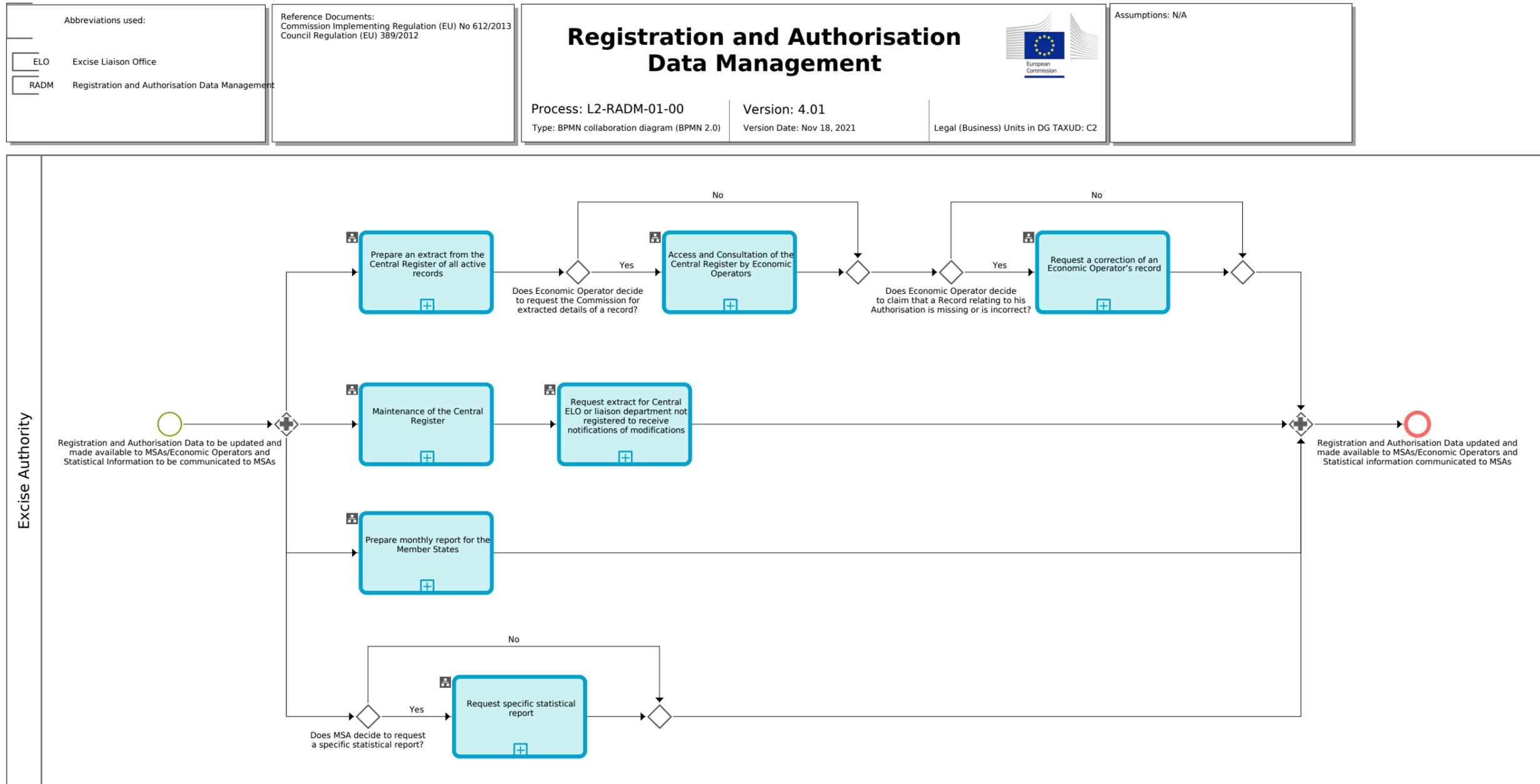


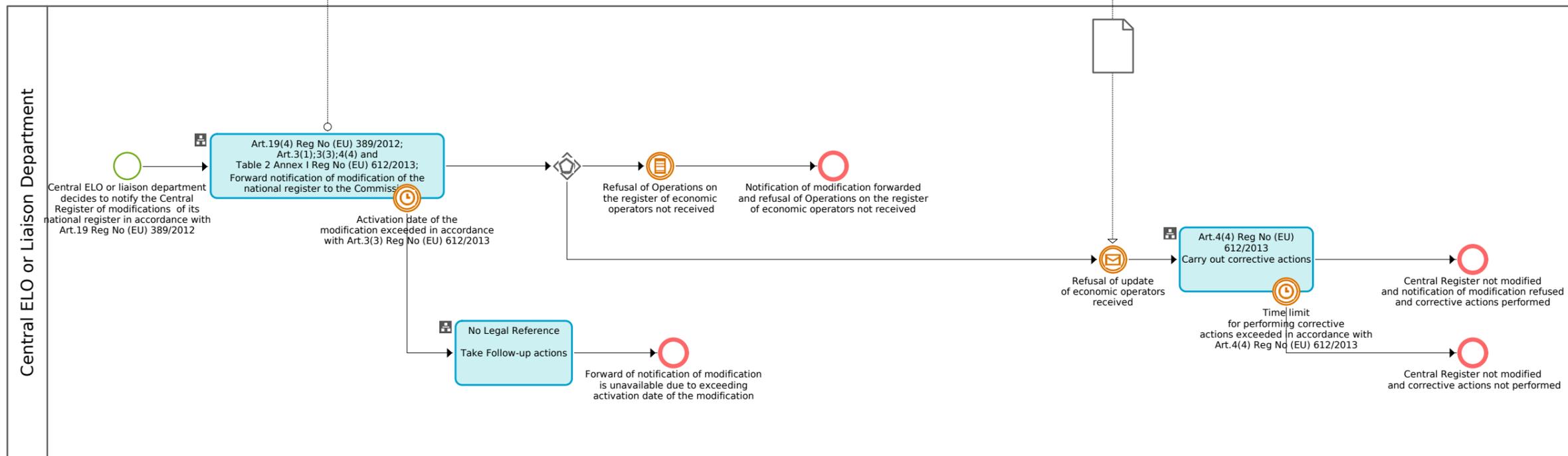
