



FLEGT Licensing System Project status

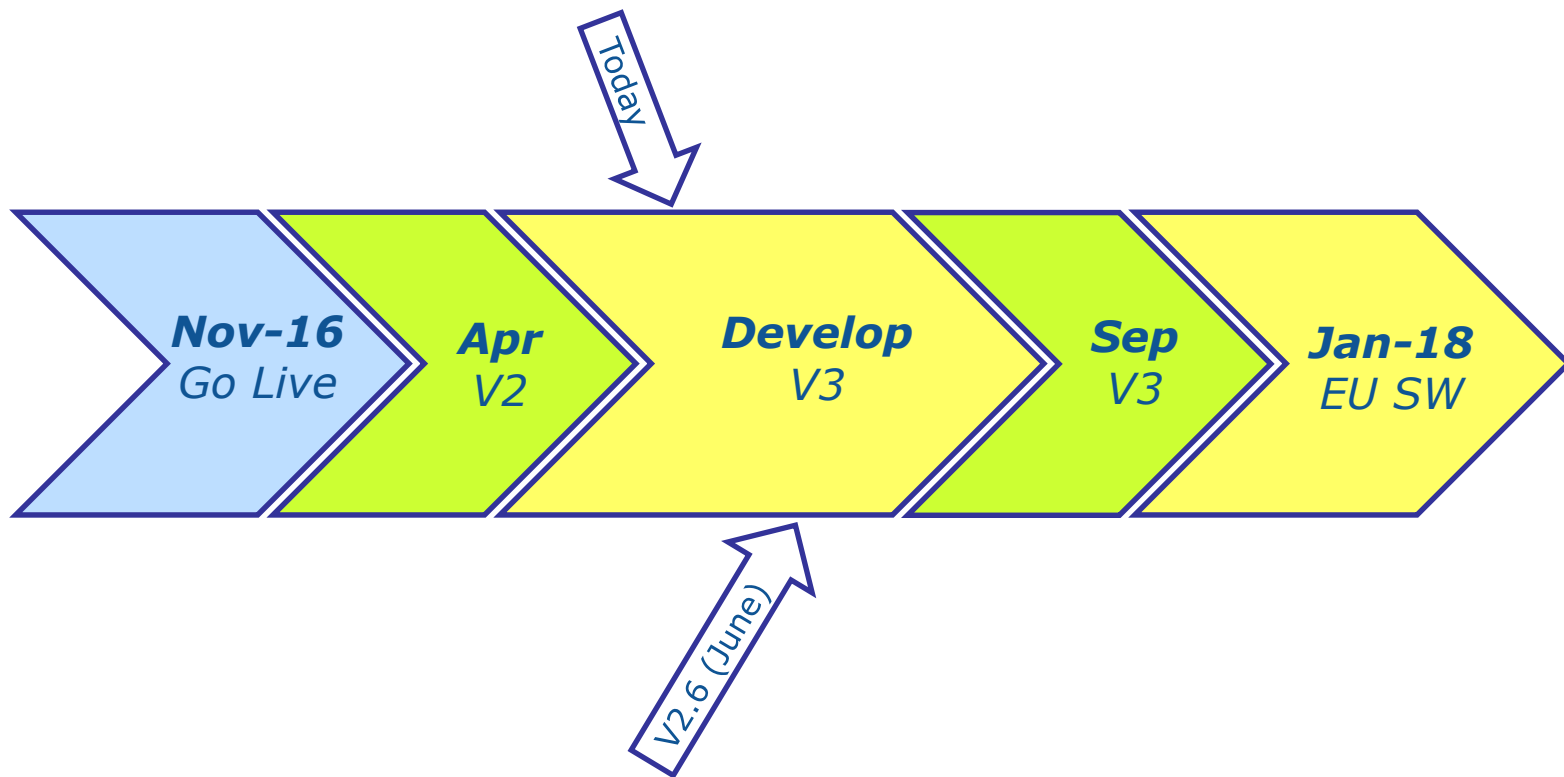
Jean Willain – IT Project Manager – DG ENVIRONMENT

EUTR-FLEGT Expert Group Meeting – 16th June 2017

Topics

- **Project Status**
- **Content of next Version (v3)**
- **User Validation**
- **Figures**
- **Questions**

