



Working Programme 2025

Milestone Overview and Work Items

Status: Final
Version: 1.0
Date: 13 December 2024



This project has received funding from the European Commission's Directorate General for Transport and Mobility under Grant Agreement no. MOVE/B4/SUB/2020-123/SI2.85223

Legal disclaimer

The sole responsibility for the content of this document lies with the authors. It does not necessarily reflect the opinion of the European Union. The European Commission is not responsible for any use that may be made of the information contained therein. All images are provided by the respective partners (unless otherwise noted) and are approved for reproduction in this publication.

Document information

Project acronym	NAPCORE
Full project title	National Access Point Coordination Organisation for Europe
Grant Agreement No.	MOVE/B4/SUB/2020-123/SI2.852232
Activity no. and title	S.1 Project Management
Author(s)	Timo Hoffmann (DE-BAST), Hannah Walther (Rupprecht Consult), and NAPCORE Core Alignment Team
Co-author(s)	
Related to Milestone no.	MS.1.3.1
External Milestone	yes

Document history

Version	Date	created/ modified by	Comments
0.1	14/10/2024	Hannah Walther	First draft
0.2	11/11/2024	Timo Hoffmann	Finalized edits from CAT
0.3	14/11/2024	Mélisa Blot	Review and minor modifications
0.4	25/11/2024	Hannah Walther	Inserted one additional MS and minor edits
1.0	13/12/2024	Hannah Walther	Final version after SCOM Approval

Document status:

☐	To be revised by partners involved in the preparation of the document
☐	For review/ approval by the Core Alignment Team and Peer Reviewers
☐	For approval by the NAPCORE Steering Committee
☒	Final
☐	Updated/revised final version (e.g., when a second version of Milestone is published)

Abstract

This is the NAPCORE Working Programme 2025, containing the overview table of milestones and working items towards the remaining milestones of NAPCORE.

Abbreviations

Abbreviation	Meaning
AFIR	Alternative Fuels Infrastructure Regulation
CAT	Core Alignment Team
C-ITS	Cooperative Intelligent Transport Systems
EC	European Commission
EPICS	European Platform on ITS and C-ITS Services
ITS	Intelligent Transport Systems
LoS	Level of Service
MDMS	Multimodal Digital Mobility Services
MMTIS	Multimodal Travel Information Services
NAP	National Access Point
NAPCORE	National Access Point Coordination Organisation for Europe
NB	National Body
NIS	Network and Information Security
RTTI	Real-Time Traffic Information
SC, SCOM	Steering Committee
SCS	Steering Committee Support
SRTI	Safety Related Traffic Information
SSTP	Safe and Secure Truck Parking
SWG	Sub-working Group
TEN-T	Trans-European Transport Network
WG	Working Group
WP	Working Programme

Table of contents

Overview of the Working Programme 2025	5
1. Overview Table of Milestones	6
2. Work Items	9
2.1 Work Items of S.1	9
1.1. Work Items of H.1	10
2.2 Work Items of H.2	11
2.3 Work Items of H.3	12
1.2. Work Items of WG1	12
2.4 Work Items of WG2	15
2.5 Work Items of WG3	18
1.3. Work Items of WG4	20
2.6 Work Items of SWG4.1	21
2.7 Work Items of SWG4.2	24
2.8 Work Items of SWG4.3	29
2.9 Work Items of SWG4.4	30
2.10 Work Items of WG5	31

Overview of the Working Programme 2025

This Working Programme is designed to address all outstanding tasks within NAPCORE until the project's conclusion. The Action Plans from the previous 2024 Working Programme (MS.1.2) have been integrated into the work items of the Working Group (WG). Significant cross-cutting activities have been included within the framework of WG1.

In essence, the Working Programme for 2025 comprises two key components:

1. **Overview Table of forthcoming Milestones**
2. **Work Items**

The Overview Table of Milestones serves as a dynamic document regularly updated through the Milestone tracking process, which is an integral part of the risk and quality management task within S.1. This information is shared regularly with the EC DG MOVE through a dedicated SharePoint channel established in 2022.

The Work Items encompass all necessary tasks to accomplish the remaining NAPCORE Milestones and achieve the project's objectives as outlined in the Grant Agreement. It's important to note that certain Milestones may require more time than originally anticipated. In such cases, this delay will be duly documented and may result in a formal request for a project extension.

3. Overview Table of Milestones

The following is the overview table of the NAPCORE Milestones as defined by the Grant Agreement, but updated in the following way:

1. Includes only forthcoming Milestones. Completed Milestones are reflected in Progress Reports and S1's Milestone status overview.
2. The status of the Milestone is indicated, including completion date, or the forecasted new completion date if different from the originally indicated completion date.
3. Changes/Updates to forthcoming Milestones that have been described in the previous Working Programmes (MS.1.1, MS.1.2) are reflected in this list. This includes e.g. splits of Milestones into two individual Milestones, name changes of Milestones, and updates in the completion dates.

It is important to note, that this list as printed here is as of 11 November 2024. The Milestones' status changes regularly as NAPCORE progresses: Milestones will be completed, and might be postponed, or otherwise changed. Forthcoming changes are not reflected in this version of the table in this document, as this Working Programme 2025 document will remain stable after SCOM approval. The working version of the Milestone status overview table is a "live" document of which snapshots will be shared in regular intervals throughout the year 2025 with DG MOVE for information and task/Milestone tracking purposes. The live document can be sorted according to Milestone number, completion status, or other criteria. In this document, the Milestones are ordered by their planned submission date in the Working Programme 2025.

Milestone number	Milestone name	WG	Short name of lead beneficiary	External Milestone (Y/N)	Delivery date (GA)	Delivery date (WP 2025)
MS.1.7	Final Project Report	S1	DE-BASt	Y	Nov-24	Sep-25
MS.1.11	NAPCORE – EU Commission communication summary	S1	DE-BASt	N	Nov-24	Sep-25
MS.1.15	Core Alignment Team report of main activities and decisions	S1	DE-BASt	N	Nov-24	Sep-25
MS.1.19	Financial Statement 2024	S1	DE-BASt	N	Feb-25	Sep-25
MH.1.10	Final report on strategic exchange, cooperation and collaboration with externals and relevant stakeholder	H1	AT-ATE	Y	Oct-24	Jun-25
MH.1.12	Steering Committee Meeting	H1	AT-ATE	Y	Mar-25	Mar-25
MH.1.13	Steering Committee Meeting	H1	AT-ATE	Y	Jun-25	Jun-25
MH.2.3	Actions needed and recommendations reported in Final Project Report	H2	NL	Y	Nov-24	Mar-25
MH.3.9	2024 Dissemination activity report (separate or as part of project progress report)	H3	IT	N	Jun-25	Jun-25
M1.1-2025	Develop strategic position and a common strategy for EU policies and developments - 2025	WG1	DE-BASt	Y	-	Mar 25
M1.2-2025	Develop strategic position and a common strategy for cooperation with major stakeholders and related activities – Update 2025	WG1	DE-BASt	Y	-	Jun 25
M1.4	Agreement on the long-term governance structure for the continuous operation of NAPCORE related tasks	WG1	DE-BASt	Y	Mar-25	Mar-25
M2.10	At least two further demonstrators with real-world use of data and different Levels of Service – 2nd round	WG2	PT-IMT	Y	Dec-24	Mar-25
M2.11	NAP reference architecture	WG2	PT-IMT	Y	Jun-25	Jun-25
M3.7	Final report on NAP data availability	WG3	GR	Y	Dec-24	Jun-25
M3.8	A set of Quality Frameworks for the assessment of NAP (meta)data quality	WG3	GR	Y	Mar-25	Mar-25
M3.9	Quality Framework application guideline	WG3	GR	Y	Mar-25	Jun-25
M3.10	Technical options for data access and visualisation	WG3	GR	Y	Dec-24	Mar-25



