Annex Z (Overview of Documents and Annexes)

Annex to the EETS Domain Statement concerning the Danish Kilometer Tolling Scheme

Version: 1.4

Date: 19 December 2025

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1 DOCUMENT HISTORY

Date of first appearance of this entry into the register	1 February 2024
Last update	19 December 2025
Next review	Third quarter 2026

2 INTRODUCTION

This Annex is a tool for tracking documentation history and current status of documents relevant for the EETS Provider related to the Danish Kilometer Tolling Scheme. This includes the EETS Domain Statement including Annexes, the Agreement including Annexes and the Addendum including Appendices.

3 USER GUIDE

The following is a description of each column used in the overview table in section 4 below:

(i) **Document ID**: Is the identification number of the document.

(ii) **Document title**: Is the current name of the document.

(iii) **Distribution**: There are three different distribution categories

    a. Red which means no distribution of the document to external parties.

    b. Yellow which means that distribution of the document to external parties could be considered.

    c. Green which means unrestricted distribution of the document to external parties.

(iv) **Status**: There are three different status categories:

    a. Red which means that the document is not in use.

    b. Yellow which means that the document is a draft which is currently under development, so changes can occur.

    c. Green which means that the document is the current applicable version.

(v) **Publicised:** The input for this column is either 'Yes' or 'No'. If 'Yes', the document has been published and can be regarded as the governing document. If 'No' the document is a draft.

(vi) **Approved version:** Used for keeping track of latest updates in terms of date for latest change and the current version number.

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(vii) **Remarks:** The column is used for document history and comments. Every entry in this column start with the date for the entry, e.g. '20/10/2022 The document title have been changed from x to y'.

4 OVERVIEW TABLE

Document ID	Document title	Distribution	Status	Publicised	Approved version		Remarks
					Date	Version	
EETS Domain Statement							
	EETS Domain Statement, Kilometer Tolling			Yes	7 November 2025	1.3	07/11/2025 Updated from version 1.2 to 1.3. Update of legal reference and clarification that OBE Type 2 is a supplementary national non-interoperable offer offering and not part of EETS. 13/12/2024 Updated from version 1.1 to 1.2. Clarification and update of legal references as well as clarification of the section on financial settlement. 01/02/2024 Updated from version 1.0 to 1.1. Final law references inserted. 24/11/2023 First publication version 1.0.
Annexes to the EETS Domain Statement							
Annex A	The Road Network			Yes	13 December 2024	1.1	13/12/2024 Updated from version 1.0 to 1.1. Updated hyperlink to legal reference. 24/11/2023 First publication version 1.0.

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Document ID	Document title	Distribution	Status	Publicised	Approved version		Remarks
					Date	Version	
Annex B	Tariff Tables			Yes	7 November 2025	1.2	07/11/2025 Updated from version 1.1 to 1.2. Tariff tables updated due to amendments to the KmToll Law introducing break-down of external cost and infrastructure charge. 13/12/2024 Updated from version 1.0 to 1.1. Tariff tables updated with new tariffs due to amendments to the KmToll Law. 24/11/2023 First publication version 1.0.
Annex C	Accreditation Procedure			Yes	7 November 2025	1.2	07/11/2025 Updated from version 1.1 to 1.2. Updated time schedule for next round of accreditation including new set-up for the Pilot Operation and adjusted requirements for participation fee and deposit. 13/12/2024 Updated from version 1.0 to 1.1. Minor updates to Time Schedule and the Toll Charger's collaborative organisation. 24/11/2023 First publication version 1.0.
Annex D	Remuneration			Yes	19 December 2025	1.2	19/12/2025 Updated from version 1.1 to 1.2. 13/12/2024 Updated from version 1.0 to 1.1. Percentages adjusted. 24/11/2023 First publication version 1.0.

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Document ID	Document title	Distribution	Status	Publicised	Approved version		Remarks
					Date	Version	
Annex E	Technical Conditions			Yes	7 November 2025	1.2	07/11/2025 Updated from version 1.1 to 1.2. Updates to the sections concerning general OBE requirements, OBE Type 2 specific requirements and data transfer mechanism. Detailed requirements for OBE Type 2 specific accreditation documentation, acknowledgement of Exception Lists, and coding of license plate numbers added. Planned changes to Payment Claim message introduced. Minor updates throughout the Annex. 13/12/2024 Updated from version 1.0 to 1.1. Updates to the section on Exception List handling. Added section on Payment Claim process and revoking of Billing Details. Minor updates throughout the Annex. 24/11/2023 First publication version 1.0.

