



– Official Controls – state of play of the implementation of electronic signatures by Member States

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**Plenary Meeting of the Advisory Group on
the Food Chain and
Animal and Plant Health**
Brussels, 8 May 2020, 10.00H – 17.00H
WEBEX – Virtual meeting

Electronic certification

- **Objective:** digital document = original document (e-IDAS Regulation) replacing paper
- **Advantages:** very difficult to falsify signature, stamps and dates, bringing as many as you want, accessible everywhere, no deterioration, no loss, unlimited storage, free of charge
- **Objective:** all documents (EU IMPORT, PHYTO, CHEDs, COI, EXPORT, INTRA)
- **Strategy:** concentrate efforts on Member States and then on non-EU countries (pilot projects)



Legal background – Regulation (EU) 2019/1715

- Definition of an electronic CHED (*Article 41 – Use of the electronic CHED*) – not an obligation
- Authorised systems for CHEDs:
 - TRACES
 - Member States' national systems able to exchange data with TRACES
- Simple electronic signature for the RFC (part I)
- Advanced or qualified electronic signature (parts II and III) for the officer at BCP
- Advanced or qualified electronic seal for the issuing competent authority
- Advanced or qualified electronic seal of TRACES (or transmission of data to TRACES is sealed)



Operational aspects – migration to TRACES-NT

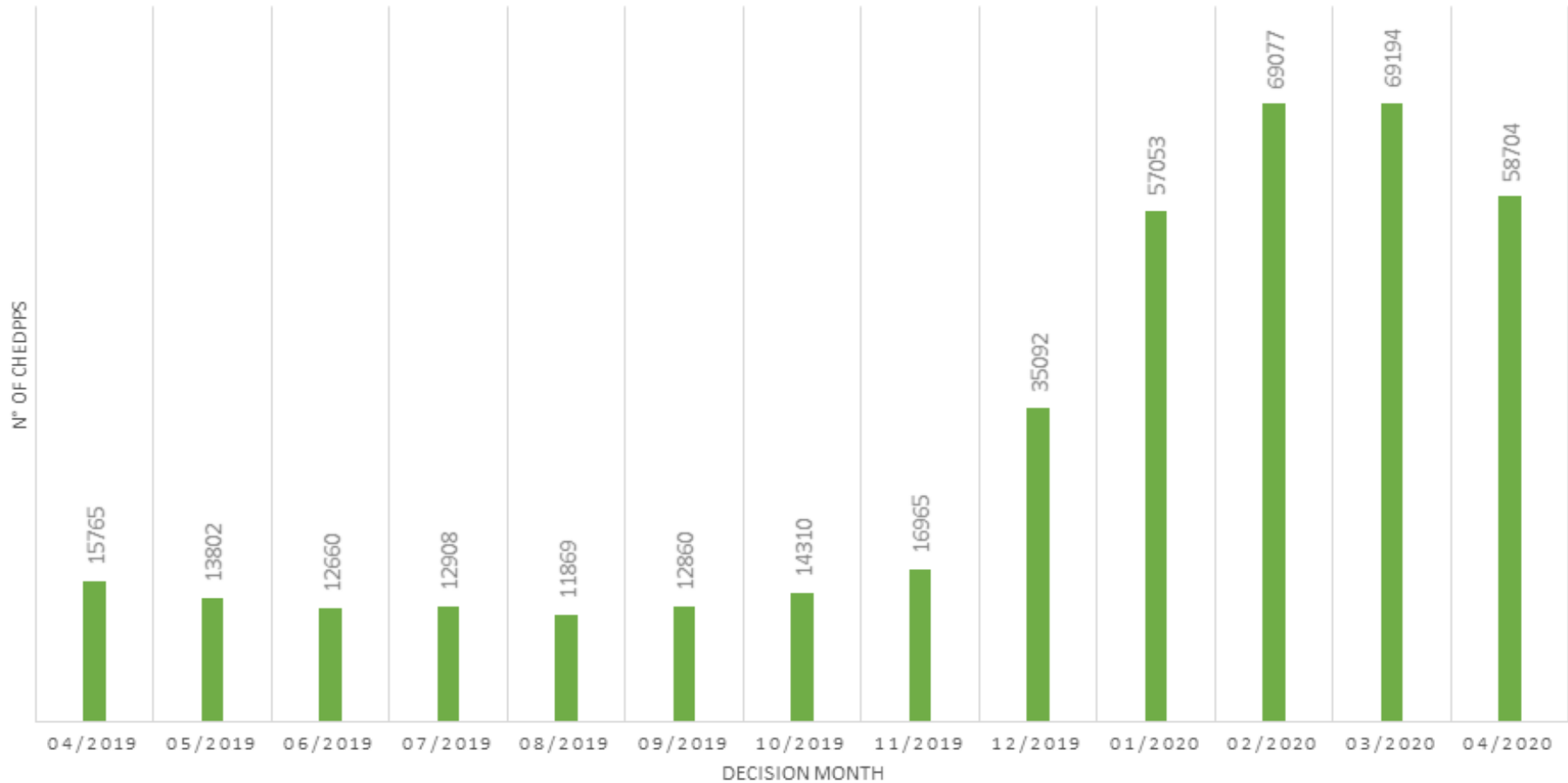
- CHED-PP module
 - Operational in TRACES-NT on a voluntary basis since November 2017
 - Mandatory in TRACES-NT since 14 December 2019
- CHED-D module
 - Operational in TRACES-NT on a voluntary basis since 2nd quarter of 2019
 - Mandatory in TRACES-NT since 14 December 2019
- CHED-A module
 - Mandatory in TRACES-NT since 14 December 2019
- CHED-P module (Classic still open)
 - Mandatory in TRACES-NT since 14 December 2019