EU FLEGT IT - Status



Version 3

Planned for September

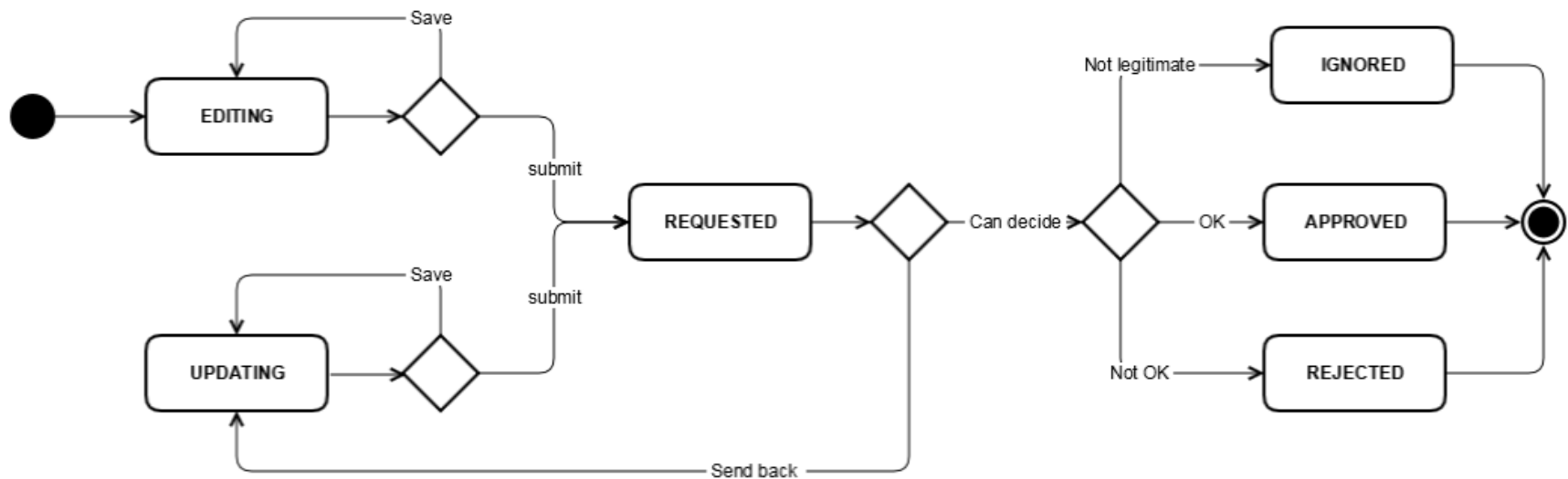
➤ **Main New Features or Improvements**

- SAVE a License as DRAFT (by importers)
- SEND BACK to importer when errors/missing info (by MSCA)
- Relevant notifications for above changes
- Translated version
- Operations with Web Services for National systems
- Validation of users & roles by Authorities and Operators

➤ **Still to develop**

- Importer can visualize VALIDATED license's content
- Communication module between users ("iMessage" paradigm)
- Journal for keeping track of any information (should be replaced by comm. module)
- License Number modification by MSCA (at any time)
- History feature (visualize all events concerning a license)

New States for Save and Send back features



User Validation Delegation

➤ **Objective**

- Better control of validation by decentralization
- Faster reaction than Support Team
- Better communication between MSCA/Imp by using national language
- Standardization of behaviour in TRACES NT

➤ **In practise**

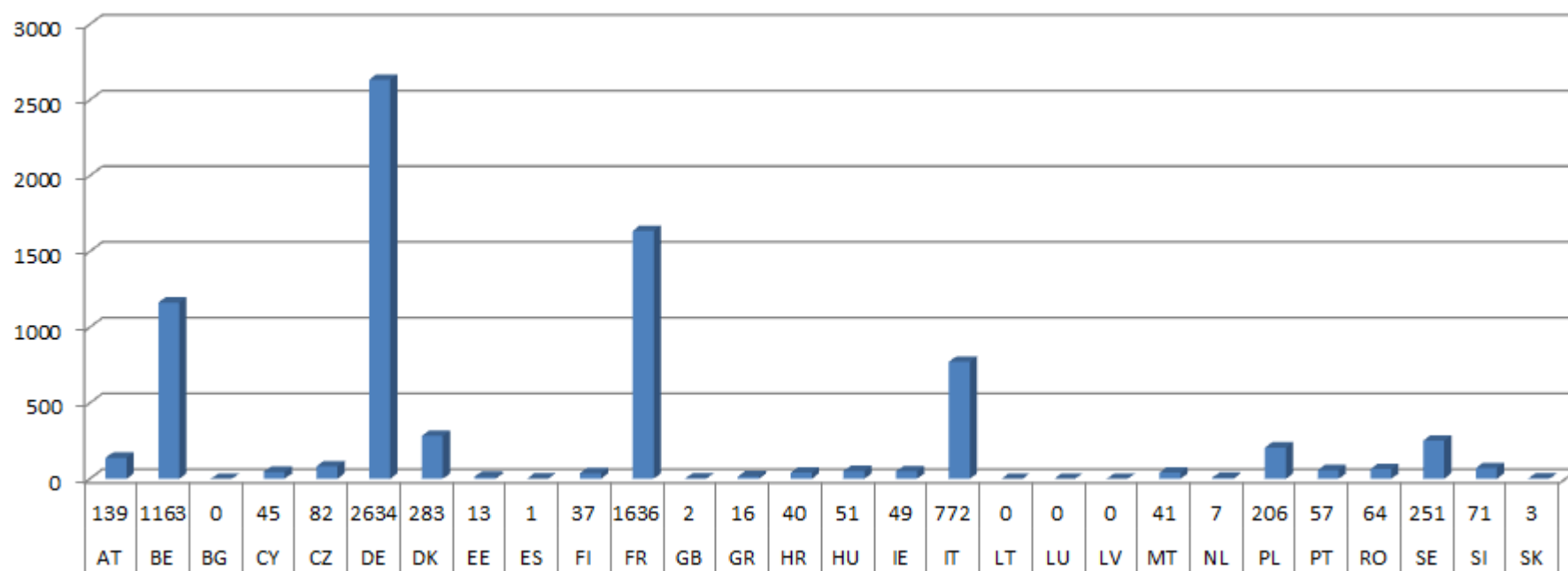
- 3 Instruction documents: for MSCA, Customs, Operators
- Training period in TRAINING environment
- DG SANTE's Support team still available for issues
- Beginning of Operations for August (to be defined)

