output?<br>(documents)   | Yes, static forms are downloadable from the portal   |  |  |  |
| Description  | Yes  | Location of the service  | Yes, it is mentioned if the public service is accessible in an online environment or in person |  |  |  |
| Language   | Slovak   | Validity, creation or modification date  | No   |  |  |  |
| Web links to more detail                                 | Yes  | Relations with other services  | Yes  |  |  |  |

| Further contact details | No, they mention where to address to receive the public administration. | Is the owner of the service provided?              | Yes, the responsible authorities are mentioned in a separate tab (above the descriptions) |
|-------------------------|---|--|---|
| Case study available    | No  | Legal considerations                               | Yes, if applicable, the documents are mentioned within the text                           |
| Service Level           | No  | Other  |   |
| Agreements              |   |  |   |
|                         |   | Technical  |   |
| What technology is      |   |  |   |
| used to manage the      |   |  |   |
| catalogue/services?     |   |  |   |
| Building blocks and     |   |  |   |
| technical architecture  |   |  |   |
| Relations with other    |   |  |   |
| public services         |   | Other  |   |
|                         | T = 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1                                       |  |   |
| Additional Comments     | The English version of the portal                                       | is also available, but therefore the user needs to | log in.   |
| Other consulted sources |   |  |   |
|                         |   |  |   |
|                         |   |  |   |
|                         |   |  |   |
|                         |   |  |   |
|                         |   |  |   |

# SLOVENIA

|  |  | High-level analysis  |   |  |  |  |  |
|--|--|--|---|--|--|--|--|
| Country  | Slovenia   |  |   |  |  |  |  |
| Link to portal/catalogue                                 | http://e-uprava.gov.si   |  |   |  |  |  |  |
| Type of portal   | Portal   |  |   |  |  |  |  |
| Level of portal  | Different levels (assumption)  |  |   |  |  |  |  |
| Federated  | Yes, information is gathered from  | n different functions (assumption)   |   |  |  |  |  |
| Classification of services                               | Classification is based on life eve  | nts  |   |  |  |  |  |
| Categories on the first<br>level                         | entrepreneurship; personal finan<br>elderly, while retirement; transpo<br>culture and sport; safety, rescue, | on:) sonal situation and documents; school education ce and taxes; heath care; social work, people witl ort, driver, vehicle; environment and spatial; agric military and weapons; state and society; death a corship; legal persons in progress; going legal enti | h disabilities, development rights;<br>culture, forestry and nutrition;<br>nd grief; abroad, travel and visa. |  |  |  |  |
| Complexity of further categorisation                     | The categorisation contains three  | e levels   |   |  |  |  |  |
| Service Information Type                                 | static descriptions extended with  |  |   |  |  |  |  |
| Target audience  | The portal is made for citizens (G   | S2C), business (G2B) and other public administrat  | ions (G2G)  |  |  |  |  |
|  |  | Legal  |   |  |  |  |  |
| Obligation to publish?                                   |  |  |   |  |  |  |  |
| Decisions not to publish?                                |  |  |   |  |  |  |  |
|  |  | Organisational   |   |  |  |  |  |
| Structure of public services                             | Centralisation (eServices, eTaxes, eEmployment, eDemocracy) (assumption)                                     |  |   |  |  |  |  |
| Ownership catalogue                                      | Ministry of Justice and Public Administration  |  |   |  |  |  |  |
| Ownership services                                       | The name of the owner of the public service is mentioned within the description (producer of the service).   |  |   |  |  |  |  |
| Maintenance catalogue                                    |  |  |   |  |  |  |  |
| Maintenance services                                     |  |  |   |  |  |  |  |
| Content syndication (processes)                          |  |  |   |  |  |  |  |
| Are rules involved on how to publish the public services |  |  |   |  |  |  |  |
| Accountability on information (liability)                | inconvenience (loss of profits, bu<br>due to technical difficulties or ina                                   | and Public Administration will be liable to any use<br>siness risk, loss of programs or other data equipn<br>ability to use state e-government portal or links co-<br>lity for the content, form and change managemen  | nent) the user might experience ontained on the website.  |  |  |  |  |
|  |  | Semantical   |   |  |  |  |  |
| Identification number                                    | No   | Input<br>(eServices, name, etc.)   | Yes, if the user access the eServices   |  |  |  |  |
| Title  | Yes  | Output?<br>(documents)   | Yes, static forms   |  |  |  |  |
| Description  | Yes, it is divided in multiple sections (see additional comments)  | Location of the service  | Yes, they mention how to apply for the public service   |  |  |  |  |
| Language   | English, Italian, Hungarian  | Validity, creation or modification date  | Yes, date of the last update is mentioned   |  |  |  |  |
| Web links to more detail                                 | Yes  | Relations with other services  | No  |  |  |  |  |