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					Date	Version	
Annex F	Interface Specifications			Yes	7 November 2025	1.3	07/11/2025 Updated from version 1.2 to 1.3. Updates to the sections concerning data plane access and authorisation, versioning, API products and error/validation handling. Detailed information added concerning coding of external cost data elements. Planned changes to Payment Claim message introduced. Sample requests concerning Exception List handling added. Minor updates throughout the Annex. 13/12/2024 Updated from version 1.1 to 1.2. Updates and elaborate clarification on the data exchange process. Clarifications to the sections on message formats and error handling for each individual interface. Minor updates throughout the Annex. 01/02/2024 Updated from version 1.0 to 1.1. Reference to specifications in TopDesk added. 24/11/2023 First publication version 1.0.

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					Date	Version	
Annex G	Key Performance Indicators			Yes	7 December 2025	1.2	07/11/2025 Updated from version 1.1 to 1.2. KPI_DE2 have been split in two KPIs, KPI_DE6 and KPI_DE7 have been removed as they were not applicable, KPI_DE8 and KPI_DE9 have been merged. Numbering of all KPIs has been updated accordingly. 13/12/2024 Updated from version 1.0 to 1.1. KPI_DE6 and KPI_DE7 is suspended and thus not applicable. The KPIs are left in the Annex in case of future use. Update to Target Service Level for KPI_SE1. 24/11/2023 First publication version 1.0.

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					Date	Version	
Annex H	Testing			Yes	7 November 2025	1.3	07/11/2025 Updated from version 1.2 to 1.3. The Annex have been adjusted to reflect the updated time schedule for next round of accreditation. Detailed requirements for the GNSS tests and Pilot Operation have been updated. Minor clarification concerning recertification procedure. 13/12/2024 Updated from version 1.1 to 1.2. Minor clarifications throughout the Annex. 01/02/2024 Updated from version 1.0 to 1.1. Updated specifications and objectives. 24/11/2023 First publication version 1.0.
Annex I	Service Conditions			Yes	7 November 2025	1.2	07/11/2025 Updated from version 1.1 to 1.2. Clarification of requirements for invoices to the EETS User following legal obligations. 13/12/2024 Updated from version 1.0 to 1.1. Clarifications to the collaborative organisation in the section on service management as well as the section on incident management. Update of law reference and invoice examples. 24/11/2023 First publication version 1.0.

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					Date	**Version**	
Annex J-Y	Not in use	🟥	🟥	No	N/A	N/A	
Annex Z	Overview of Annexes to the EETS Domain Statement	🟩	🟩	Yes	19 December 2025	1.3	19/12/2025 Updated from version 1.3 to 1.4 07/11/2025 Updated from version 1.2 to 1.3. 13/12/2024 Updated from version 1.1 to 1.2. 01/02/2024 Updated from version 1.0 to 1.1. 24/11/2023 First publication version 1.0.
EETS Provider Agreement (the "Agreement")							
	EETS Provider Agreement, Kilometer Tolling	🟩	🟩	Yes	24 November 2023	1.0	Template published on Toll Chargers homepage www.vejafgifter.dk
Annexes to the Agreement							
Annex 1A	Guarantee	🟩	🟩	Yes	24 November 2023	1.0	Template published on Toll Chargers homepage www.vejafgifter.dk
Annex 1B	Deposit	🟩	🟩	Yes	24 November 2023	1.0	Template published on Toll Chargers homepage www.vejafgifter.dk
Annex 2	Preconditions	🟩	🟩	Yes	24 November 2023	1.0	Template published on Toll Chargers homepage www.vejafgifter.dk

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					Date	Version	
	Addendum to the Agreement						
	Addendum (The EETS Provider's Obligations during the Accreditation Procedure)	🟩	🟨	Yes	19 December 2025	1.1	Updated template published on Toll Chargers homepage www.vejafgifter.dk
	Appendices to the Addendum						
Appendix 1	Deposit to Addendum	🟩	🟩	Yes	24 November 2023	1.0	Template published on Toll Chargers homepage www.vejafgifter.dk