



# eHealth Network

## **EHEALTH DIGITAL SERVICE INFRASTRUCTURE**

### **PROCEDURE 6:**

#### **THE PROCEDURE TO OBTAIN THE EHMSEG DECISION TO CONTINUE THE NCPEH ROUTINE OPERATIONS AFTER THE ANNUAL UPGRADE PRE-PRODUCTION TESTS**

**Adopted by the eHealth Network on 03.06.2020**

## PROCEDURE 6

### **THE PROCEDURE TO OBTAIN THE eHMSEG DECISION TO CONTINUE THE NCPeH ROUTINE OPERATIONS AFTER THE ANNUAL UPGRADE PRE-PRODUCTION TESTS**

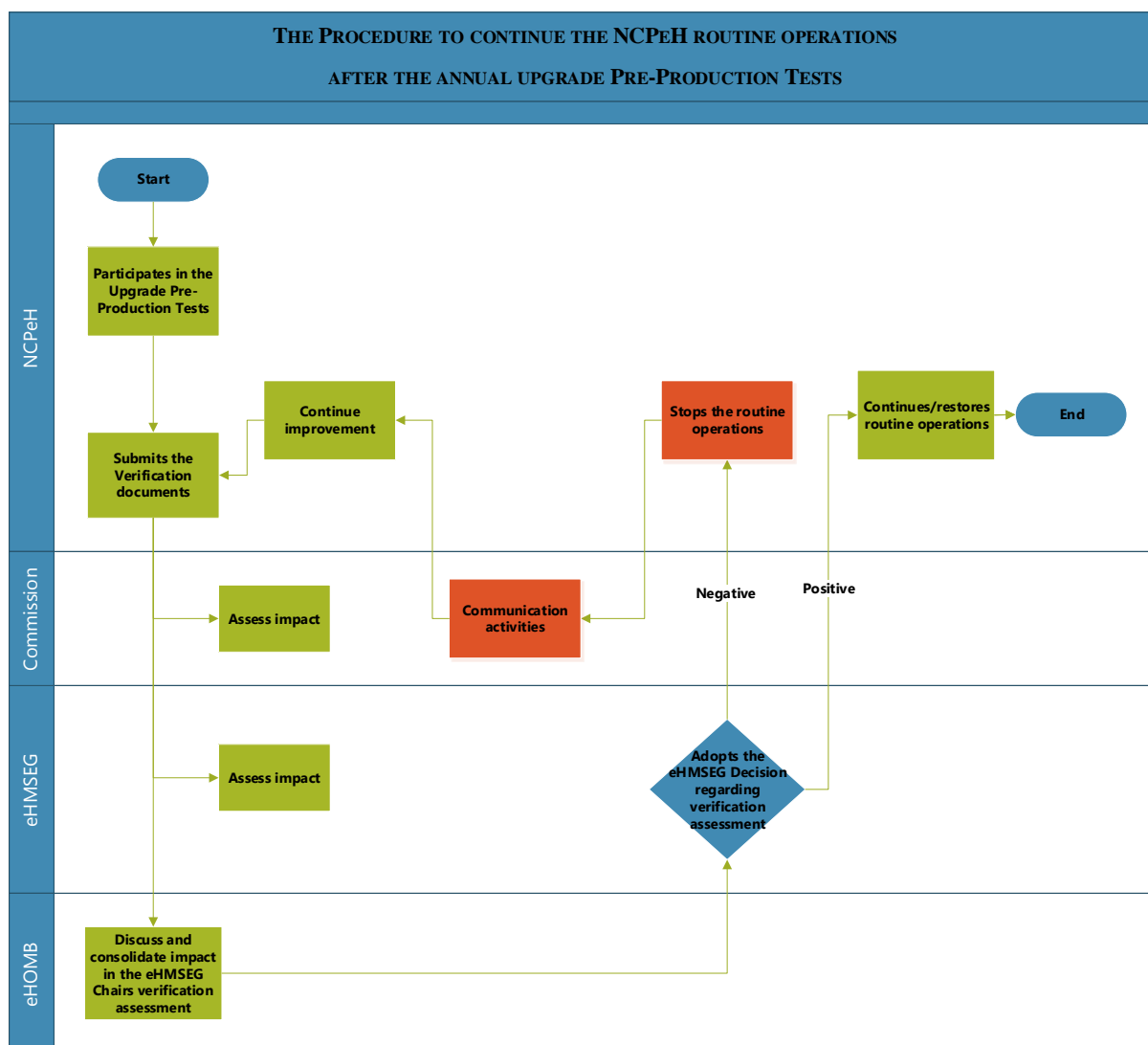
Applicable to all Members States in routine operations.