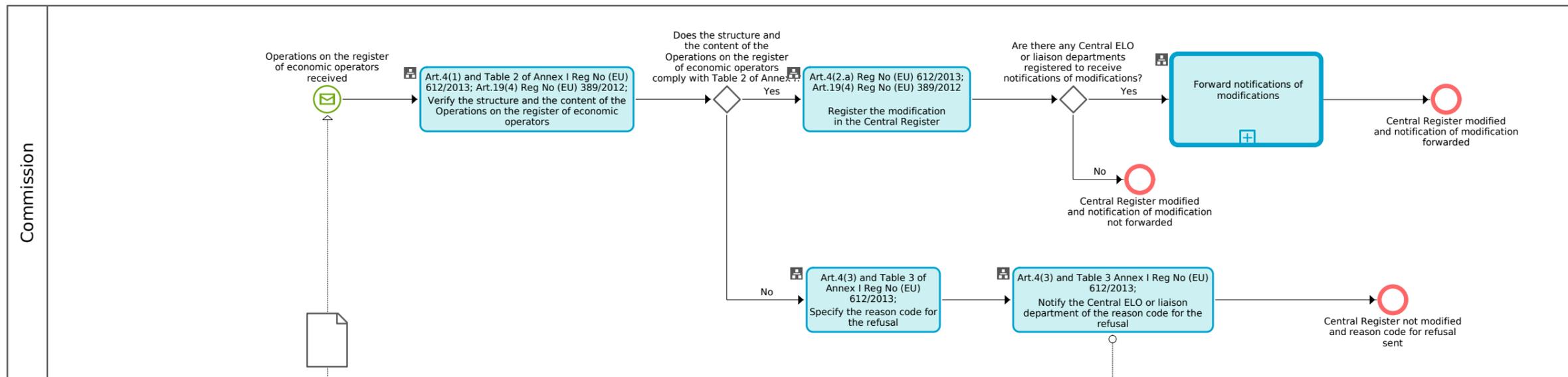
ANNEX 1: MODEL GRAPHICS