Data on CHED-PP issued by Member States



European
Commission

NUMBER OF CHEDPPS SIGNED BY MONTH: APRIL 2019 - APRIL 2020
(UNTIL 28/04/2020)

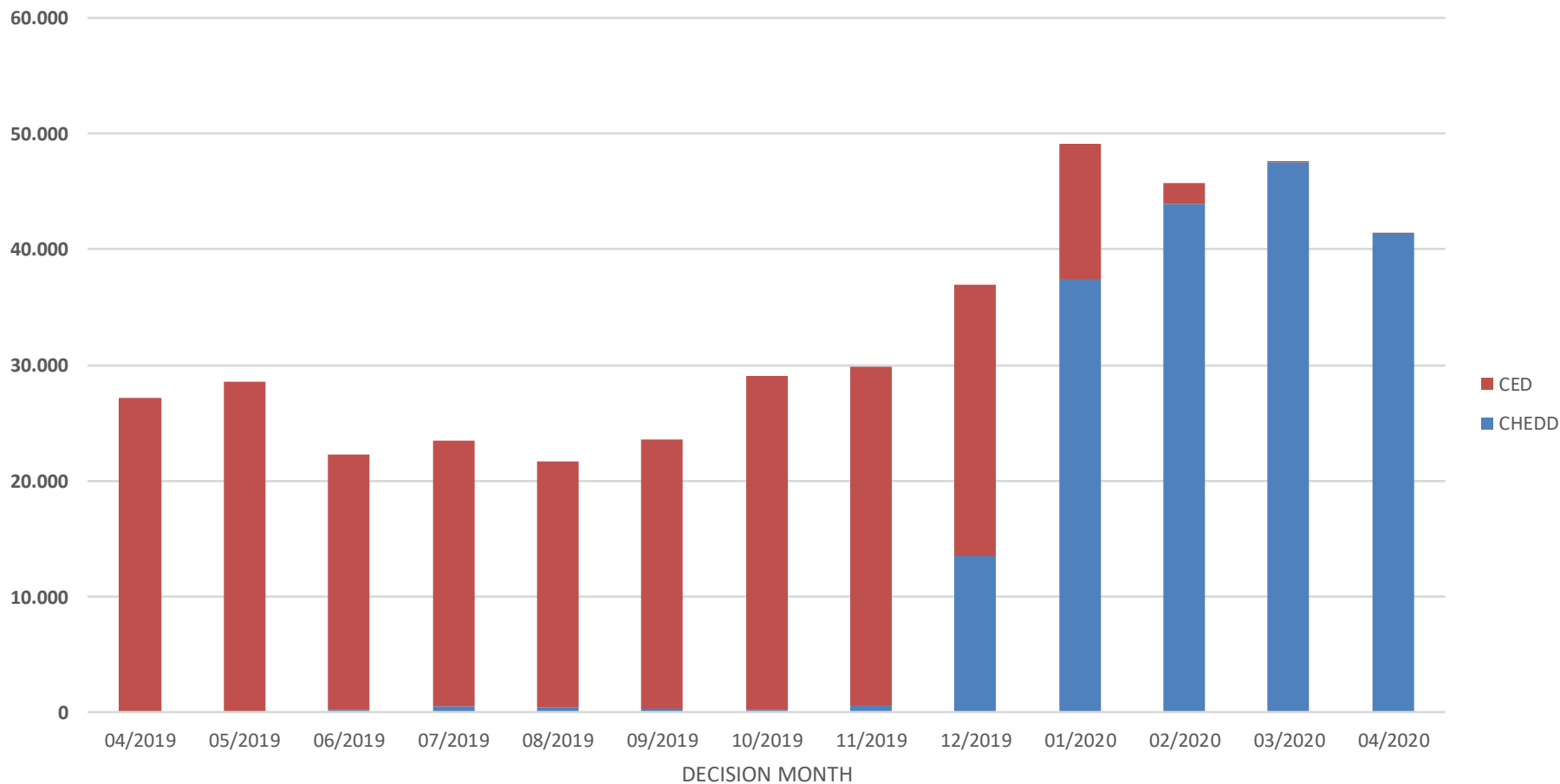


Data on CED/CHED-D issued by Member States



European
Commission

NUMBER OF CED/CHEDD SIGNED BY MONTH: APRIL 2019 - APRIL 2020 (UNTIL 28/04/2020)



Status of e-signature enrolment



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	A T	B E	B G	C Z	D K	D E	E E	I E	E L	E S	F I	F R	H R	I T	C Y	L V	L T	L U	H U	M T	N L	P L	P T	R O	S I	S E	S K
CH ED -A	S	R	S	N	O	O	U	R	S	S	R	R	N	S	S	U	N	R	O	O	O	S	S	S	R	R	N
CH ED -P	S	R	S	N	O	O	U	R	S	S	R	U	N	S	S	U	N	R	O	O	O	S	S	S	R	R	N
CH ED -D	S	R	S	N	O	O	U	R	S	S	R	U	N	S	S	U	N	U	O	O	U	S	S	S	R	R	N
CH ED -PP	U	U	S	N	S	U	U	R	S	U	U	U	O	O	S	U	N	U	O	O	U	U	S	S	R	U	S
C OI	S	O	S	O	S	S	R	R	O	S	R	R	O	O	S	R	S	R	O	O	S	S	S	S	O	R	S

N: not in contact – S: Contact started – O: Ongoing – R: Ready to operate – U: eSignature used

Data on e-CHED-PP in Member States



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<u>ISO</u>	<u>E-CHED-PP</u>	<u>Date of first e-CHED-PP</u>	<u>% of e-CHED-PP from date of first e-CHED-PP</u>
LV	43427	06-06-2019	81,7 % (out of 53138)
NL (S-to-S)	26069	28-01-2020	94,2 % (out of 27658)