M3.12	European NAPs added value scenarios in key application areas	WG3	GR	Y	Dec-24	Mar-25
M3.13	Final training material for NAP content and accessibility and training events' completion	WG3	GR	N	Dec-24	Jun-25
M4.0.3	Update of Roadmap	WG4	FR	N	Jun-23	Jun-25
M4.1.200	Updated DATEX II Rules of Procedure incl. governance of RRP's and RSP's	SWG4.1	NL	N	Dez 21	Apr-25
M4.1.207	Final report 2024	SWG4.1	NL	Y	Dec-24	Jun-25
M4.1.309	DATEX II webtool supporting full RAV scope	SWG4.1	NL	N	Jun-22	Apr-25
M4.1.313	Report on provided support, dissemination, education and training	SWG4.1	NL	N	Dec-24	Jun-25
M4.1.403	Version 3.6 / 4.0 with accompanying RRP's and RSP's	SWG4.1	NL	Y	Dec-24	Jun-25
M4.1.408	Roadmap Harmonised profiles	SWG4.1	NL	Y	Dec-22	Mar-25
M4.1.606	Annual inventory of new topics	SWG4.1	NL	N	Dec-24	Jun-25
M4.2.7	Guide on ensuring potential deployment of trust, quality, integrity, and security of data established. Concepts of data evaluation tools (update).	SWG4.2	Cyprus	Y	Dec-24	Mar-25
M4.2.9	Recommendations for DG MOVE for TN-ITS deployment in EU Member States	SWG4.2	ERTICO	N	Sep-24	Mar-25
M4.3.3	Report on gaps, overlaps of standards for multimodal data exchange	SWG4.3	ITxPT	Y	Nov-23	Jun-25
M4.3.5	Mapping of multimodal data standards and recommendations	SWG4.3	ITxPT	Y	Sep-24	Jun-25
M4.4.3	First revision of mobilityDCAT-AP	SWG4.4	DE-BASt	N	Oct-23	Jun-25
M5.8	Strategies and actions for non-compliance defined	WG5	AT-ATE	N	Dec-23	Jun-25
M5.10	European National Bodies cooperation - Prototypical process for multi-national self-declarations and compliance assessment	WG5	DE-BASt	Y	Jun-24	Mar-25

4. Work Items

In this section, all work items toward milestones are listed .

4.1. Work Items of S.1

Work Item	S.1.1.2: Financial Reporting for 2024
Lead:	DE (BAST) / Project Secretariat
Contributing partners:	All partners
Start:	12/2024
End:	2/2025
Output Milestone:	MS.1.19 “Financial Statement 2024”
Description:	Managing internal financial reporting as well as official financial reporting to the EC

Work Item	S.1.1.2: Financial Reporting for 2025
Lead:	DE (BAST) / Project Secretariat
Contributing partners:	All partners
Start:	06/2025
End:	08/2025
Output Milestone:	MS.1.20 “Financial Statement Last Reporting Period”
Description:	Managing internal financial reporting as well as official financial reporting to the EC

Work Item	S.1.1.3: NAPCORE Project Management
Lead:	DE (BAST) / Project Secretariat
Contributing partners:	AT-ATE, NL, IT, PT-IMT, GR, FR, ERTICO, ITxPT
Start:	Ongoing
End:	Ongoing
Output Milestone:	-
Description:	Strategic alignment of WG objectives, tracking milestones, risk and quality management

Work Item	S.1.1.5: Progress reporting
Lead:	DE (BAST) / Project Secretariat
Contributing partners:	-
Start:	12/2024
End:	09/2025
Output Milestone:	MS.1.7 “Final Project Report”
Description:	Managing internal progress reporting as well as official progress reporting to the EC

Work Item	S.1.3.1: Internal Alignment - Core Alignment Team Meetings
Lead:	DE (BAST) / Project Secretariat
Contributing partners:	AT-ATE, NL, IT, PT-IMT, GR, FR, ERTICO, ITxPT, BE
Start:	ongoing
End:	ongoing
Output Milestone:	-
Description:	-



S.1 Milestones 2025:

The following S.1 Milestones remain and will be completed by the end of the project lifetime:

MS #	Milestone Description	Indicative date of completion (GA)	Indicative date of completion (current)	Means of verification	Ext. MS
MS.1.7	Final Project Report	12/2024	09/2025	Report	x
MS.1.11	NAPCORE EU Commission Communication summary	11/2024	09/2025	Summary in final report	
MS.1.15	Core Alignment Team Report of main activities and decisions	11/2024	09/2025	Summary in final report	
MS.1.19	Financial Statement 2024	12/2024	02/2025	Financial statement	
MS.1.20	Financial Statement 2025	06/2025	08/2025	Financial statement	

4.2. Work Items of H.1

Work Item	Steering Committee Meetings
Lead:	AT
Contributing partners:	CAT, H.1 Active partners, NAPCORE Chairperson, SCOM Members
Start:	2 times until Q2/25 (March, May)
End:	26 th March virtually, 22 nd May in Sevilla, Spain
Output Milestone:	MH.1.12 (03/2025), MH.1.13 (06/2025)
Description:	NAPCORE Steering Committee Meetings are arranged by Horizontal Activity H.1 Steering Committee Support, which as well prepares the agenda and minutes, in accordance with the chairperson. Decision points need to be clearly indicated in the agenda and supporting documents need to be delivered beforehand.

Work Item	Cooperation Agreements implementation status
Lead:	AT
Contributing partners:	H.1 Active Partners
Start:	ongoing
End:	06/2025
Output Milestone:	MH1.10 (06/2025)
Description:	MH1.10 will list and explain all work carried out on strategic exchange, cooperation and collaboration with externals and relevant stakeholder.