Process L2-RADM-01-00-Registration and Authorisation Data Management



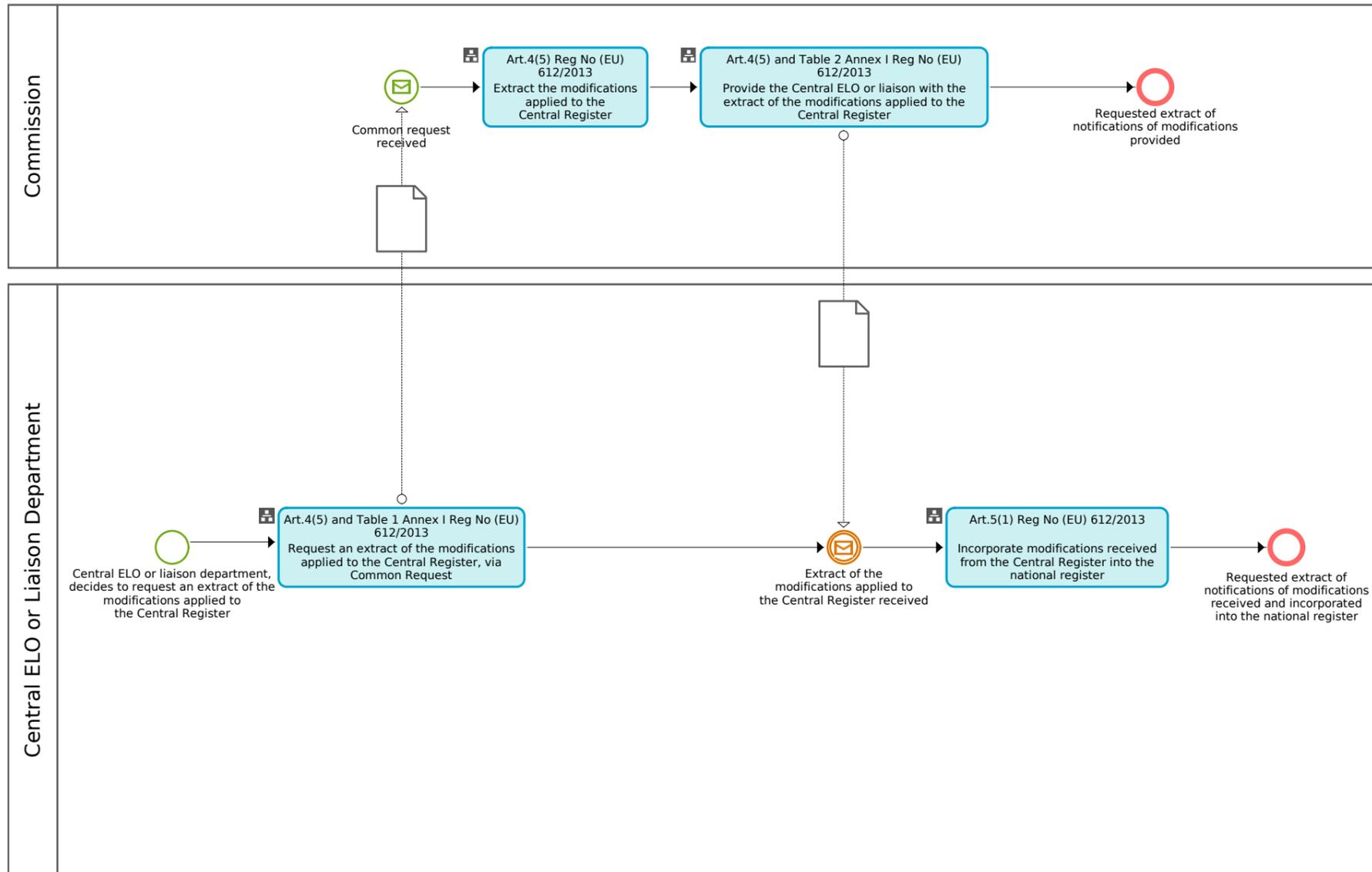
Process L3-RADM-01-01-Maintenance of the Central Register