| Further contact details                                   | Yes   | Is the owner of the service provided?          | Yes                   |  |
|---|---|--|-----------------------|--|
| Case study available                                      | No, but questions and answers are provided on the pages   | Legal considerations                           | Yes                   |  |
| Service Level   | no  | Other  |                       |  |
| Agreements  |   |  |                       |  |
|   |   | Technical                                      |                       |  |
| What technology is used to manage the catalogue/services? |   |  |                       |  |
| Building blocks and<br>technical architecture             |   |  |                       |  |
| Relations with other public services                      |   |  |                       |  |
| p 4 4 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4                   |   | Other  |                       |  |
| Additional Comments                                       | Login is needed to access the eG  | overnment environment (eServices, eTaxes, eEmp | oloyment, eDemocracy) |  |
|   | The other pages, e.g. in English could classify their public services differently. Also the descriptions of the public services are not similar.  In Slovenian webpages the public services has defined in the following structure: name of the service; body governed by; introduction; who; area of competence; where and how; the competent authorities; the data, which can be obtained authority; additional information; fees and other costs; terms of European dictionary 'EuroVoc'; legal basis; sanctions; questions and answers. |  |                       |  |
| Other consulted sources                                   | SRC - Provides the platforms<br>for eBusiness, eGovernment,<br>ERP- & CRM systems and<br>document management<br>solutions. They helped with<br>developing the portal  |  |                       |  |