Work Item	Advisory Board Meetings
Lead:	AT
Contributing partners:	H.1 Active Partners
Start:	2 times a year – one meeting until Q2/25
End:	ongoing
Output Milestone:	-
Description:	The Advisory Board is an advising body for solicited and unsolicited advice to the NAPCORE Steering Committee and NAPCORE Activities regarding the project and its interactions in the European ITS ecosystem. The main task of the Advisory Board is to give overall non-binding strategic advice to serve the common objectives and vision of NAPCORE.

Work Item	Regular management of the Advisory Board Members List
Lead:	AT
Contributing partners:	-
Start:	ongoing
End:	ongoing
Output Milestone:	-
Description:	Keeping the Advisory Board Members List up to date

H.1 Milestones 2025:

The following H.1 Milestones remain and will be completed in the remaining project lifetime:

MS #	Milestone Description	Indicative date of completion (GA)	Indicative date of completion (current)	Means of verification	Ext. MS
MH.1.10	Final report on strategic exchange, cooperation and collaboration with externals and relevant stakeholder	10/2024	06/2025	Report available and approved by Steering Committee	X
MH.1.12	Steering Committee Meeting	03/2025	03/2025	Steering Committee Meeting minutes	X
MH.1.13	Steering Committee Meeting	06/2025	06/2025	Steering Committee Meeting minutes	x

4.3. Work Items of H.2

H.2 Milestones 2025:

The following H.2 Milestones remain and will be completed in the remaining project lifetime:



MS #	Milestone Description	Indicative date of completion (GA)	Indicative date of completion (current)	Means of verification	Ext. MS
MH.2.3	Actions needed and recommendations reported in Final Project Report	Nov-24	Mar-25	Text in final report with reference to Milestone	x

4.4. Work Items of H.3

Work Item	2025 Dissemination activity report (separate or as part of project progress report)
Lead:	IT
Contributing partners:	Active partners H.3: IT/HR/CY/CZ/FR/DE-BASt/GR/HU/NL/MT/RO/SI/UITP/ITxTP
Start:	-
End:	06/2025
Output Milestone:	MH3.9
Description:	MH.3.9 - Writing of the Dissemination report on the activities carried out during the 2025

Planned NAPCORE dissemination activities/events 2025				
DATE	EVENT	LOCATION	Reason for visiting	Description of planned NAPCORE activity
19-21 May 2025	ITS European Congress	Seville	Most important ITS Event in Europe in 2025	To be defined

H.3 Milestones 2025:

The following H.3 Milestones remain and will be completed in the remaining project lifetime:

MS #	Milestone Description	Indicative date of completion (GA)	Indicative date of completion (current)	Means of verification	Ext. MS
MH3.9	2025 Dissemination activity report	06/2025	06/2025	Report submitted to Steering Committee	

4.5. Work Items of WG1



Work Item	1.1: Update of Strategy toward EU policies and developments MS
Lead:	DE (BAST)
Main contributing partners:	DE, DK, CH, BE, AT-ATE, AT-ASFINAG, SE, RO, UITP, NO, FR, NL, GR-NTUA, HU, ES, CZ
Start:	10/2024
End:	3/2025
Output Milestone:	M1.1-2025 "NAPCORE strategic position and a common strategy for EU policies and developments - 2025"
Description:	The initial M1.1 document only contained (next to a common position on the ITS Directive revision) an overview of relevant EU policies and developments together with a prioritisation and planned actions towards those, it is foreseen to continue the work begun and both monitor ongoing developments and consolidate a strategic positioning and actions regarding the most important and urgent policies and developments on EU level.

Current Action Groups (established with the milestone M1.1-2024) are shown in the table below. Work Item 1.1 when creating M1.1-2025 will update this list according to new developments and changes in prioritization.

Action Group	EU Policy area(s)/topic(s)	Lead(s) or main contributor(s)
1	ITS Directive 2010/40/EU (incl. Revision 2022)	DK
2	MMTIS, Delegated Reg. (EU) 2017/1926 (incl. revision 2023)	BE
3	AFIR Regulation	HU, NL, AT
4	RTTI, Delegated Reg. (EU) 2015/962 (incl. revision 2022 - 2022/670)	NL
5	Mobility Data Space, incl. • High-Value Datasets • Data Governance Act • EDIC	DE-BAST, FR, NL
6	SRTI, Delegated Reg. (EU) 886/2013	AT-ASFINAG
7	• Cybersecurity Act • NIS Directive	NO
8	CEN Standardization	DE-BAST, NL
9	SSTP, Delegated Reg. (EU) 885/2013	CZ, RO
10	General Data Protection Regulation (GDPR) (Regulation 2016/679)	LV
11	Artificial Intelligence Act	CH
12	The New EU Urban Mobility Framework	AT

Work Item	1.2: Strategy towards stakeholders and activities
Lead:	RO-ITS
Main contributing partners:	DE-BAST, DK, ES, GR, NL, UITP
Start:	10/2022
End:	6/2025

Output Milestone:	M1.2-2025 “Develop strategic position and a common strategy for cooperation with global players and related activities - 2025”
Description:	Goal of this work item is to update the M1.2 document on a strategic position and common strategy for cooperation with global players and related activities.

Work Item	1.3: Future and sustainable governance structure of NAPCORE
Lead:	AT-ATE
Main contributing partners:	BE, DE (BAST), AT-ASFINAG, CZ, ES, GR, NL, HR, HR-CESTE, RO-NCRIA, UITP
Start:	10/2022
End:	03/2025
Output Milestone:	M1.4 “Agreement on the long-term governance structure for the continuous operation of NAPCORE related tasks”
Description:	The runtime of the NAPs is not limited according to the ITS Directive and its Delegated Regulations. Also, the work needed to ensure continued harmonised and coordinated operation of the European NAPs will not be finished – there will always be a need to improve interoperability, work on standards and recommendations, discuss data quality improvement campaigns etc. This is stark contrast to the limited runtime that NAPCORE has in the framework of the current CEF PSA project. This task is to develop a position and strategy for NAPCORE for a suitable long(er) term operation including the governance structure and setup needed for that.

WG1 Milestones 2025:

The following WG1 Milestones remain and will be completed by the end of the project:

MS #	Milestone Description	Indicative date of completion (GA)	Indicative date of completion (current)	Means of verification	Ext. MS
M1.1-2025	NAPCORE strategic position and a common strategy for EU policies and developments - 2025	-	03/2025	Report	x
M1.2-2025	Develop strategic position and a common strategy for cooperation with global players and related activities – Update 2025	-	06/2025	Report	x
M1.4	Agreement on the long-term governance structure for the continuous operation of NAPCORE related tasks	12/2024	03/2025	Report	x



4.6. Work Items of WG2

Work Item	2.1.4 Repository of documents of experiences with the preparation and deployment of individual NAPs
Lead:	NL
Contributing partners:	CZ, DK, GR, HU, NL, PL, PT, AT, IT, CY, MT, ES
Start:	11/2021
End:	06/2025
Output Milestone:	-
Description:	This task will facilitate the storage and accessibility to relevant documents capturing experiences with the preparation and deployment of individual NAPs. The repository will be managed by a NAPCORE organisation, nominated by the Activity Management Team.