#### GENERAL REMARKS

- (1) The eHealth Digital Service Infrastructure Governance bodies work through their Secretariats provided by the Commission, as follows:
  - eHealth Operational Management Board – via eHOMB Secretariat (SANTE-EHEALTH-DSI@ec.europa.eu)
  - eHealth DSI Member States Expert Group – via eHMSEG Secretariat (SANTE-EHDSI-SECRETARIAT@ec.europa.eu)
  - eHealth Network – via eHN Secretariat (eHEALTH-NETWORK@ec.europa.eu)
- (2) According to the eHDSI Test Framework, the NCPeH, which have started routine operations, have to participate annually in the Upgrade Pre-Production Tests to demonstrate their conformance with eHDSI Specifications and fulfilment of the eHDSI Solution Requirements. The Overall Summary Test Report is the result of the Upgrade Pre-Production Tests.
- (3) In the case of any open findings, the eHDSI relevant governance bodies need to assess their impact on the eHDSI, and decide if the NCPeH can continue the routine operations. The time given to the NCPeHs to fix the open findings is subject to the eHMSEG decision.
- (4) As support materials for the impact assessment, the Updated Outcome Summary Test Report (issued by the eHDSI Solution Provider, DG SANTE A4) has to be provided. This report describes the status of the conformance and functional findings.

#### I. PROCEDURE SCOPE

The objective of this process is to obtain the eHMSEG Decision to continue the NCPeH routine operations after the Annual Upgrade Pre-Production Testing.



### ASSESSMENT PROCESS

1. The NCPeH submits the Updated Outcome Summary Test Report to the eHMSEG Secretariat.
2. The eHMSEG Secretariat submits the Updated Outcome Summary Test Report to the eHOMB, requesting the eHOMB discussion.
3. In case of open findings:
  - a. The Commission<sup>1</sup> submits to the eHOMB the assessment of the open findings impact on the eHDSI.
  - b. The Commission and the eHMSEG Chairs discuss the open findings impact during the eHOMB meeting.
4. The eHMSEG Chairs representing the eHMSEG propose the eHMSEG Decision regarding the NCPeH continuing routine operations and submit it to the eHMSEG Secretariat.

<sup>1</sup> Commission is regarded as data processor for patients' personal data processed through the eHealth Digital Service Infrastructure for Cross-Border eHealth Information Services. In its capacity as processor, the Commission shall manage the core services of the eHealth Digital Service Infrastructure for Cross-Border eHealth Information Services (Commission Implementing Decision 2019/1765 of 22 October 2019 providing the rules for the establishment, the management and the functioning of the network of national authorities responsible for eHealth, and repealing Implementing Decision 2011/890/EU).

## II. DECISION MAKING PROCESS

5. The eHMSEG, after having assessed the submitted documentation, adopts the eHMSEG Decision regarding the NCPeH continuing routine operations. The adoption takes place during the meeting or in a written procedure, according to the eHMSEG Rules of Procedure.
6. The eHMSEG may decide one of the following:
  - A. Continue routine operations (the eHMSEG Positive Decision regarding the NCPeH continuing routine operations);
  - B. Restore routine operations (the eHMSEG Positive Decision regarding the NCPeH restoring routine operations);
  - C. Stop routine operations (the eHMSEG Negative Decision regarding the NCPeH continuing routine operations);

## III. FINAL STEPS

7. If the eHMSEG adopts the eHMSEG Positive Decision regarding the NCPeH continuing routine operations, the NCPeH continues routine operations.
8. If the eHMSEG adopts the eHMSEG Positive Decision regarding the NCPeH restoring routine operations, the NCPeH restores routine operations.
9. If the eHMSEG adopts the eHMSEG Negative Decision regarding the NCPeH continuing routine operations, the NCPeH has to stop the routine operations, continue the verification of the open Test findings, and undergo the assessment process.
10. In case there is the eHMSEG Negative Decision regarding the NCPeH continuing routine operations, eHMSEG Secretariat will inform the eHN, eHOMB and the Solution Provider.