Abbreviations used: ELO Excise Liaison Office	Reference Documents: Commission Implementing Regulation (EU) No 612/2013 Council Regulation (EU) 389/2012	<h2>Maintenance of the Central Register</h2> 	Assumptions: N/A
Process: L3-RADM-01-01 Type: BPMN collaboration diagram (BPMN 2.0)		Version: 4.01 Version Date: Nov 18, 2021	Legal (Business) Units in DG TAXUD: C2



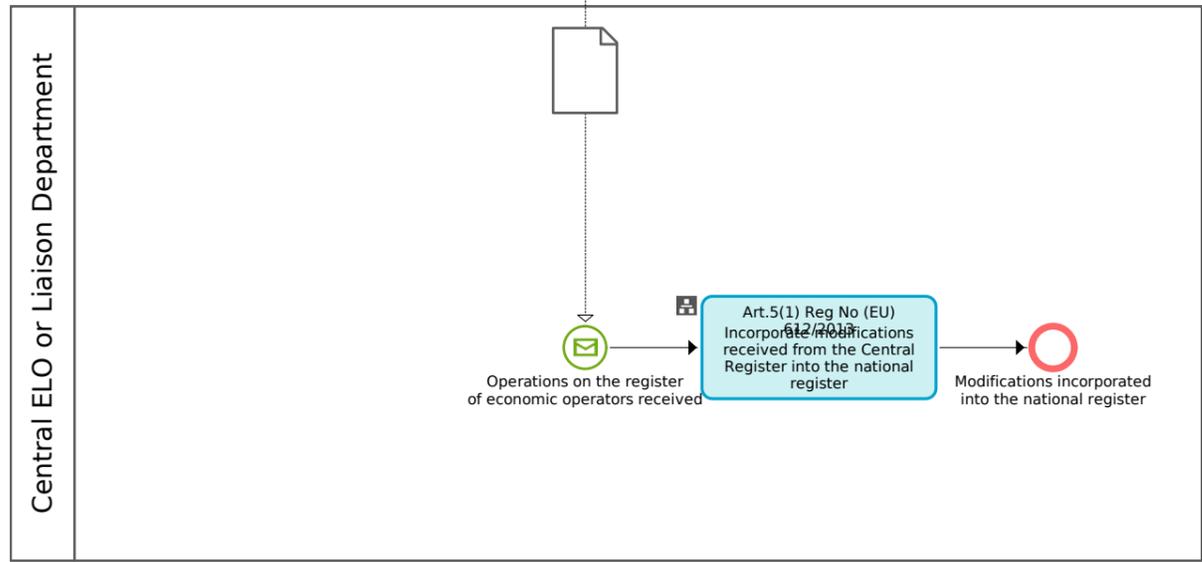
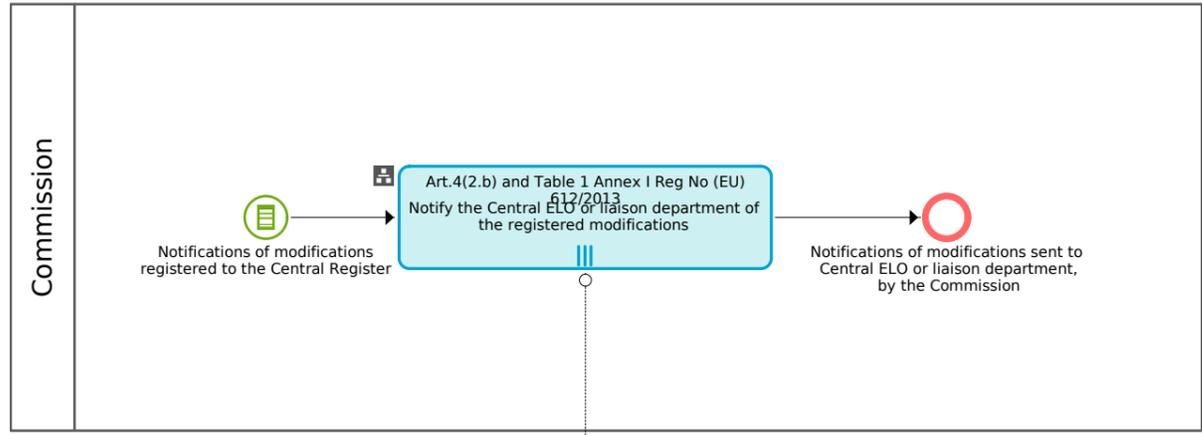
Process L3-RADM-01-02-Request extract for Central ELO or liaison department not registered to receive notifications of modifications