# **SPAIN**

| SPAIN   |   | High level analysis  |   |  |  |  |  |
|---|---|--|---|--|--|--|--|
| Country   | Snain   | High-level analysis  |   |  |  |  |  |
|   | Spain   |  |   |  |  |  |  |
| Link to portal/catalogue  | http://www.060.es/  |  |   |  |  |  |  |
| Type of portal  | Portal  |  |   |  |  |  |  |
| Level of portal   | Multiple public administrations of  | on different levels are involved with this portal  |   |  |  |  |  |
| Federated   | Yes, the information is centralise  |  |   |  |  |  |  |
| Classification of services  | Classification is based on the pub  | olic administrations, sectors.   |   |  |  |  |  |
| Categories on the first<br>level  | tourism and leisure; taxes, pension<br>Areas of interest: studying at univ  | Work; companies; educations; health, safety and consumer; traffic and transport; personal documents; culture, tourism and leisure; taxes, pensions and financial aid; environment.  Areas of interest: studying at university; job search; go to the administration  Theme search: working in administration; find out about procedures; find grants, scholarships and grants; search legislations |   |  |  |  |  |
| Complexity of further categorisation  | The categorisation contains four  | levels.  |   |  |  |  |  |
| Service Information Type  | Administration information and g  | guidance on electronic public services Administra  | tion  |  |  |  |  |
| Target audience   | Citizens and businesses   |  |   |  |  |  |  |
|   |   | Legal  |   |  |  |  |  |
| Obligation to publish?  | Law 11/2007 on electronic access of citizens to public services becomes 060.es portal in the General Access Point, with the mission the dissemination of content and services.  TITLE TWO > CHAPTER I > Article 10. The electronic office.  This section determines the owner and responsible authority for the publication of information about the public services. |  |   |  |  |  |  |
| Decisions not to publish?   | SCIVICES.   |  |   |  |  |  |  |
|   |   | Organisational   |   |  |  |  |  |
| Structure of public services  | Federated, the brief information is centralised on the portal. They provide a link to access the full description, information. (assumption)  |  |   |  |  |  |  |
| Ownership catalogue   | Ministry of Finance and Public Administration   |  |   |  |  |  |  |
| Ownership services  |   |  |   |  |  |  |  |
| Maintenance catalogue   | The content, organization and choice of links pages 060.es have been selected and coordinated by the Directorate General for Administrative Modernisation, Procedures and Promotion of Electronic Administration of the Ministry of Public Administration.  The   |  |   |  |  |  |  |
| Maintenance services  |   |  |   |  |  |  |  |
| Content syndication (processes)   | RSS feeds are available for: Training Grants and Scholarships; Grants and Scholarships school transport; Grants and Fellowships; The Graduation Awards; Aid to agriculture; Aid to Small and Medium Enterprises; Helps Industrial Sector; Aid to unemployed; Ai   |  |   |  |  |  |  |
| Are rules involved on how to publish the public services  |   |  |   |  |  |  |  |
| Accountability on information   | The Ministry of Finance and Public Administration is not responsible for damages that might arise from the use of the tools and information contained in the web in relation to decisions about the initiation, development or result   |  |   |  |  |  |  |
| (liability) of administrative procedures. Such decisions must be in the centers, agencies or offices.  Semantical |   |  |   |  |  |  |  |
| Identification number   | No  | Input<br>(eServices, name, etc.)   | No, if you want to access the eService you need to register |  |  |  |  |
| Title   | Yes   | Output?<br>(documents)   | (on external website) No                                    |  |  |  |  |
| Description   | Yes, briefly  | Location of the service  | No  |  |  |  |  |
| Language  | Spanish, Catalan, Galician, Basque, English  Validity, creation or modification date No   |  |   |  |  |  |  |

| Web links to more detail                                  | Yes   | Relations with other services                                       | Yes, see section Highlights     |
|---|---|---|---------------------------------|
| Further contact details                                   | Yes   | Is the owner of the service provided?                               | No                              |
| Case study available                                      | No  | Legal considerations  | No                              |
| Service Level<br>Agreements                               | No  | Other   |                                 |
|   |   | Technical   |                                 |
| What technology is used to manage the catalogue/services? |   |   |                                 |
| Building blocks and<br>technical architecture             |   |   |                                 |
| Relations with other public services                      |   |   |                                 |
|   |   | Other   |                                 |
| Additional Comments                                       | The portal provides a brief description; a link to more detailed description and the actual service                   |   |                                 |
| Other consulted sources                                   | The portal provides pdf-files which contains all the public services which are offered by the public administrations. | http://www.060.es/060/appmanager/por<br>abel=descargaProcedimientos | rtal/desktop/? nfpb=true& pageL |