Work Item	2.2.2 Analysis of possible implications deriving from the "common EU data space" and the "mobility data space"
Lead:	PT
Contributing partners:	AT, BE, DE, ITxPT, IT, MT, NL, PT
Start:	01/2023
End:	06/2025
Output Milestone:	-
Description:	This work item aims to assess the implications of implementing data spaces such as the common EU data space and the mobility data spaces

Work Item	2.2.3 Interoperability and support
Lead:	PT
Contributing partners:	AT, BE, CZ, DE, FR, ITxPT, MT, NL, NPRA
Start:	11/2021
End:	06/2025
Output Milestone:	-
Description:	This work item aims to identify useful information for service interoperability and to develop support tools for NAPs

Work Item	2.3.1 Work plan definition and task alignment
Lead:	CZ
Contributing partners:	AT, BE, CY, DE, DK, GR, HU, MT, NL, PT
Start:	11/2021
End:	06/2025
Output Milestone:	-
Description:	This task aims to align work and outcomes of the tasks in WG2 with the development of the architecture and to plan and adapt annual workplan. And to promote and outreach of harmonization i.e. common approach and terminology.

Work Item	2.3.3 Development of the NAP reference architecture
Lead:	CZ
Contributing partners:	AT, BE, CY, DE, DK, GR, IT, MT, NL, NPRA, PT
Start:	01/2023
End:	06/2025
Output Milestone:	M2.11 "NAP reference architecture"
Description:	The task focuses on the development of NAP reference architecture for 2 NAP types. The reference architecture consists of motivational, functional, physical, communications and organizational views following the FRAME approach and tools. The reference architecture includes also concepts like terminology, specific requirements, best practices and recommendations. These concepts are gathered from other WGs setting a common, mutually agreed, reference.

Work Item	2.3.4 Support the NAP Architecture user community
Lead:	AT
Contributing partners:	BE, CY, CZ, DE, DK, MT
Start:	06/2023
End:	06/2025
Output Milestone:	-
Description:	The reference architecture requires documentation on several fronts. E.g. what it is, the definition of all views and objects, and how it shall be used and interpreted. This task focus is to create, maintain and update NAP architecture documents, and also to create webinars promoting the use of the NAP Architecture tools, including the NAP LoS framework.

Work Item	2.3.5 Maintenance of the NAP Architecture tools
Lead:	AT
Contributing partners:	BE, CY, CZ, DE, DK, MT
Start:	06/2023
End:	06/2025
Output Milestone:	-
Description:	This task focuses on the maintenance and further development of the architecture tools created or adopted (FRAME) by project NAPCORE. The tool is the reference architecture model, and the toolboxes include documentation.

Work Item	2.4.1 Interoperability support of the NAP demonstrators
Lead:	CZ
Contributing partners:	AT, BE, CY, DE, DK, FI, GR, ITxPT, LT, MT, NL, NRPA, PL, PT
Start:	11/2021
End:	06/2025
Output Milestone:	-

Description:	This horizontal task focuses on alignment of the demonstrator's outcome by setting up goals for the demonstrators, consolidating of the report structure and promoting demonstrators feedback to T2.1 and T2.3
---------------------	--

Work Item	2.4.3 Interoperable NAP demonstrator of a marketplace or clearing house NAP
Lead:	NL
Contributing partners:	AT, DE, MT
Start:	01/2023
End:	03/2025
Output Milestone:	M2.10 At least two further demonstrators with real-world use of data and different Levels of Service – 2nd round
Description:	This work item represents the development of the second demonstrator with real-world use of data and different Levels of Service.

Work Item	2.4.4 Interoperable NAP demonstrator with Metadata
Lead:	DE
Contributing partners:	PT, IT, CY
Start:	01/2023
End:	03/2025
Output Milestone:	M2.10 At least two further demonstrators with real-world use of data and different Levels of Service – 2nd round
Description:	This work item represents the development of the third demonstrator with real-world use of data and different Levels of Service.

Work Item	2.4.5 European Access Point (EAP)
Lead:	PT
Contributing partners:	AT, CY, DK, LT, MT
Start:	03/2023
End:	06/2025
Output Milestone:	
Description:	This work item represents the development of an interoperability demonstrator of a European Access Point

Work Item	2.4.6 Alternative Fuels Demonstrator
Lead:	PT
Contributing partners:	
Start:	01/2023
End:	06/2025
Output Milestone:	-
Description:	This Work Item represents the development of the fourth demonstrator focused on alternative fuels data

WG2 Milestones 2025:

The following WG2 Milestones remain and will be completed by the end of the project:

MS #	Milestone Description	Indicative date of completion (GA)	Indicative date of completion (current)	Means of verification	Ext. MS
M2.10	At least two further demonstrators with real-world use of data and different Levels of Service – 2nd round	12/2024	03/2025	NAP demonstrators operational	x
M2.11	NAP reference architecture	06/2025	06/2025	TBD	x

4.7. Work Items of WG3

Work Item	3.1.1 NAP monitoring
Lead:	RO
Contributing partners:	AT, HR, CY, CZ, FI, UITP, FR, GR, HU, LV, LT, ITxPT, LU, PT, ES, NPRA
Start:	11/2021
End:	06/2025
Output Milestone:	M3.7 “Final report on NAP data availability”
Description:	Monitoring of European NAPs in terms of NAP status, data and metadata availability, geographical coverage, implemented data formats/standards, implemented NAP architectures, licensing models, usage of NAPs, as well as the level of compliance assessment.

Work Item	3.2.1 Development of Quality Frameworks
Lead:	DE-BASt
Contributing partners:	AT, BE, CZ, EE, FI, UITP, FR, GR, HU, LT, ERTICO, ITxPT, NL, RO
Start:	11/2021
End:	03/2025
Output Milestone:	M3.8 “A set of Quality Frameworks for the assessment of NAP (meta)data quality”
Description:	Preparation and provision of new/enhanced Quality Frameworks

Work Item	3.2.2 Application of Quality Frameworks
Lead:	DE-BASt
Contributing partners:	AT, BE, CZ, EE, FI, UITP, FR, GR, HU, LT, ERTICO, ITxPT, NL, RO
Start:	06/2023
End:	06/2025
Output Milestone:	M3.9 “Quality Framework application guideline”
Description:	Examples and recommendations for quality assessments based on the Quality Frameworks

Work Item	3.3.1 Technical options for data access visualisation
Lead:	GR
Contributing partners:	AT, HR, CY, CZ, DK, EE, UITP, DE-BASt, RO, NPRA
Start:	01/2023
End:	03/2025
Output Milestone:	M3.10 "Technical options for data access and visualisation"
Description:	Elaboration of technical options for NAP data access and visualisation based on a European study.