<p>Abbreviations used:</p> <p>ELO Excise Liaison Office</p>	<p>Reference Documents:</p> <ul style="list-style-type: none"> * Council Regulation (EU) 389/2012 * Commission Implementing Regulation (EU) No 612/2013 (in accordance with Council Regulation (EU) 389/2012, Article 22 (a)) 	<h2>Request extract for Central ELO or liaison department not registered to receive notifications of modifications</h2> <p>Process: L3-RADM-01-02 Version: 4.01</p> <p>Type: BPMN collaboration diagram (BPMN 2.0) Version Date: Nov 18, 2021</p> <p>Legal (Business) Units in DG TAXUD: C2</p>	<p>Assumptions:</p> <p>* In accordance with Regulation No 612/2013, Art. 4, the Central Excise liaison office or liaison department not registered to receive notifications of modifications shall request an extract at least twice a day.</p>
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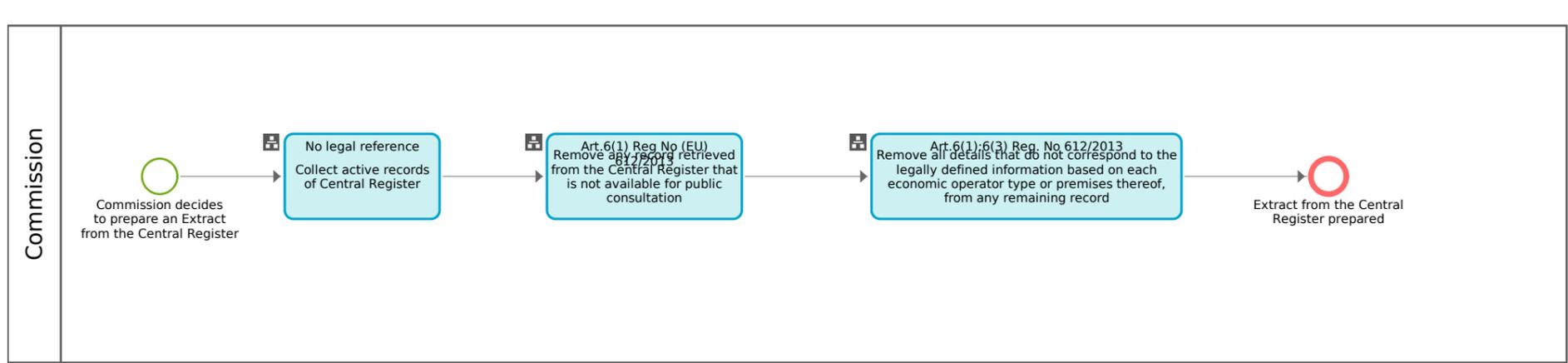
Process L3-RADM-01-03-Forward notifications of modifications to national registers

