



Peppol

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Work Group Mandate

Peppol Security Requirements Design Work Group

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Status: Final

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Peppol Security Requirements Design Work Group

1 Subject and Objectives

Security is important to manage risks and maintain confidence in the Peppol network. The new Peppol Service Provider Agreement requires Peppol Service providers to comply with minimum requirements set out in the Security provisions in the Internal Regulations and/or Operational Procedures.

The objective is to develop a proposal for security requirements to ensure there is a consistent, minimum level of security across the Peppol network.

2 Outcome and Goal

The Peppol Security Requirements Design Work Group is tasked with:

1. Developing a proposal for security requirements to ensure there is a consistent, minimum level of security across the Peppol network.
2. Lodging a Request for Change with the supporting documentation to implement the security requirements into the Peppol framework.

The Peppol Authority Community (PAC) has established a working group to undertake some initial design work and is seeking to engage SPs in a collaborative design process to complete the design.

Any proposed changes would need to be initiated through a Request for Change and managed through the Peppol change management process – including consultation of SPs, PAs and other Peppol communities.

3 Owner

OpenPeppol Coordinating Committee

It is the role of the WG owner to ensure that the WG work within the mandate, or alternate seek approval of needed revisions of this mandate. The WG owner refers to the OpenPeppol Coordinating Committee mandating this Work Group.

4 Leader

Chi-Ho Yeung (ATO)

It is the role of the WG leader to plan, manage and monitor the actual work. The WG leader reports to the Owner.

5 Mandated by

OpenPeppol Coordinating Committee (CC)

6 Key Stakeholders

The initial stakeholders of this mandate are

- Peppol Authorities
- Service Providers
- OpenPeppol Coordinating Committee
- OpenPeppol Operating Office

7 Approval Structure

The outcome of the WG is based on WG Consensus.

In case there are aspects where there is no consensus the Leader will consult the Coordinating Committee and if necessary, all the way to the Managing Committee.

8 Phases & Timeline

The collaborative design work is expected to approximately 6 months, but may require longer.

This includes:

- Phase 1 (~3-4 months) – collaborative design
- Phase 2 (~2 months) – drafting documentation (including Peppol Security Requirements, Migration Plan, Changes to Internal Regulations, Changes to Operating Procedures, Request for Change)

9 Deliverables

The WG will develop a proposal for Peppol security requirements and lodge a Request for Change (RFC) for the required changes, potentially including:

- Peppol Security Requirements
- Migration Plan
- Changes to Internal Regulations
- Changes to Operating Procedures

Consultation with broader stakeholder groups, including SPs, PAs and other Peppol communities, will be undertaken as part of the Peppol change management process, under the Agreements, Policies, and Procedures Change Management Board (APPCMB).