

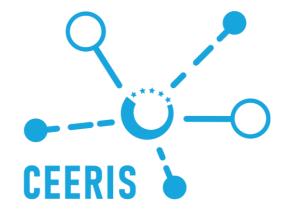




EU Strategy for the Danube Region

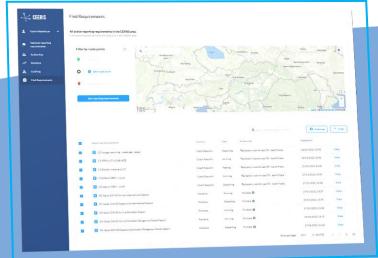
Priority Area 1a – To improve mobility and multimodality: Inland waterways
Priority Area 11 – To work together to tackle security and organised crime

DEMATERIALISATION OF DAVID FORMS & REPORTING ONLY ONCE WITH CEERIS



Katrin Steindl-Haselbauer, viadonau Workshop on introduction of Electronic Documents in the field of Inland Navigation

www.ceeris.eu







Challenges for shipping companies

Administrative Barriers Border Controls

Waiting times

Intransparent processes

Multiple control forms

Time-consuming reporting processes

√ Find targeted solution to tackle each problem



Joint Working Group on Adminstrative Processes

- ✓ Joint Working Group started in 2013 in the frame of the European Strategy for the Danube Region
- ✓ Combined know-how and expertise of stakeholders to improve administrative processes (bottom-up-approach)

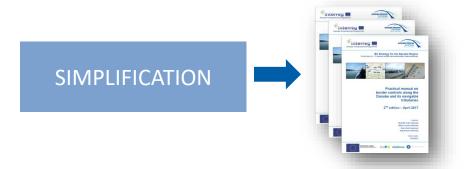


- Priority Area 1a Inland waterways, uniting stakeholders of the shipping industry and public waterway administrations
- Priority Area 11 Security, uniting security-related public entities, including border control authorities

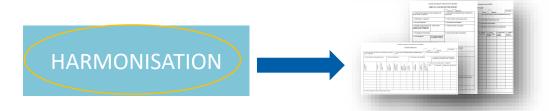
✓ With many successful outcomes until today.



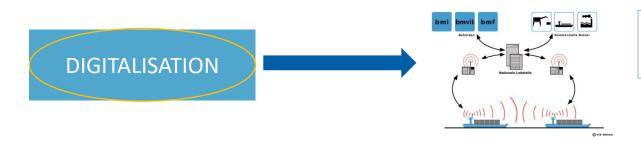
Steps in the dematerialisation of DAVID Forms



Practical Manual on Border Controls



Creation & introduction of DAVID forms



DAVID Creator & CEERIS



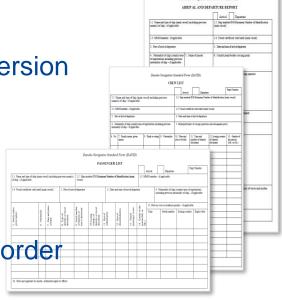
Harmonization of DAVID Forms

(Danube Navigation Standard Forms)

HARMONISATION

Reducing the number of border control forms along the Danube

- ✓ Internationally standardized border control forms
- ✓ Harmonized data fields/formats in multi-language version
- ✓ Agreement on 3 main forms reached in 2018:
 - Arrival & Departure Reports
 - Crew Lists
 - Passenger Lists
- ✓ Step-wise replacement of 3 most commonly used border control forms
- Administrative and legal adjustments implemented on national level





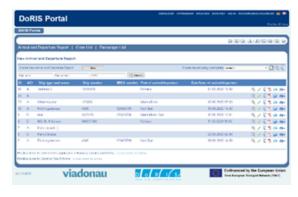
Introduction of the DAVID forms completed





Digitalisation of DAVID Forms.