<p>Abbreviations used:</p> <p>ELO Excise Liaison Office</p>	<p>Reference Documents:</p> <p>* Council Regulation (EU) 389/2012 * Commission Implementing Regulation (EU) No 612/2013 (in accordance with Council Regulation (EU) 389/2012, Article 22 (a))</p>	<h2>Forward notifications of modifications to national registers</h2>  <p>Process: L3-RADM-01-03 Version: 4.01 Type: BPMN collaboration diagram (BPMN 2.0) Version Date: Nov 18, 2021 Legal (Business) Units in DG TAXUD: C2</p>	<p>Assumptions:</p> <p>* In accordance with Regulation No 612/2013, Art. 4, a central excise liaison office or liaison department can be registered to receive notifications of modifications. A Notification is sent by the Commission upon modification is registered on the Central Register.</p>
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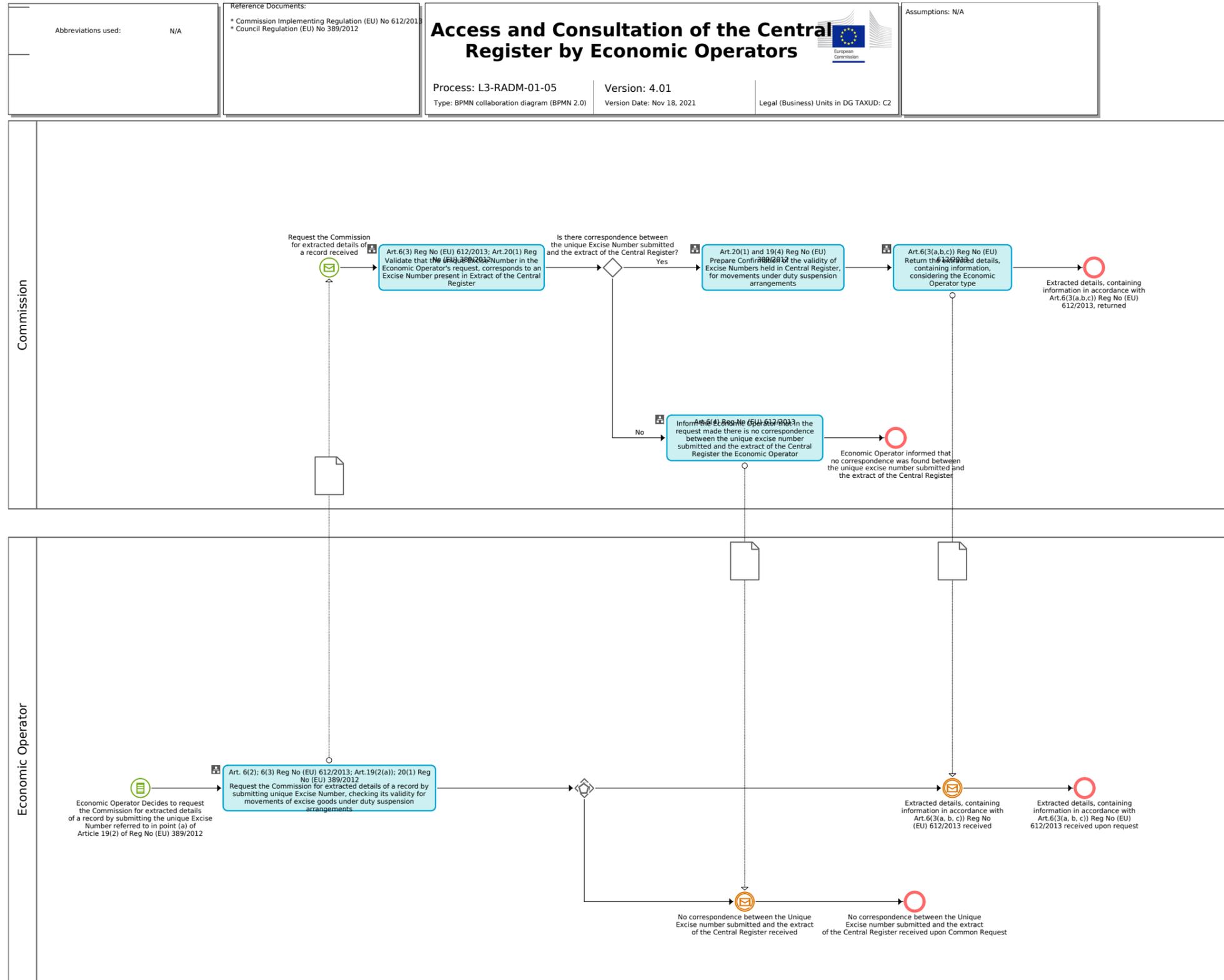


Process L3-RADM-01-04-Prepare an extract from the Central Register of all active records