# **SWEDEN – BUSINESS PORTAL (1/2)**

|  |   | High-level analysis                                |  |  |  |  |
|--|---|--|--|--|--|--|
| Country  | Sweden  |  |  |  |  |  |
| Link to portal/catalogue                                 | http://www.verksamt.se/   |  |  |  |  |  |
| Type of portal   | portal  |  |  |  |  |  |
| Level of portal  | National (assumption)   |  |  |  |  |  |
| Federated  | Centralised (assumption)  |  |  |  |  |  |
| Classification of services                               | Classification is based on the pha  | ses within the business lifecycle                  |  |  |  |  |
| Categories on the first level                            | Considering; starting; running; de  | eveloping; closing down                            |  |  |  |  |
| Complexity of further categorisation                     | The complexity of the categorisat of three or four levels.  | tion depends on the service. Some hierarchies h    | ave only two levels others consist                               |  |  |  |
| Service Information<br>Type                              | which are provided by the portal.   | os are available on the portal. These descriptions | could also refer to eServices                                    |  |  |  |
| Target audience  | Business  |  |  |  |  |  |
|  |   | Legal  |  |  |  |  |
| Obligation to publish?                                   |   |  |  |  |  |  |
| Decisions not to publish?                                |   |  |  |  |  |  |
|  | T   | Organisational                                     |  |  |  |  |
| Structure of public services                             | Descriptions and eServices are ce   | entralised on the portal (assumption)              |  |  |  |  |
| Ownership catalogue                                      | The portal Versamt.se is a product created by the collaboration of three government agency: the Swedish Companies Registration Office, the Swedish Tax Agency and the Swedish Agency for Economic and Regional Growth. Swedish Agency for Economic and Regional |  |  |  |  |  |
| Ownership services                                       | This is mentioned on the pages bottom of the page.  |  |  |  |  |  |
| Maintenance catalogue                                    | Swedish Agency for Economic and Regional Growth   |  |  |  |  |  |
| Maintenance services                                     |   |  |  |  |  |  |
| Content syndication (processes)                          |   |  |  |  |  |  |
| Are rules involved on how to publish the public services |   |  |  |  |  |  |
| Accountability on  | A logo is displayed of the authority that is responsible for the email service for that eServices. The responsible  |  |  |  |  |  |
| information<br>(liability)                               | authority for the content of the eService is also accountable for the case management.  The authority responsible for its e-services on the website are also responsible for processing the personal  |  |  |  |  |  |
| (liability)  | information submitted through th  | •  | processing the personal  |  |  |  |
|  |   | Semantical   |  |  |  |  |
| Identification number                                    | No  | Input<br>(eServices, name, etc.)                   | Yes, the user needs to log in to access the eServices (checklist |  |  |  |
| Title  | Yes   | Output?<br>(documents)                             | can be accessed without login) No                                |  |  |  |
| Description  | Yes   | Location of the service No, but i                  |  |  |  |  |
| Language   | Swedish and English Validity, creation or modification date Yes, date of the last update mentioned below  |  |  |  |  |  |
| Web links to more detail                                 | Yes, useful tools, eServices Relations with other services No and links   |  |  |  |  |  |
| Further contact details                                  | Yes: eServices, useful tools, links, read more  Is the owner of the service provided?  Yes, the responsible author for the content is mentioned below   |  |  |  |  |  |
| Case study available                                     | No, but tips and tricks are mentioned below   | Legal considerations                               | No   |  |  |  |

| Service Level           | No  | Otl | her    |  |
|-------------------------|---|-----|--------|--|
| Agreements              |   |     |        |  |
|                         |   | Tec | hnical |  |
| What technology is      |   |     |        |  |
| used to manage the      |   |     |        |  |
| catalogue/services?     |   |     |        |  |
| Building blocks and     |   |     |        |  |
| technical architecture  |   |     |        |  |
| Relations with other    |   |     |        |  |
| public services         |   |     |        |  |
|                         |   | 0   | ther   |  |
| Additional Comments     | dditional Comments Within the source code of the portal, Google translate is mentioned. But not sure if it is used on the page. |     |        |  |
|                         | The English version is more limited, the eServices are not accessible, less detailed information of the public services         |     |        |  |
|                         | and the general pages are more detailed in the Swedish version.   |     |        |  |
| Other consulted sources |   |     |        |  |
|                         |   |     |        |  |
|                         |   |     |        |  |
|                         |   |     |        |  |
|                         |   | 1   |        |  |
|                         |   |     |        |  |