Work Item	3.4.1 NAP added value scenarios
Lead:	GR
Contributing partners:	HR, CY, CZ, FI, UITP, DE-BASt, NL, RO
Start:	01/2023
End:	03/2025
Output Milestone:	M3.12 "European NAPs added value scenarios in key application areas"
Description:	Technical demonstrations of NAP added value scenarios.

Work Item	3.5.1 Training
Lead:	GR
Contributing partners:	CY, CZ, DE-BASt, NL, RO
Start:	01/2023
End:	06/2025
Output Milestone:	M3.13 "Final training material for NAP content and accessibility and training events' completion"
Description:	Development of training material and support of training events building upon the acquired knowledge.

WG3 Milestones 2025:

The following WG3 Milestones remain and will be completed by the end of the project:

MS #	Milestone Description	Indicative date of completion (GA)	Indicative date of completion (current)	Means of verification	Ext. MS
M3.7	Final report on NAP data availability	12/2024	06/2025	Report available and handed over to coordinator	x
M3.8	A set of Quality Frameworks for the assessment of NAP (meta)data quality	03/2025	03/2025	Report available and handed over to coordinator	x
M3.9	Quality Framework application guideline	03/2025	03/2025	Report available and handed over to coordinator	x



M3.10	Technical options for data access and visualisation	12/2024	03/2025	Tools and report available and handed over to coordinator	x
M3.12	European NAPs added value scenarios in key application areas	12/2024	03/2025	Report available and handed over to coordinator	x
M3.13	Final training material for NAP content and accessibility and training events' completion	12/2024	06/2025	Training events executed. Report available and handed over to coordinator.	

4.8. Work Items of WG4

Work Item	4.0.1 Coordination task: alignment and harmonisation of data standards
Lead:	FR
Contributing partners:	SWGs 4.1, 4.2, 4.3, 4.4 (Harmonization tasks)
Start:	04/2021
End:	12/2024
Output Milestone:	M4.0.3 – Update of the roadmap for harmonisation tasks
Description:	This task is aiming at the coordination between the different data standards approaches and the update of the roadmap for data standardisation and publication released in 2024. WG4 will particularly aim at joining forces towards a shared vision and effective collaboration between standards with the objective of getting a common basis to support a use case, in the context of the merging of DATEX II and TN-ITS and the new standard mobilityDCAT-AP on metadata.

Work Item	Liaison with standardisation organisations (especially CEN)
Lead:	FR (WG4 leader)
Contributing partners:	SWGs 4.1, 4.2, 4.3, 4.4 harmonization tasks' leaders
Start:	01/2023
End:	06/2025
Output Milestone:	-
Description:	Organisation of the liaison with standardisation organisations

WG4 Milestones 2025:

The following WG4 Milestones remain and will be completed by the end of the project:



MS #	Milestone Description	Indicative date of completion (GA)	Indicative date of completion (current)	Means of verification	Ext. MS
M4.0.3	Update of Roadmap	06/2023	06/2025	Roadmap in Project Progress Report	

4.9. Work Items of SWG4.1

Work Item	SWG4.1. Final report
Lead:	NL: NDW
Contributing partners:	Active partners: AT, BE-FL, CY, CZ, DE, ES, FR, UK, GR, GR-EG, IT, NL, NO, PT, RO, SE, SL, UK Followers: BG, CH, DK, EE, FI, LU, LV, MT, PL, SK
Start:	8/2023
End:	06/2025
Output Milestone:	External milestone M4.1.207
Description:	Final report

Work Item	T.4.1.1: Contribution to alignment and harmonisation Task (WG4)
Lead:	FR: CEREMA
Contributing partners:	Active partners: AT, BE-FL, CY, CZ, DE, ES, FR, UK, GR, GR-EG, IT, NL, NO, PT, RO, SE, SL, UK Followers: BG, CH, DK, EE, FI, LU, LV, MT, PL, SK
Start:	Ongoing
End:	Ongoing
Output Milestone:	Contribution to M.4.0.3 "Update of Roadmap for harmonisation tasks including qualitative impact assessment"
Description:	

Work Item	4.1.1.1 Identification of gaps and overlaps of existing standards
Lead:	PT: Armis
Contributing partners:	Active partners: NL, FR
Start:	ongoing
End:	06/2025
Output Milestone:	M4.3.3 Report on gaps, overlaps of standards for multimodal data exchange
Description:	

Work Item:	T.4.1.E4 Harmonised European contribution to METR developments
Lead:	NL: NDW
Contributing partners:	Active: NO, NL, Observe:
Start:	11-2023
End:	ongoing
Output Milestone:	



Description:	METR is a strategic development to standardise the production of digitalised rules of the road, a combination of traffic laws, traffic regulations and other legislative measures affecting the accessibility of public infrastructure for vehicles in the widest meaning. Several technical building blocks exist, but the way they should be used is not standardised. In order to create a trustworthy data provision which is interoperable across any jurisdiction, a standardised framework that creates this trust is defined by the METR standards. As OEMs operate on a global scale, standardisation takes place at ISO, where EU input is required to bring the specifics of the European legal context with regard to the rules of the road. METR concepts already contribute to today's challenges of interoperable and scalable provision of traffic regulatory data. Regarding automated driving and transport, it is a crucial building block to make those vehicles behave according to the law. This work item aims at creating awareness in Europe on this development and contribute to the standards to ensure a proper support of the EU specifics in the resulting METR set of standards.
---------------------	--

Work Item	T.4.1.4.2 Functional domain developments Support Traffic Management Developments
Lead:	PT: Armis
Contributing partners:	Active partners: AT, BE-FL, CY, CZ, DE, ES, FR, UK, GR, GR-EG, IT, NL, NO, PT, RO, SE, SL, UK
Start:	Ongoing
End:	Ongoing
Output Milestone:	
Description:	The WI addresses the extensions and improvements required to enhance the support of the Traffic management developments throughout Europe, including the collaboration between traffic management centres of different road network type operators as well as the dynamic cooperation with private sector actors according to the SOCTARES 2.0 and TM2.0 concepts.

Work Item	T.4.1.4.3 Functional domain developments Support Traffic and travel Data provision developments
Lead:	PT: Armis
Contributing partners:	Active partners: AT, BE-FL, CY, CZ, DE, ES, FR, UK, GR, GR-EG, IT, NL, NO, PT, RO, SE, SL, UK
Start:	Ongoing
End:	Ongoing
Output Milestone:	DATEX II version 3.6 or profiles
Description:	Apart from the specific mentioned data categories in the delegated regulations or traffic management scope, there are specific themes that are supported by DATEX II, but don't fit not by nature in that scope. An example is the support of information provision to cyclists.