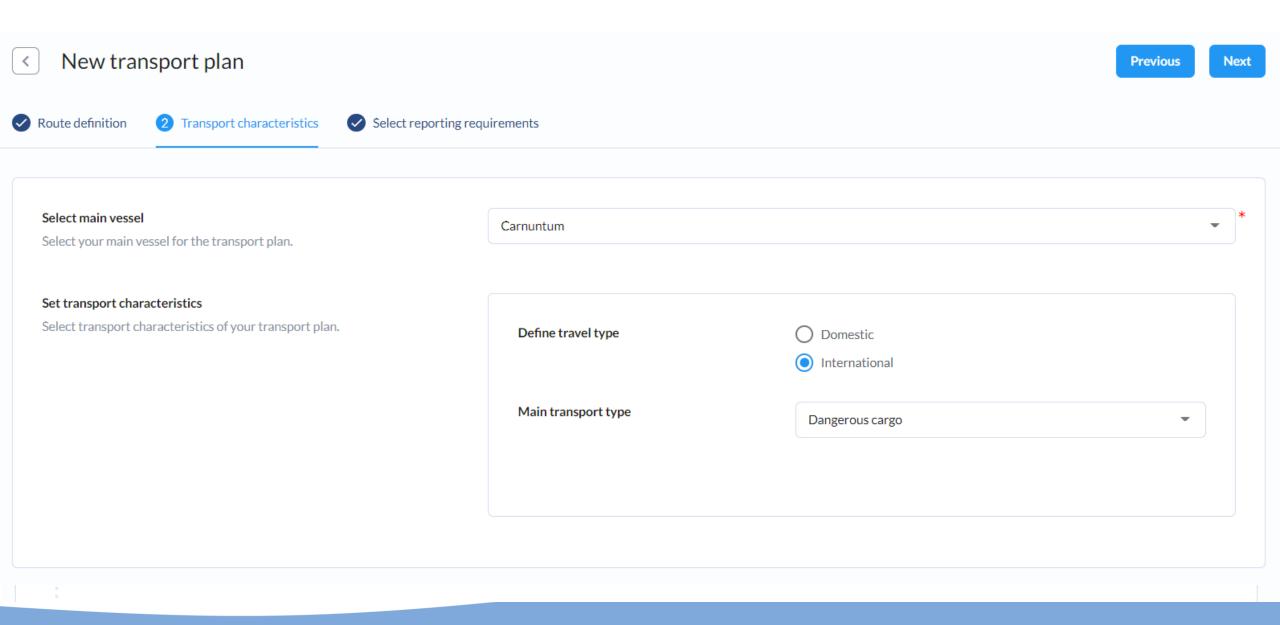
- Intermediate solution DAVID Creator
 - ✓ Support of PDF-export and download of the forms in all languages and possibility to save forms for later reuse.
 - ✓ Input: free text.
- Comprehensive digitalization of DAVID forms with the integration in the joint Corridor Reporting System CEERIS implemented in the project <u>RIS COMEX</u>.
 - ✓ Based on the principles "reporting only once" with "single entry of data".
 - ✓ Skippers provide each data element only once per voyage.
 - ✓ Authorities receive customized reports based on the trigger criteria with those data elements they are entitled to receive by law.
 - ✓ Input: dropdown select from reference data pool including background mapping of interlinked data elements.