# **SWEDEN – CITIZEN PORTAL (2/2)**

| High-level analysis  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| Country  | Sweden   |  |  |  |  |  |
| Link to portal/catalogue   | http://www.regeringen.se/  |  |  |  |  |  |
| Type of portal   | Informative portal & news portal.  |  |  |  |  |  |
| Level of portal  | National ministries.   |  |  |  |  |  |
| Federated  | Federation (assumption).   |  |  |  |  |  |
| Classification of services   | The classification is based on the   | different sectors (thematic).  |  |  |  |  |
| Categories on the first<br>level   | Democracy, gender equality and l<br>Health, health care, social service<br>Sport; Law and justice; Rural Affa                                | Embassies, consulates and consular affairs; Work Asylum, migration and integration; Housing and construction; Democracy, gender equality and human rights; Defense, Safety and Security; Sea, water, fisheries and shipping; Health, health care, social services, social security; Communications, infrastructure and IT; Culture, Media and Sport; Law and justice; Rural Affairs, Animals and Food; Environment, energy and climate; Industry, trade and regional growth; National economy and budget; State and local government; Education and research; Foreign policy |  |  |  |  |
| Complexity of further categorisation   | The classification consists of thre  | ee levels.   |  |  |  |  |
| Service Information Type   | Informative (static) descriptions  | & news bulletins.  |  |  |  |  |
| Target audience  | Citizens (and businesses).   |  |  |  |  |  |
|  |  | Legal  |  |  |  |  |
| Obligation to publish?   |  |  |  |  |  |  |
| Decisions not to publish?  |  |  |  |  |  |  |
|  |  | Organisational   |  |  |  |  |
| Structure of public services   | Federated (assumption) from different ministries.  |  |  |  |  |  |
| Ownership catalogue  | Swedish Government Offices   |  |  |  |  |  |
| Ownership services   |  |  |  |  |  |  |
| Maintenance catalogue  | Swedish Government Offices   |  |  |  |  |  |
| Maintenance services   |  |  |  |  |  |  |
| Content syndication (processes)  | RSS feeds are available for news feeds, press releases, reactions, webcasts, etc.  |  |  |  |  |  |
| Are rules involved on<br>how to publish the<br>public services<br>Accountability on<br>information |  |  |  |  |  |  |
| (liability)  |  |  |  |  |  |  |
| Identification number  | No   | Semantical   | No   |  |  |  |
| Identification number  | No   | Input<br>(eServices, name, etc.)   | No   |  |  |  |
| Title  | Yes  | Output?<br>(documents)   | No, you can print the info on the portal                           |  |  |  |
| Description  | Yes  | Location of the service No   |  |  |  |  |
| Language   | Swedish and English, basic<br>information in English, Finnish,<br>Bosnian, Croatian, Serbian,<br>Polish, French, German, Arabic,<br>Persian. | Validity, creation or modification date  | Yes? Creation & modification date is given                         |  |  |  |
| Web links to more detail   | Yes, if available  | Relations with other services  | Yes, relating news posts and other informative services are given. |  |  |  |

| Further contact details                                   | Yes, web link is given to competent ministry | Is the owner of the service provided? | Yes, the competent ministry is mentioned if available |
|---|--|---------------------------------------|---|
| Case study available                                      | No   | Legal considerations                  | No  |
| Service Level<br>Agreements                               | No   | Other                                 | No  |
|   |  | Technical                             |   |
| What technology is used to manage the catalogue/services? |  |                                       |   |
| Building blocks and technical architecture                |  |                                       |   |
| Relations with other public services                      |  |                                       |   |
|   |  | Other                                 |   |
| Additional Comments                                       |  |                                       |   |
| Other consulted sources                                   |  |                                       |   |