Work Item	T.4.1.4.4 Maintenance of standards
Lead:	UK: NH
Contributing partners:	Active partners: AT, BE-FL, CY, CZ, DE, ES, FR, UK, GR, GR-EG, IT, NL, NO, PT, RO, SE, SL, UK



Start:	Ongoing
End:	06/2025
Output Milestone:	M4.1.403
Description:	The DATEX II standards have two scopes: the CEN 16157 series addressing the content of the data (now spread over 12 parts) And in ISO are the standards for the way of exchanging the data laid down in ISO TS 19468 and TS 14827-4. All standards and parts are maintained in the Task according to the CEN/ISO revision formalities. In 2025 the last parts of CEN 16157 will be revised to the version 3.0 methodology. In parallel the work on the V4 specifications has started, as it is known that the V3 data will be compatible with the V4 specifications by nature. So a client that implements V4 specs, can also process V3 encoded data.

Work Item	T.4.1.5 Methodology
Lead:	DE: BAST
Contributing partners:	Active partners: DE, IT, NL, PT, SE, UK
Start:	Ongoing
End:	Ongoing
Output Milestone:	-
Description:	The DATEX II methodology is the basis of the DATEX II data models, defining the modelling rules and concepts. It defines the UML building blocks that can be used and how these are to be used. Within a major version methodology is always stable. A constraint is that some problems or new requirements cannot be addressed as these ask for changes in the methodology causing compatibility issues. Therefore, methodology can be extended with features that do not break compatibility, but nothing can be modified in a major version.

Work Item	T.4.1.6 Data Encoding and transfer
Lead:	IT: Autostrade
Contributing partners:	All active partners
Start:	Ongoing
End:	06/2025
Output Milestone:	M4.1.606
Description:	Data encoding and transfer addresses the way the data is transferred from data supplier to data consumer. It is known as DATEX II Exchange. It addresses not only the technology of exchange (platform specific specifications) but also the logical patterns that are to be respected in order to achieve reliable information exchange, fitting the requirements of the use case. These can vary from a simple “give me what you have now” to an advanced guaranteed delivery and traceability of the information provision with or without enhanced feedback patterns to enable negotiation about activating ITS services between partners.

SWG4.1 Milestones 2025:

The following SWG4.1 Milestones remain and will be completed by the end of the project:

MS #	Milestone Description	Indicative date of completion (GA)	Indicative date of completion (current)	Means of verification	Ext. MS
M4.1.200	Updated DATEX II Rules of Procedure incl. governance of RRP's and RSP's	Dez 21	04/2025		
M4.1.207	Final report 2025	12/2024	06/2025		x
M4.1.309	DATEX II webtool supporting full RAV scope	06/2022	04/2025		
M4.1.403	Version 3.6 / 4.0 with accompanying RRP's and RSP's	12/2024	06/2025		x
M4.1.606	Annual inventory of new topics	12/2024	06/2025		

4.10. Work Items of SWG4.2**Task 4.2.2. Management and coordination**

Work Item	SWG4.2.2.2 Management and coordination-Management of Working group
Lead:	ERTICO
Contributing partners:	Active partners: BE-FL, HR, CY, CZ, FI, HU, IT, SL, NPRA
Start:	Ongoing
End:	06/2025
Output Milestone:	-
Description:	Daily management, administration, monitoring, and reporting Meeting set up: bi-weekly online meetings or at least one time per month with SWG group responsible people

Work Item	SWG4.2.2.3 Management and coordination-Organising and executing a TN-ITS focused Member States Assembly
Lead:	ERTICO
Contributing partners:	Active partners: BE-FL, HR, CY, CZ, FI, HU, IT, SL, NPRA
Start:	Ongoing
End:	06/2025
Output Milestone:	-
Description:	Consists of representatives of the Member States involved in the SWG

	• Participates in the definition of requirement, priorities and change requests of the Sub Working Groups • Approves annual progress of the Sub Working Groups - Serves as a coordinated TN-ITS input preparation for attendance to WG1 (NAP& NB platform strategy and governance) • Serves as a coordinated TN-ITS input and potential attendance to task S.1.3, Internal alignment and H.2.3 Advisory Board • Meeting set up: 2 times a year physical or hybrid meeting (T4.2.2.3) • Workflow: invitation, agenda, meeting, report
--	---

Work Item	SWG4.2.2.4 Management and coordination-TN-ITS association NAPCORE support
Lead:	ERTICO
Contributing partners:	Active partners: BE-FL, HR, CY, CZ, FI, HU, IT, SL, NPRA
Start:	Ongoing
End:	06/2025
Output Milestone:	-
Description:	• Provide dissemination support and guidance to the NAPCORE project, from the TN-ITS community as a multi stakeholder membership, including the industry and service providers, especially focusing on cooperation and trust elements between public and private stakeholders. • Approve the definition of requirements, priorities and change requests, in line with the TN-ITS association roadmaps • Meeting set up: Dedicated action within TN-ITS forum (T4.2.2.4) • Workflow: report at the TN-ITS GA at least 1 time a year.

Work Item	SWG4.2.2.5 Management and coordination-Continuation and further Establishment of creating liaisons, support, and promotion of the activity
Lead:	ERTICO
Contributing partners:	Active partners: BE-FL, HR, CY, CZ, FI, HU, IT, SL, NPRA
Start:	Ongoing
End:	06/2025
Output Milestone:	-
Description:	Identify emerging (road) data sharing initiatives within the EU NAPCORE partners and propose interaction/alignment with them to the TN-ITS focused member state assembly. • Meeting set up: ad hoc (T4.2.2.5) • Workflow: Maintain Active overview & calendar online in local SharePoint site

Task 4.2.3 Specifications

Task 4.2.4 TN-ITS enhancements in relation to the data sharing supply chain

Work Item	SWG4.2.4.1 TN-ITS enhancements in relation to the data sharing supply chain: Build up the Trust basis and ensure quality, integrity, and security
Lead:	Cyprus
Contributing partners:	Active partners: BE-FL, HR, CZ, FI, HU, IT, SL, NPRA, ERTICO, CY
Start:	Ongoing
End:	03/2025
Output Milestone:	M4.2.7
Description:	Establish a technical expert team with the NAPCORE Member States to research, make an inventory and perform an assessment of data trust related items and mechanisms, suitable to serve the bidirectional TN-ITS data exchange purposes within the complete data exchange chains: • Producer – publisher (NAP) – processor – consumers of data • Consumers of data – processor – producer (feedback loop) • Research the most optimal quality system that can be applied to TN-ITS services, based on the inputs performed by the EU-EIP D4.1. • Define the quality levels for an identified quality system • Assess new applications in view of the data attributes and services provided by TN-ITS (e.g. ISA, automation) • Defining the Trust Assessment method (see next workplan)