FR	7200	12-11-2019	21,8 % (out of 32967)
EE	6286	23-12-2019	98,4 % (out of 6383)
ES (S-to-S)	3050	22-01-2020	96,3 % (out of 3166)
SE	828	10-09-2019	29% (out of 2859)
AT	503	16-12-2019	65,8 % (out of 765)
LU	449	31-01-2020	97% (out of 463)
DE	2	07-04-2020	
FI	1	21-04-2020	
PL	1	16-04-2020	
Grand Total	87816		



Other e-CHEDs

	e-CHED-A	e-CHED-D	e-CHED-P	Grand total
2019	11	2614	20	2645
2020	209	8707	2056	10972
Grand total e-CHED	220 (EE, LV)	11321 (EE, FR, LU, LV,)	2076 (EE, FR, LV)	13617
Grand total CHED	7345	179277	35083	221705 (6%)

State of play in non-EU countries



- PHYTO module available since end of 2017
- Definition of an e-certificate in the IMSOC Regulation (PHL= e-phyto in IMSOC)
- e-phytosanitary certificates/: French overseas territories and Tunisia
- IPPC e-Phyto Hub: TRACES to be connected for next release 5.2.0
- e-EU IMPORT: ready for next release



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Data on phytos

	e-PHYTO	PHYTO
2019	205	2483
2020	491	820 (60%)
Grand total	696	3303

TRACES

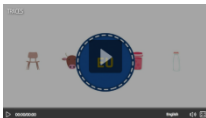
Thank you!



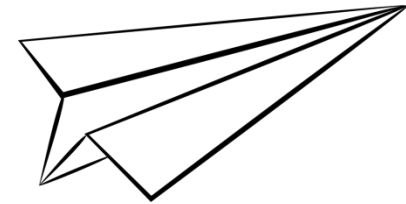
[Annual report](#)



WEB site - <http://ec.europa.eu/traces>



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