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Valenciennes, 11th November 2022

TAF TSI Compliance Test Results – CEF Grant Agreement INEA/CEF/TRAN/M2016/1349973

To whom it may concern,

I confirm and certify herewith that the following TAF TSI functionalities implemented by the company Hellenic Railways Organization S.A. – OSE (Greece), within the project "TAF/TAP-TSI implementation in Greece: Design and development of scalable TAF/TAP - TSI systems", co-financed by the Connecting Europe Facility Fund, are compliant with the appropriate provisions of the TAF-TSI Regulation 1305/2014 and its Technical Documents.

Details of the Action:

	"TAF/TAP-TSI implementation in Greece: Design and development of scalable TAF/TAP - TSI systems"
No. of the Action:	2016-EL-TMC-0232-M
No. of the Grant Agreement:	INEA/CEF/TRAN/M2016/1349973

Duration of the Action:	01/10/2017-30/09/2022
Verified Activity:	 Activity 3: Plan and Development of Telematics Platform Activity 5: Plan and Development of internal path request application Activity 6: Plan and Development of Train Running Forecast Information System Activity 10: Plan and Development of a Reporting and Contract Server
Verified Milestones and TAF TSI Functionalities:	 Mil. 14: Telematics Platform completed Mil. 16: Path Request application completed Mil. 17: Train Preparation, Train Disruption, Train Location and Train Running Forecast Informationing systems completed Mil. 21: Reporting and Contracts Information System completed

Table 1 Action details

The detailed results of the verification process are concluded as follows:

OSE has sent to the European Union Agency for Railways on 28, 29 and 30 September 2022, for verification, the following attached documents:

TAF TSI function / specification	Content description
Activity 3: Plan and Development of Telematics Platform	Pdf document with the full description for certification for the Infrastructure (it includes telematic platform)
Activity 5: Plan and Development of internal path request application	 Word document with the full description for certification Technical documents of ERA and JSG Sector Handbook that are referenced in the document above Technical proof messages – logs XSD 3.1.0 files
Activity 6: Plan and Development of Train Running Forecast Information System	 Word document with the full description for certification Technical documents of ERA and JSG Sector Handbook that are referenced in the document above Technical proof messages –Train running- logs XSD 3.1.0 Train running files
Activity 10: Plan and Development of a Reporting and Contract Server	Pdf document with the full description for certification for the Reporting server

Table 2 Documents for verification

ERA has verified the compliance of these messages with the TAF TSI and its Technical Document data catalogue V3.1.0¹. The following messages were verified with following conclusions:

For <u>Activity 3 Plan and Development of Telematics Platform</u> and <u>Activity 10: Plan and Development of a Reporting and Contract Server</u> ERA has checked the documents "OSE_TAF_TAP_TSI_Infrastructure Documentation" and "OSE_TAF_TAP_TSI_Report server".

The content of these documents is *much broader* as the requirements laid down in the TAF TSI regulation 2021/541.

Nevertheless, based on the content of the documents (and in particular of the document "OSE_TAF_TAP_TSI_Infrastructure Documentation") the implemented TAF TSI IT infrastructure *meets the requirements* of the TAF TSI regulation, namely chapters

- 4.2.11. Networking & Communication
- 4.2.11.1. General Architecture
- 4.2.11.2. Network and Security
- 4.2.11.3. Encryption
- 4.2.11.4. Central Repository
- 4.2.11.5. Common Interface
- 4.2.11.6. Protocols .

For <u>Activity 5 Path Request</u> ERA has checked document "OSE_TAF_TAP_TSI_PathRequest_Cert_Test_ Protocol", CI logs, other logs and the provided XML messages (and XSDs).

1. Based on above document and the log files it can be confirmed that OSE *uses the reference installation of the TAF TSI common interface* (provided by RNE) for the exchange of TAF TSI based messages.

In above document it is also visible that for the various Test Cases OSE uses the TAF TSI path request messages in the *sequences as described in the TAF TSI* regulation 2021/541 and in its Technical Documents.

2. The XML messages have been also tested. *They are all fully compliant with the provided V3.1.0 TAF TSI data catalogue (XSD).*

XML messages tested for compliance against the TAF TSI regulation:

TC1

- PathRequestMessage_v1
- o 2022-09-06T14.07.40-PathDetailsMessage(draft)
- o 2022-09-07T13.30.54-PathDetailsMessage(final)
- o 2022-09-07T13.31.08-PathDetailsMessage(book)
- o IM-RCM (recepit confirmation)
- o PathConfirmedMessage

TC2

- o PDRM (path details refused)
- PRM-one-more-day

¹ in line with the provisions of chapter 6.2. of the TAF TSI https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32021R0541&from=EN
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o ReceiptConfirmationMessage 090922

TC3

- ALL Days
 - o PathCanceledMessage
- Selected Days
 - o 2022-09-13T15.40.37-PathDetailsMessage

TC4

o PathNotAvailableMessage 150922

TC5

o 2022-09-14T13.06.41-PathDetailsMessage .

For <u>Acitivty 6 Train Running Information and Forecast</u> ERA has checked the document "OSE_TAF_TAP_T rainMovement-Cert_Test_Protocol", CI logs and the provided XML messages (and XSDs).

1. Based on above document and the log files it can be confirmed that OSE uses the reference installation of the TAF TSI common interface (provided by RailNetEurope (RNE)) for the exchange of TAF TSI based messages. This common interface is connected on the one hand directly to RNE's Train Information System (TIS) and on the other hand with OSE's Web Application.

In above document it is also visible that OSE sens from its own Web Application XML messages according to the regulation 2021/541 and in its Technical Documents to its common interface which then sends the validated outbound messages to above TIS system. Within the framework of this activity *following messages* are sent from OSE to the common interface and to the TIS system:

- o Path details message
- o Train running information
- o Train Delay Cause
- o Train Running Forecast.
- 2. The XML messages have been also tested. *They are all fully compliant with the provided V3.1.0 TAF TSI data catalogue (XSD).*

XML messages have tested for compliance against the TAF TSI regulation:

- o PathDetailsMessage_rne_tis_50_21092022
- o Train_DELAY_Cause_417_230922_v1
- o Train_DELAY_Cause_238_230922_v1
- o TRAIN_FORECAST_238_230922_v1
- TRAIN_FORECAST_417_230922_v1Train_RUNNIN_INFO_106_230922_v1
- o Train_RUNNIN_INFO_417_230922_v1 .

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