Work Item	SWG4.2.4.2 TN-ITS enhancements in relation to the data sharing supply chain: Develop and deploy a data quality assessment methodology
Lead:	Cyprus
Contributing partners:	Active partners: BE-FL, HR, CZ, FI, HU, IT, SL, NPRA, ERTICO, CY
Start:	Ongoing
End:	03/2025
Output Milestone:	M4.2.7
Description:	This task will develop a generic data quality assessment methodology, considering all aspects of the TN-ITS data space, some of those based upon the document of the EU-EIP forum, in its activity 4.1. This activity has described a detailed analysis to address data quality, related to Real Time Traffic Information (RTTI). It also describes methods to maintain the data quality • Meeting set up: online or hybrid workshops • Workflow: This task is a further progression on the evolution methodology TN-ITS GO Deliverable D4.1 The task will take this background into account in its specific deployment to TN-ITS data space. Specifically, a clear co-operation with WG3 of NAPCORE will be established to ensure the alignment and coherence within the total NAPCORE.

Task 4.2.5 Engage the European NAPCORE Member States community

Work Item	SWG4.2.5.1 Create a methodology to assess the actual status and future expectations of the Member States interested to TN-ITS
Lead:	ERTICO
Contributing partners:	Active partners: BE-FL, HR, CY, CZ, FI, HU, IT, SL, NPRA
Start:	Ongoing
End:	3/2025
Output Milestone:	M4.2.9
Description:	Analyse the results of the survey and address customised proposal for going forward to a number of priority Member States

Work Item	SWG4.2.5.2 Engage the European NAPCORE Member States community ; Deploy the assessment to each new MS
Lead:	ERTICO
Contributing partners:	Active partners: BE-FL ,HR, CY, CZ, FI, HU, IT, SL, NPRA
Start:	Ongoing
End:	3/2025
Output Milestone:	M4.2.9
Description:	- Define a customised offer how TN-ITS can help MS to adapt TN-ITS - Deploy these offers via a MS roadshow

Task 4.2.6 TN-ITS focused dissemination and communication

Work Item	SWG4.2.6.1 TN-ITS focused dissemination and communication; Ensure a good communication of the project and the dissemination of the acquired knowledge
Lead:	ERTICO
Contributing partners:	Active partners: BE-FL,HR,CY,CZ,FI,HU,IT, SL,NPRA
Start:	Ongoing
End:	6/2025
Output Milestone:	M4.2.12 &M4.2.13
Description:	- Act as single point of contact for maintaining a repository of support materials. - Make proposals to the TN-ITS focused member state assembly concerning promotion of TN-ITS technical specifications & raising awareness via relevant media. - Meeting set up: Monthly follow up with task contributors - Workflow: - maintain an active editorial calendar in the online local SharePoint - Meeting set up: online or hybrid workshops

Work Item	SWG4.2.6.2 TN-ITS focused dissemination and communication - Maintaining an active TN-ITS expert community
Lead:	ERTICO
Contributing partners:	Active partners: BE-FL, HR, CY, CZ, FI, HU, IT, SL, NPRA
Start:	Ongoing
End:	6/2025
Output Milestone:	M4.2.13
Description:	• Act as single point of contact for maintaining a repository of support materials. • Make proposals to the TN-ITS focused member state assembly concerning promotion of TN-ITS technical specifications & raising awareness via relevant media. • Meeting set up: Monthly follow up with task contributors • Workflow: • Meeting set up: online or hybrid workshops • Analyse results of TN-ITS GO on how MS implemented the service and what type of problems they encountered -> Formulate a survey to get info from MS, Publish, get results and analyse the survey response. Make a synthesis and verify the outcome with the MS

Editorial calendar, regular newsletter, website update

SWG4.2 Milestones 2025:

The following SWG4.2 Milestones remain and will be completed by the end of the project:

MS #	Milestone Description	Indicative date of completion (GA)	Indicative date of completion (current)	Means of verification	Ext. MS
M4.2.7	Guide on ensuring potential deployment of trust, quality, integrity, and security of data established. Concepts of data evaluation tools (update).	12/2024	03/2025	Availability of doc	x
M4.2.9 (public deliverable)	Recommendations for DG MOVE for TN-ITS deployment in EU Member States	09/2024	03/2025	Availability of doc	X
M4.2.13 (NAPCORE internal deliverable)	TN-ITS network meeting reports	12/2024 (double up with M4.2.12)	06/2025	Availability of doc	



4.11. Work Items of SWG4.3

4.3.1 - Contribution to alignment and harmonisation Task (WG4)

Work Item	T.4.3.1: Contribution to alignment and harmonisation Task (WG4)
Lead:	ITxPT, UITP
Contributing partners:	Active partners: CZ, FI, FR, DE-BASt, GR, IT, NL, RO, SI, NPRA Followers: AT, BE, HR, CY, DK, LU, MT, PL, PT, SK, GR-EG, HU, IE, LV, LT
Start:	04/2023
End:	06/2025
Output Milestone:	Contribution to “M4.0.3 – Update of the roadmap for harmonisation tasks”
Description:	-

4.3.2 - Identification of gaps and overlaps of existing standards and guidance to Member States on the use of multimodal data standards

Work Item	4.3.2.1 Identification of gaps and overlaps of existing standards
Lead:	ITxPT, UITP
Contributing partners:	Active partners: CZ, FI, FR, DE-BASt, GR, IT, NL, RO, SI, NPRA
Start:	ongoing
End:	06/2025
Output Milestone:	M4.3.3 Report on gaps, overlaps of standards for multimodal data exchange
Description:	-

Work Item	4.3.2.2 Guidance to Member States on the use of multimodal data standards
Lead:	ITxPT
Contributing partners:	Active partners: CZ, FI, FR, DE-BASt, GR, IT, NL, RO, SI, NPRA Followers: AT, BE, HR, CY, DK, LU, MT, PL, PT, SK, GR-EG, HU, IE, LV, LT
Start:	03/2024
End:	06/2025
Output Milestone:	-
Description:	It includes the collection of input and the preparation and delivery of training events & material.

