Annex XI

Technical Readiness for the Coordinator, Backup Coordinator and Operator

Version	0.4	
Date	28 March 2019	
Status	Draft	⊠ Final

Approval

Version	Date	Name	Function	Signature

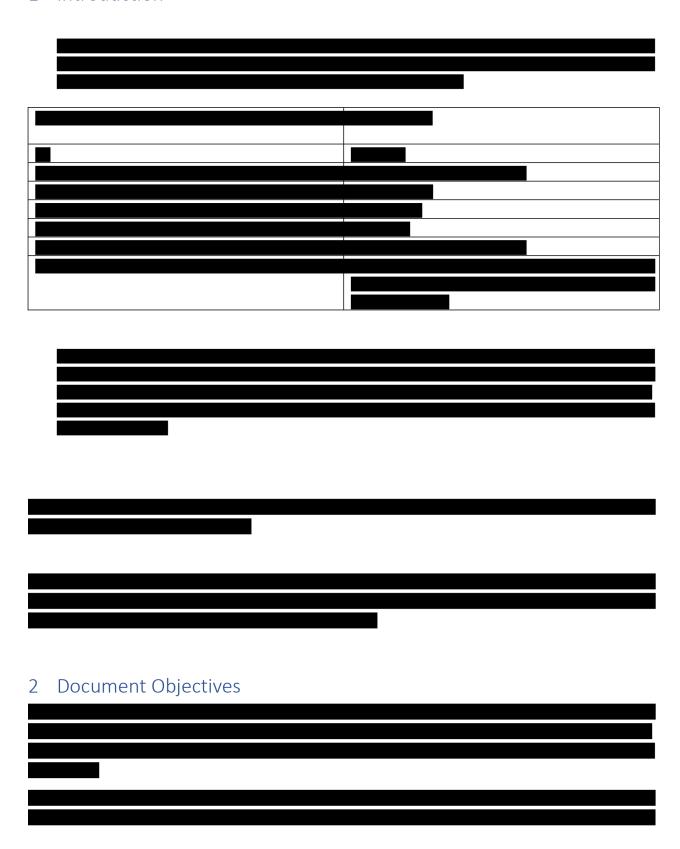
Review History

Version	Date	Author	Summary of changes
0.1	12.11.2018	Marina Nordström	First version based on Annex 7 to the DAOA-Technical Readiness Definition, Certification PMB infrastructure_approved.docx and PCR Algorithm Machines Certification Process_revised.
0.2	26.11.2018	Marina Nordström	Changes based on remarks from negotiation group
0.3	29.11.2018	Marina Nordström	Further changes based on remarks from negotiation group
0.4	28.03.2019	ANDOA Legal Task Force	Changes for ANDOA entry into force

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1 Introduction



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3		chnical readiness requirements of a Party seeking to become
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4 PCR Algorithm machines certification process
5 PMB infrastructure certification process 5.1 Scope of the certification process

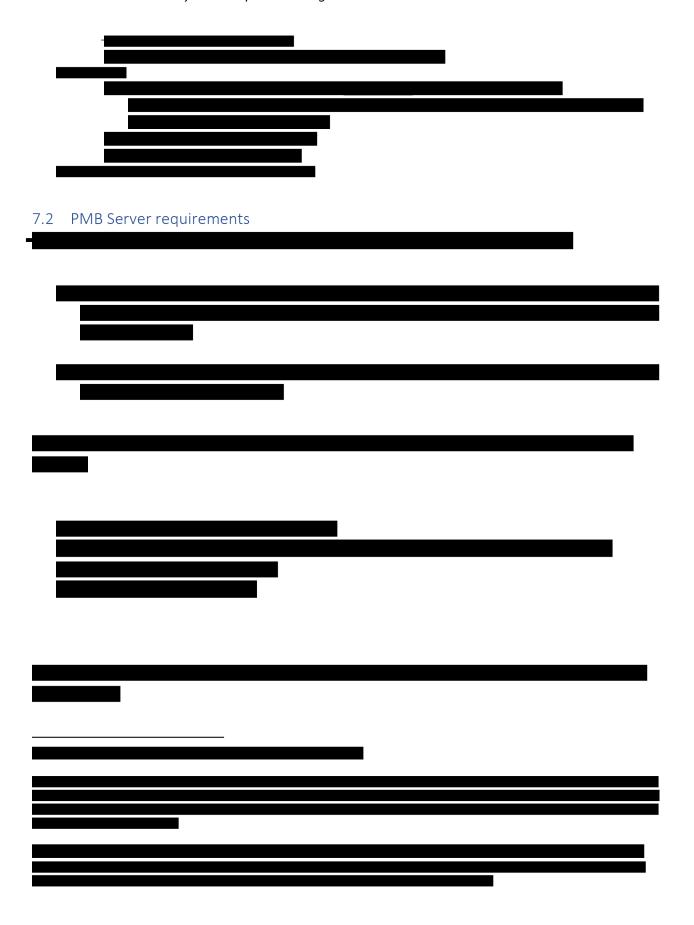
5.2	Infrastructure Requirements
5.3	Software requirements
5.4	Evaluation criteria for the certification process
5.5	Certification process for candidates machines/ network

6 PXs' applications Change Control Process
5.1 Scope of the change control process

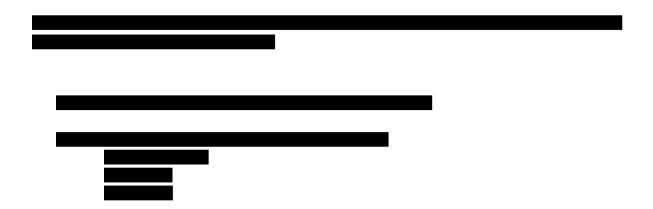
6.2	PXs' applications requirements

7 ANNEX I: Hardware Requirements

7.1	Algorithm	(Euphemia 10) Hardware r	equirements
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8 ANNEX II: Software Requirements



9 ANNEX III: Network Communication Requirements

