

## Annex XI

### Technical Readiness for the Coordinator, Backup Coordinator and Operator

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<b>Date</b>	28 March 2019	
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#### 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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## 2 Document Objectives

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### 3 Technical readiness requirements of a Party seeking to become operational

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#### 4 PCR Algorithm machines certification process

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#### 5 PMB infrastructure certification process

##### 5.1 Scope of the certification process

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## 5.2 Infrastructure Requirements

[REDACTED]

## 5.3 Software requirements

[REDACTED]

## 5.4 Evaluation criteria for the certification process

[REDACTED]

## 5.5 Certification process for candidates machines/ network

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## 6 PXs' applications Change Control Process

### 6.1 Scope of the change control process

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## 6.2 PXs' applications requirements

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## 7 ANNEX I: Hardware Requirements

### 7.1 Algorithm (Euphemia 10) Hardware requirements

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## 7.2 PMB Server requirements

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## 8 ANNEX II: Software Requirements

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## 9 ANNEX III: Network Communication Requirements

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