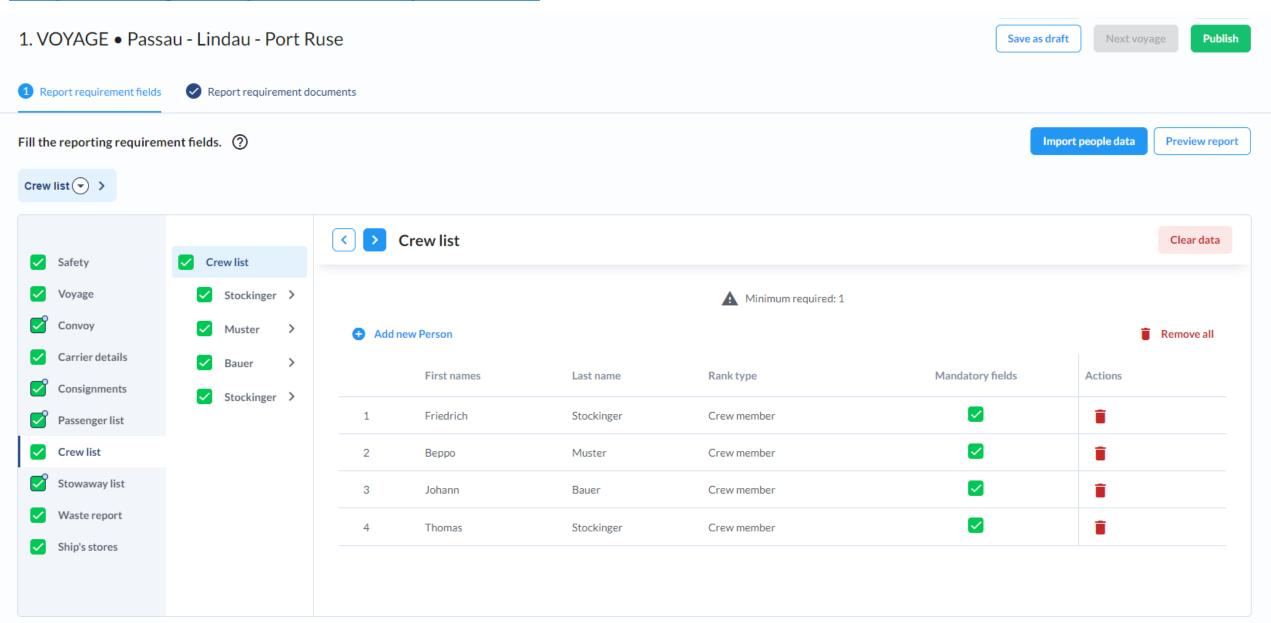
Reporting Steps: Transport Route and Basic Transport Parameters



Reporting only once for all Reporting Requirements along the route

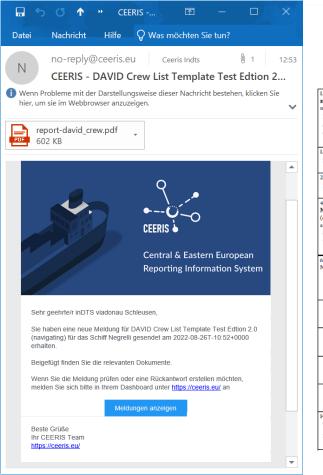
Passau - Lindau - Port Ruse					porting requirements 17 / 17
â	No	Reporting requirement name	Receiving authorities	Obligation	Action
<u>~</u>	1	BG - Arrival and Departure Report (Arriving)	Multiple 📵	Mandatory	View
<u>~</u>	2	BG - Bill of Lading (Arriving)	Multiple 📵	Optional	View
<u>~</u>	3	BG - Nil List (Arriving)	Multiple 📵	Mandatory	View
<u>~</u>	4	BG - Ship's store declaration (Arriving)	Multiple 📵	Mandatory	View
<u>~</u>	5	BG - DAVID Passenger List (Arriving)	Multiple 📵	Optional	View
<u>~</u>	6	BG - Cargo Declaration of Dangerous Goods (Arriving)	Multiple 📵	Mandatory	View
<u>~</u>	7	BG - Crew's Effects Declaration (Arriving)	Multiple 📵	Mandatory	View
<u>~</u>	8	BG - DAVID Crew List (Arriving)	Multiple 📵	Mandatory	View
<u>~</u>	9	SK Bratislava Passing - Voyage Notification	Dopravný úrad/Transport Authority – kapitanát Bratislava	Mandatory	View
<u>~</u>	10	SK Štúrovo Passing - Voyage Notification	Dopravný úrad/Transport Authority – kapitanát Komárno	Mandatory	View
<u>~</u>	11	SK Komárno Passing - Voyage Notification	Dopravný úrad/Transport Authority – kapitanát Komárno	Mandatory	View
<u>~</u>	12	BG - Waste Disposal Declaration (Entry)	Multiple 📵	Mandatory	View
<u>~</u>	13	Mohács Border Crossing Report	NAV	Mandatory	View
<u>~</u>	14	AT- DANGEROUS GOODS REPORT - navigating in Austria	Multiple 📵	Mandatory	View
<u>~</u>	15	SK Gabčíkovo - Voyage Notification	SVP PK Gabčíkovo / Lock of Gabčíkovo	Mandatory	View
<u>~</u>	16	AT - STATISTICS REPORT for transit transport	AT Test Authority	Mandatory	View
<u>~</u>	17	DAVID Crew List Template Test Edtion 2.0	inDTS viadonau Schleusen	Mandatory	View