Abbreviations used: N/A	Reference Documents: * Commission Implementing Regulation (EU) No 612/2013 * Council Regulation (EU) No 389/2012	<h2 style="margin: 0;">Prepare an extract from the Central Register of all active records</h2> <p style="font-size: small; margin-top: 10px;"> Process: L3-RADM-01-04 Version: 4.01 Type: BPMN collaboration diagram (BPMN 2.0) Version Date: Nov 18, 2021 Legal (Business) Units in DG TAXUD: C2 </p>	Assumptions: * In accordance with the Art. 6 Reg No (EU) 612/2013 the Commission, at least twice a day, shall prepare an extract from the Central Register of all active records. * The respective L4 model is not provided since the preparation of an extract from the Central Register of all active records and the relative communication with SEED-on-EUROPA is part of CA SEED specifications.
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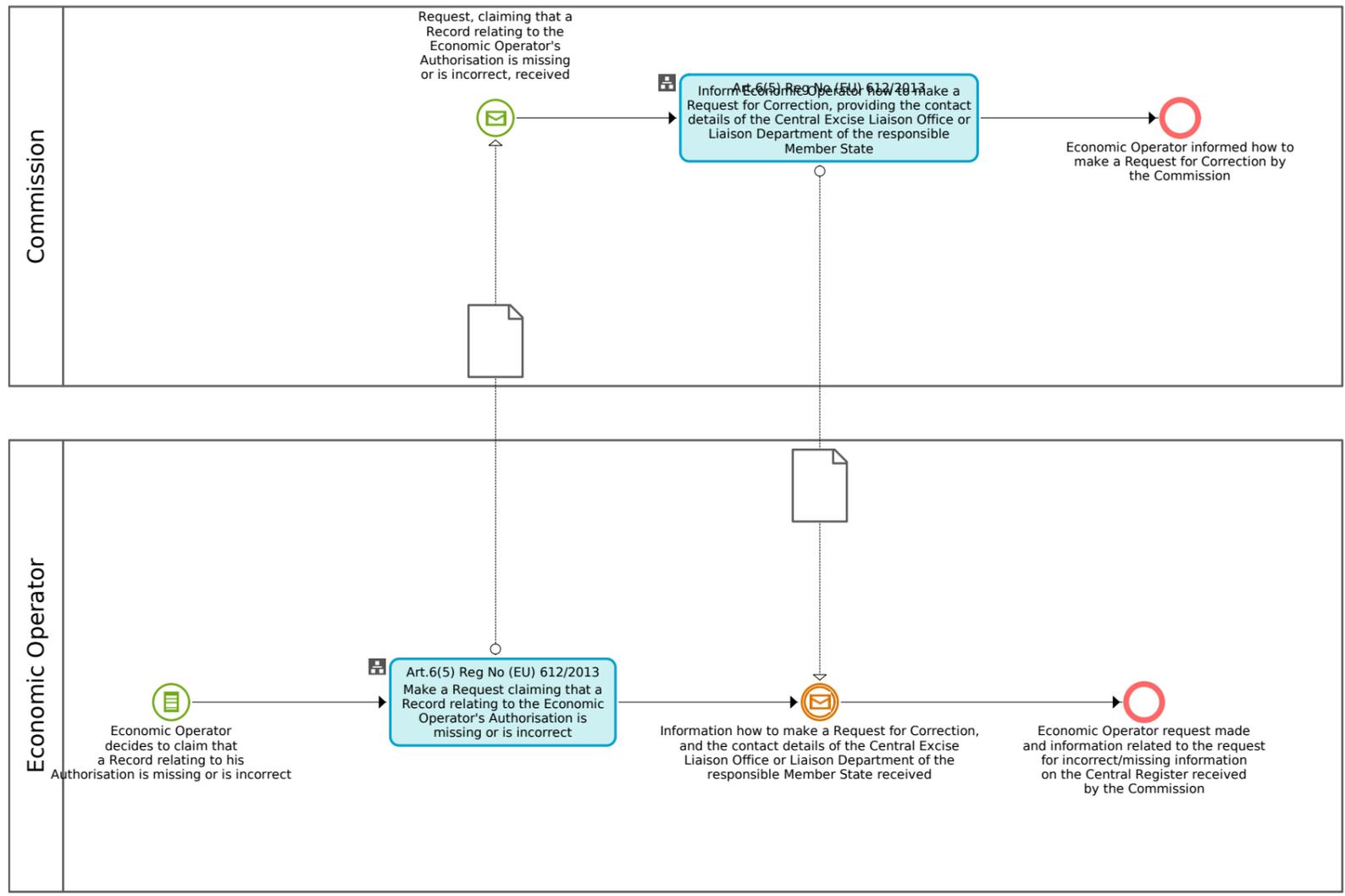