4.3.3 - Mapping of different standards for multimodal data and standard update recommendations

Work Item	4.3.3 Mapping of multimodal data standards and recommendations
Lead:	ITxPT, UITP
Contributing partners:	Active partners: CZ, FI, FR, DE-BASt, GR, IT, NL, RO, SI, NPRA
Start:	06/2023
End:	06/2025
Output Milestone:	M4.3.5 Mapping of multimodal data standards and recommendations



Description:	Inputs, actions, and outputs described below.
---------------------	---

SWG4.3 Milestones 2025:

The following SWG4.3 Milestones remain and will be completed by the end of the project:

MS #	Milestone Description	Indicative date of completion (GA)	Indicative date of completion (current)	Means of verification	Ext. MS
M4.3.3	Report on gaps, overlaps of standards for multimodal data exchange	11/2023	06/2025	Report	x
M4.3.5	Mapping of multimodal data standards and recommendations	09/2024	06/2025	Report	x

4.12. Work Items of SWG4.4

Work Item	4.4.3.3 Support & dissemination to NAP operators
Lead:	GR
Contributing partners:	DE, IT, CH, NO
Start:	02/2023
End:	06/2025
Output Milestone:	-
Description:	-

Work Item	4.4.3.4 First revision of mobilityDCAT-AP
Lead:	SE/DE
Contributing partners:	CZ, DE, SE, IT
Start:	09/2023
End:	06/2025
Output Milestone:	M4.4.3
Description:	-

SWG4.4 Milestones 2025:

The following SWG4.4 Milestones remain and will be completed by the end of the project:

MS #	Milestone Description	Indicative date of completion (GA)	Indicative date of completion (current)	Means of verification	Ext. MS
M4.4.3	First revision of mobilityDCAT-AP	10/2023	06/2025	Online Announcement	

4.13. Work Items of WG5

The objective of this Working Group is to harmonise the compliance assessment of National Bodies/National Authorities for the Delegated Regulations (EU) No 885/2013, No 886/2013, No 2015/962, and No 2017/1926. In 2022, WG5 elaborated harmonised forms for the Self-Declarations as well as for Compliance Assessment and recommendations for the content of accompanying documents. Harmonised process drafts for Compliance Assessment and Random Inspections were discussed and agreed on. Additionally, a maturity level classification for National Bodies/Competent Authorities was developed, including templates and recommendations for the reporting procedures. The results were documented in M5.2 and M5.3. In 2023, pilot trials were carried out to examine the recommendations on practicability and new sets of templates and forms were released, showcasing the adaptations. In 2024, several measures for stakeholder engagement in order to accelerate the provision of data on the NAPs (questionnaire of awareness and needs of stakeholders, interactive webinar, FAQs on Delegated Regulations, Checklist for National Bodies, concept for video tutorial) were taken. Moreover, a first draft for a National Body reference architecture was developed, a process for a multi-national compliance assessment process (ENBOSS) was drafted and first considerations regarding strategies and actions in case of non-compliance have been made. The Work Programme builds up on these results and is divided into continuous activities and specific activities in order to reflect the difference between specific tasks. The specific activities are those, where new outputs are developed, and specific tasks are newly created.

In 2025, specific Activities should address issues related to the creation of semi-automated tools to digitally support, simplify, and optimise the compliance assessment process as well as the electronic support of Compliance Assessment. In addition, it will be built on the process for multi-national compliance assessment (ENBOSS) in order to finalise M5.10 (European National Bodies cooperation – Prototypical process for multi-national self-declarations and compliance assessment). Moreover, Task 5.5 on strategies and actions for non-compliance and the corresponding milestone report M5.8 should be finalised.

NAPCORE WG5 Working Programme 2025

Specific Activities

Task	Activities	Lead	MS	2024	2025	
					Q1	Q2
Semi-automated tools	Gather requirements of National Bodies for semi-automated support tools and provide recommendations to the respective (Sub-) Working Groups (e.g. WG4 – DATEXII, MMTIS standards).	DE/CZ				
	Write implementations guidelines for electronic CA processes and forms	DE/CZ				
Electronical implementation of Compliance Assessment & Prototypical multi-national Compliance Assessment demonstrated	Set up prototypical process for multi-national CA demonstrator	DE/BE				
	Evaluate the results of the demonstrator, work out recommendations and document results in the milestone report	DE/BE	M5.10			
Evaluation	Define an evaluation process and evaluation criteria concerning the outcome of the random inspections and compliance assessment	EE/HR				
	Define an evaluation process and evaluation criteria concerning the outcome of the implementation of common self-declaration forms	EE/HR				
	Define an evaluation process and evaluation criteria concerning the usability of the defined quality and evaluation criteria for CA	EE/HR				
	Carry out the evaluation process	EE/HR				
	Report on the evaluation results, identify gaps and define improvement measures	EE/HR				
	Include process for non-compliance in evaluation forms	EE/HR				
Strategies and actions for non-compliance defined	Analyse NB/NA and national legislation related to options in regard to non-compliance (Questionnaire)	GR/LT/FI				
	Work out opportunities of action in case of non-compliance and analyse existing best practices	GR/LT/FI				
	Draft a process for handling non-compliance cases	GR/LT/FI				
	Define mitigation measures/sanctions/other consequences to avoid non-compliance (once/repeatedly/repeatedly illegitimate)					
	Write M5.8 / NAPCORE recommendations for handling non-compliance	GR/LT/FI	M5.8			

Whereas specific activities have a clear definition of objectives to be achieved, continuous activities are not intended to produce new knowledge, but to extend, expand and update existing results. Important topics here include updating the contact lists of the National Bodies, the refinement of the compliance assessment process and relevant forms and documents within the evaluation process and the progress monitoring of National Bodies (maturity level assessment). There is a need for continuous updating methods and strategies based on the results collected during the progress monitoring process. From the feedback, the quality and evaluation criteria as well as the communication with the relevant stakeholders, insights can ultimately be gained and the need for improvement identified.

NAPCORE WG5 Working Programme 2025

Continuous Activities

Task	Activities	Lead	2025	
			Q1	Q2
Status of National Bodies / Competent Authorities	Regular update of NB/CA contact list on the website	AT		
	Collecting evaluation according to maturity levels of NB/CA	AT		
Continuous adaptation according to the results of final evaluation	Adapt CA/SD forms related to the outcome of final evaluation	AT		
	Adapt CA/RI related to the outcome of final evaluation	FI		
	Adapt quality & evaluation criteria to the outcome of final evaluation	CZ		
Progress monitoring	Carry out the progress monitoring	AT		
	Report on the progress, identify gaps and define improvement measures	AT		
Improvement	Collect suggested improvements	AT		
	Communicate the requested improvements to the related tasks	AT		
	Adapt self-declaration forms and accompanying documents	AT		
	Adapt compliance assessment forms & process/random inspection process	AT		
	Quality & Evaluation criteria	AT		

WG5 Milestones 2025:

The following WG5 Milestones remain and will be completed by the end of the project:

MS #	Resp.	Milestone Description	Indicative date of completion (GA)	Indicative date of completion (current)	Means of verification	Ext . MS
M5.8	5.5	Strategies and actions for non-compliance defined	12/2023	06/2025	Report submitted to Steering Committee	X
M5.10	5.4	European National Bodies cooperation – Prototypical process for multi-national self-declarations and compliance assessment	07/2024	03/2025	Report submitted to Steering Committee	X