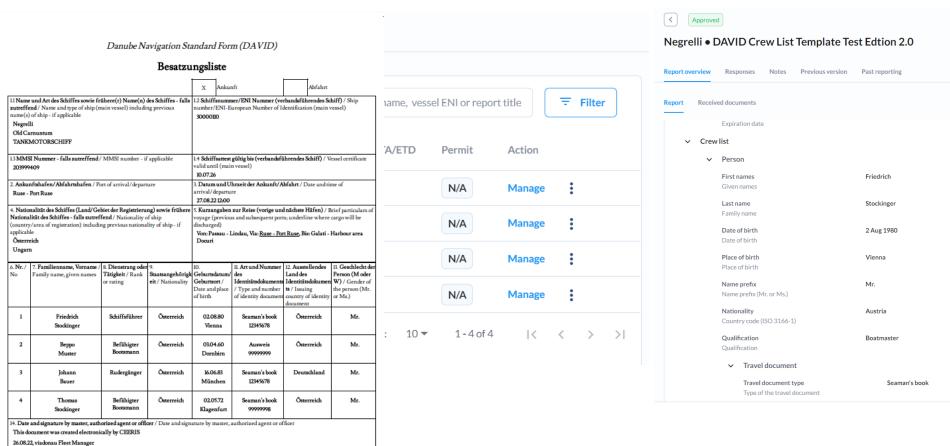
Reporting Steps: Fill-in process



Means & Formats to Receive DAVID Forms

Authority users can retrieve electronic reports by preferred means in a preferred language: GUI dashboard, email with attached PDF, XML or graphical template, web-hook, API with XML.





<u>Lessons learned – difficulties, obstacles and relevant choices</u>

- ✓ Paper forms enable the user to interprete the data field content differently.
- ✓ Coding is preferred over text in a digital & multi-language environment.
- ✓ Different reference data can be used in different countries.
- ✓ Extended & harmonised reference data are required.
- ✓ More specific agreement on data item details required by authorities.
- ✓ Data exchange agreements and data protection aspects are of crucial importance in the dematerialisation process.
- ✓ Early involvement of all relevant stakeholders and central system solution reduce efforts for amendments later on.



Recommendations

- **Stepwise approach** proved necessary: to first introduce the forms as physical forms and only afterwards digitalise them (to change forms and the process behind it at the same time might be risky, if they are not yet digitalised)
- Don't underestimate the **time needed for the harmonisation and digitalisation**: 2016 we started to compare the forms, agreement on the final version of the forms in 2018, introduction of the forms until 2022 (legal changes might be necessary), and the personnel resources needed for stakeholder management
- The **authorities need security/commitment** from each other (that the others will also introduce) and from their superiors: possibly in writing, something "official" à we had the approval of both PA1a and PA11 Steering Groups, Danube Ministerial Conclusions that asked for their introduction, and in some cases some written letters of appreciation for the work already done, etc.
- Make use of transition periods (times where both physical and digital forms are accepted)
- Have a good **communication strategy towards the sector** (different channels of communication that new forms are to be used, if possible establish phone helpline)
- For expectedly complex technical systems (implementation) make use of **synergies** with already existing or just to be developed systems



"Quick-wins" of the dematerialisation process:

Users:

- ✓ Integration in a comprehensive set of reporting requirements with the "only once principle" reduces the reporting burdens with regard to the overall reporting procedures.
- ✓ New collaboration possiblities other parties as agents and cargo owners can be granted reporting rights an can thus also fill-in data items or provide data subsets.
- ✓ Increased transparency of the process

Authorities:

✓ Some controls and data checks could be carried out automatically based on the provided data.

Next Steps to improve administrative processes

- ✓ Harmonisation of other national forms e.g. port registration documents, dangerous goods notifications
- ✓ Integration with timeslot booking for controls to facilitate time management in connection with border controls
 - Improved plannability and predictability
 - Increased efficiency and reliability along the logistics chain and for cruise ships
- ✓ Interconnection with EU Hull DB & Crew Qualifications DB to facilitate data entry; legal aspects need to be addressed.



Thank you for you attention!

For further information visit:

https://navigation.danube-region.eu/working-groups/wg-6-administrative-processes/

https://ceeris.eu