### **UNITED KINGDOM**

|  |   | High-level analysis   |   |  |  |  |  |
|--|---|---|---|--|--|--|--|
| Country  | United Kingdom  |   |   |  |  |  |  |
| Link to portal/catalogue                                 | https://www.gov.uk/   |   |   |  |  |  |  |
| Type of portal   | Portal  |   |   |  |  |  |  |
| Level of portal  | Different levels of authorities   |   |   |  |  |  |  |
| Federated  | Federated (see picture on the ho  | mepage)   |   |  |  |  |  |
| Classification of services                               | The classification is build based o   | on the needs of the citizen/business.   |   |  |  |  |  |
| Categories on the first level                            | education and learning; working,  | usiness and self-employed; employing people; p<br>jobs and pensions; housing and local services; cri<br>and care; disabled people; inside Government; c | me, justice and the law; money  |  |  |  |  |
| Complexity of further                                    |   | tion really depends on the needed information. S public services is subdivided in multiple and cons   |   |  |  |  |  |
| categorisation Service Information Type                  |   | ervices, eServices are also available (e.g. getting   | ·   |  |  |  |  |
| Target audience  | Citizens and business   |   |   |  |  |  |  |
|  |   | Legal   |   |  |  |  |  |
| Obligation to publish?                                   |   |   |   |  |  |  |  |
| Decisions not to publish?                                |   |   |   |  |  |  |  |
| publish.   |   | Organisational  |   |  |  |  |  |
| Structure of public services                             | Federated (assumption), the descriptions are gathered on the website. A lot of eServices are gathered on the portal.  |   |   |  |  |  |  |
| Ownership catalogue                                      | Government Digital Service has built the portal. They are part of the Cabinet Office.   |   |   |  |  |  |  |
| Ownership services                                       | All the government departments' works very closely with the Government Digital Service to make sure that the information on the portal is accurate and updated.   |   |   |  |  |  |  |
| Maintenance catalogue                                    | Government Digital Service has built the portal. They are part of the Cabinet Office.   |   |   |  |  |  |  |
| Maintenance services                                     | All the government departments' works very closely with the Government Digital Service to make sure that the information on the portal is accurate and updated.   |   |   |  |  |  |  |
| Content syndication (processes)                          | APIs are available for developers to use and monitor the website  |   |   |  |  |  |  |
| Are rules involved on how to publish the public services |   |   |   |  |  |  |  |
| Accountability on  | The security of the transmission of data from the user towards the portal can not be guaranteed by Government   |   |   |  |  |  |  |
| information<br>(liability)                               | Digital Service.  The site provides links to other government departments, the information published on the website are not the responsibility of the Government Digital Service.  The Government Digital Service don't provide any guarantees conditions or warranties as to the accuracy of any |   |   |  |  |  |  |
|  | such third party products and do not accept liability for loss or damage incurred by users of such third party products under any circumstances.  Disclaimer  |   |   |  |  |  |  |
|  | DISCIGNACION  | Semantical  |   |  |  |  |  |
| Identification number                                    | No  | Input<br>(eServices, name, etc.)  | Yes, the user can request certain legal documents; therefore the user needs to pay/login to request those |  |  |  |  |
| Title  | Yes   | Output?   | documents.  Yes the requested documents   |  |  |  |  |
| Description  | Yes   | (documents)  Location of the service  | Yes, online, or a link is provided to the eService on external website                                    |  |  |  |  |
| Language   | English and Welsh   | Validity, creation or modification date   | Yes, date of last update is mentioned   |  |  |  |  |

| Web links to more detail   | Yes  | Relations with other services                    | Yes                         |
|--|--|--|-----------------------------|
| Further contact details  | Yes  | Is the owner of the service provided?            | No                          |
| Case study available   | No   | Legal considerations                             | No                          |
| Service Level<br>Agreements  | No   | Other  |                             |
| , and the second |  | Technical  |                             |
| What technology is used to manage the catalogue/services?  |  |  |                             |
| Building blocks and technical architecture   |  |  |                             |
| Relations with other public services   |  |  |                             |
|  |  | Other  |                             |
| Additional Comments  | Each public service is differently country, etc.   | structured; some provides consecutive steps, oth | ers are divided by relating |
| Other consulted sources  | Data Gov provides information<br>about the country and<br>communities. Data Gov uses<br>also 'Linked Data' to discover<br>new trends, relations. |  |                             |