



# eHDSI – Change Proposal (CP) form

## Instructions

This is the template to propose changes to eHealth DSI (eHDSI) artefacts (Requirements, Specifications and/or Frameworks). The Change Proposal provides the description of what must be done (for changed or newly implemented services).

CPs should be submitted to the eHDSI Change Manager until a tool will be put in place to follow the Change Proposal Status and they will be managed according to the eHDSI Change Management Procedure.

**RED TEXT IS EXPLANATORY. PLEASE DELETE IT  
PREAMBLE AND REPLACE THE RED TEXT BELOW  
WITH APPROPRIATE CONTENT IN BLACK.**

## 1 Tracking information

Change Proposal ID:	CP-eHealthDSI-0xx (assigned by eHDSI Change Manager)
Change Proposal Status <sup>1</sup> :	
Date of last update:	
Person assigned:	(Submitter's Name(s) and e-mail address(es) or another contact person assigned by the Submitter)
Version of Change Proposal:	V0.x (assigned by eHDSI Change Manager)

## 2 Change Proposal Document history

Version	Date	Person	Short description of changes
V0.1	DD/MM/YYYY	Person name	Short description of the changes.

<sup>1</sup> Status options: New, In Registration, Under Distribution, Under Assessment, In Consolidation, In Consultation, For Information, For Approval, For Publishing, Closed



### 3 Change Proposal Summary information

<b>Change Proposal Title:</b>	<b>&lt;Specify Change Proposal Title&gt;</b>
Submitter's Name(s) and e-mail address(es):	Please provide your name and e-mail, so that we can contact you for information related to the CP you submitted.
Submission Date:	DD/MM/YYYY
Component(s) or Configuration item(s) to be changed <sup>2</sup> :	
Actor(s) affected:	If known at time of submission; enter "None" for purely editorial changes.
<b>Business and Solution Requirements impacted:</b>	Please refer to the <a href="#">eHDSI Requirements Catalogue</a> and enter here the link to the impacted Business and/or Solution Requirements.
<b>Specifications/documentation impacted:</b>	Please refer to the <a href="#">eHDSI Specifications documents</a> and enter here the link to the impacted documentation.
Change estimated impact <sup>3</sup> (minor, major):	
<b>Reason/Business justification for the Change Proposal:</b> Please include an explanation of why this change is needed.	

### 4 Decision

SUMMARY OF THE DECISION	
<b>Author</b>	eHOMB
<b>eHOMB rationale and decision</b>	
<b>Follow-up actions (by Change Manager)</b>	

<sup>2</sup> Component examples: Client connector, WS server, OpenNCP Portal, epSOSWeb, OpenATNA, TRC-STs, Security Manager, TSL-Sync, TSL-Editor, TSL-Util, Protocol Terminators, TSAM Sync, Stork Plugin, CDA display tool, xslttransformer, tsamexporter, cdautils, epsos-util, configuration manager, epsos-common-components, e-SENS eID richclient, e-SENS eID design-main...

<sup>3</sup> Change estimated impact is the estimated order of magnitude of the change: a change will be qualified as major if it introduces for instance a component that already exists or a new component, impacting the architecture; it will be qualified as minor if it improves the existing behavior without impacting the architecture.



## 5 Assessments and Consultations

### 5.1 Summary of the assessments (Merged Inputs)

SUMMARY OF THE ASSESSMENTS																				
Author	eHDSI Change Manager																			
Policy Assessment Summary	•																			
Technical Assessment Summary	•																			
Operational Assessment Summary	<p>The following table describes the <b>summary of the opinion of the NCPeH Deploying Countries</b> who assessed this CP.</p> <table border="1"> <thead> <tr> <th>NCPeH Deploying Country</th> <th>Agrees with CP (Yes/No/Abstain)</th> <th>Recommendations</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>•</td> </tr> <tr> <td></td> <td></td> <td>•</td> </tr> <tr> <td></td> <td></td> <td>•</td> </tr> <tr> <td></td> <td></td> <td>•</td> </tr> <tr> <td></td> <td></td> <td>•</td> </tr> </tbody> </table>		NCPeH Deploying Country	Agrees with CP (Yes/No/Abstain)	Recommendations			•			•			•			•			•
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		•																		
		•																		
		•																		
Recommended actions	•																			
Follow-up actions (by Change Manager)	•																			

### 5.2 Result of the Consultations (if applicable)

SUMMARY OF THE ASSESSMENTS	
Author	eHDSI Change Manager
Consultations Summary	Describes the result of the consultations, if they were performed.
Recommended actions	•
Follow-up actions (by Change Manager)	•



## 5.3 Original assessments

### 5.3.1 Policy original assessment

<b>POLICY ASSESSMENT (as foreseen in the 2<sup>nd</sup> step of the eHDSI CP procedure)</b>	
<b>Author</b>	eHDSI Owner
<b>Assessment</b>	
<b>Recommended actions</b>	<ul style="list-style-type: none"><li>•</li></ul>
<b>Follow-up actions (by Change Manager)</b>	<ul style="list-style-type: none"><li>•</li></ul>

### 5.3.2 Technical (Functional and Technological) original assessment

<b>TECHNICAL ASSESSMENT (as foreseen in the 2<sup>nd</sup> step of the eHDSI CP procedure)</b>	
<b>Author</b>	eHDSI Solution Provider
<b>Functional Assessment</b>	
<b>Technological Assessment</b>	
<b>Recommended actions</b>	<ul style="list-style-type: none"><li>•</li></ul>
<b>Follow-up actions (by Change Manager)</b>	<ul style="list-style-type: none"><li>•</li></ul>



### 5.3.3 Operational original assessment

#### 5.3.3.1 NCPeH Deploying Country *(please add here the name of the country performing the assessment)*

OPERATIONAL ASSESSMENT (as foreseen in the 2 <sup>nd</sup> step of the eHDSI CP procedure)	
Author	
Assessment	
Recommended actions	<ul style="list-style-type: none"><li>•</li></ul>
Follow-up actions (by Change Manager)	<ul style="list-style-type: none"><li>•</li></ul>

## 6 Change Proposal Description



- 1 Formulate the Change Proposal here.
- 2 Specify what exactly should be changed. When modifying existing text, paste it into this
- 3 Change Proposal and DO NOT use MS Word Track Changes. Manually format all
- 4 changed text to **bold** and either **underline the new text** or ~~**cross out the text to be**~~
- 5 **removed**.

- 6 Proposed changes should be introduced with “editors instructions” in a “box” such as:

7 *Replace Section X.X of the document Y by the following:*

8 or

9 *Add the following section after Section X.X of the document Y:*



**EUROPEAN COMMISSION**  
DIRECTORATE-GENERAL FOR HEALTH AND FOOD SAFETY

General Affairs  
**Information systems**

## **7 Proposed modifications to the specifications documents**