User Validation (con't)

- **EC validates first user of every MSCA & Customs office**
 - Already done for all MSCA
 - First user automatically gets right ("Super User") to validate other users
- **First MSCA & Customs user validate additional users**
 - Additional users in MSCA and Customs can be validated by the initial user
 - This is valid for granting or removing rights
 - An additional user can also validate other user (become "Super user")
- **MSCA validates Timber Operators and their first user**
 - MSCA "Super user" validates new operators AND its first user (of her/his country)
 - The first user in the company automatically gets right "Super User" (for that company)
- **First Operator user validates additional users in the company**
 - Additional users in the Company can be validated by the Super user of the Company

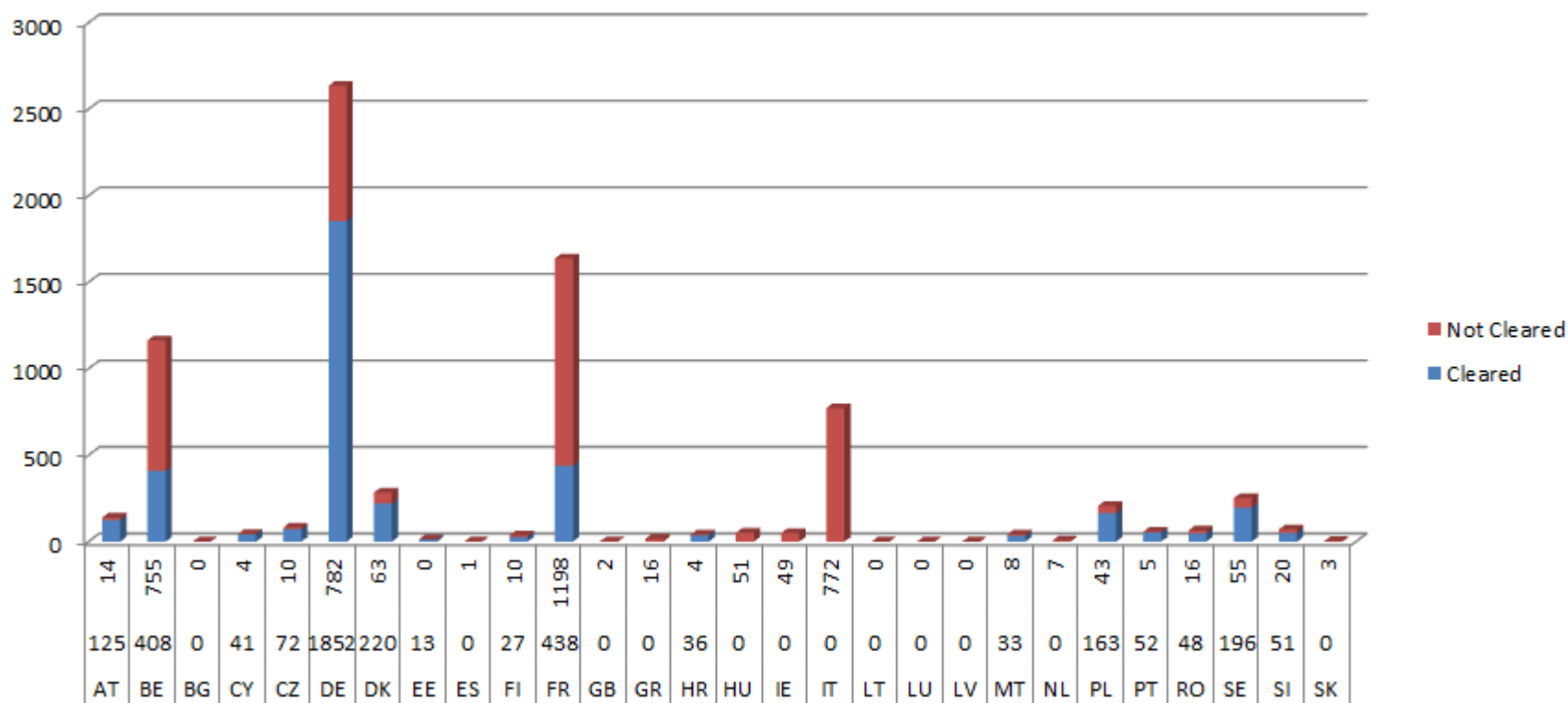
Licenses figures in FLEGIT (1-June)

Total 7663



Licenses figures in FLEGIT (con't)

Cleared 3775 - Not Cleared 3888



Questions

Questions and AOB ?