Process L3-RADM-01-05-Access and Consultation of the Central Register by Economic Operators



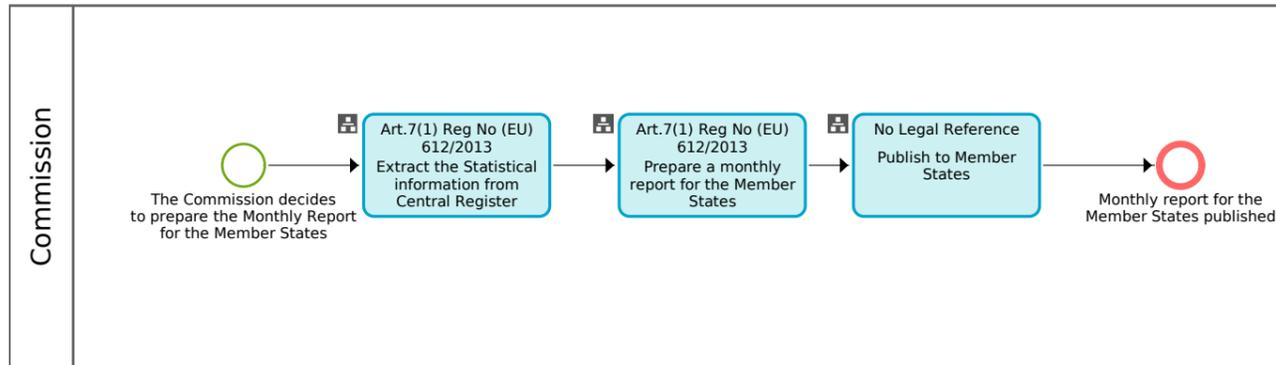
Process L3-RADM-01-06-Request a correction of an Economic Operator's record

Abbreviations used: N/A	Reference Documents: * Commission Implementing Regulation (EU) No 612/2013 * Council Regulation (EU) No 389/2012	<h2 style="margin: 0;">Request a correction of an Economic Operator's record</h2>	Assumptions: N/A
Process: L3-RADM-01-06 Type: BPMN collaboration diagram (BPMN 2.0)		Version: 4.01 Version Date: Nov 18, 2021	Legal (Business) Units in DG TAXUD: C2



Process L3-RADM-01-07-Prepare monthly report for the Member States

<p>Abbreviations used:</p>	<p>Reference Documents:</p> <ul style="list-style-type: none"> * Commission Implementing Regulation (EU) No 612/2013 * Council Regulation (EU) No 389/2012 	<h2>Prepare monthly report for the Member States</h2>  <p>Process: L3-RADM-01-07 Type: BPMN collaboration diagram (BPMN 2.0)</p> <p>Version: 4.01 Version Date: Nov 18, 2021</p> <p>Legal (Business) Units in DG TAXUD: C2</p>		<p>Assumptions:</p> <p>Prepare report on monthly basis, in accordance with paragraph 10 of the introduction of the Implementing Regulation 612/2013</p>
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Process L3-RADM-01-08-Request specific statistical report

<p>Abbreviations used:</p> <ul style="list-style-type: none"> ELO Excise Liaison Office MSA Member State Administration SEED System for Exchange of Excise Data 	<p>Reference Documents:</p> <ul style="list-style-type: none"> * Commission Implementing Regulation (EU) No 612/2013 * Council Regulation (EU) No 389/2012 	<h2>Request specific statistical report</h2>  <p>Process: L3-RADM-01-08 Version: 4.01 Type: BPMN collaboration diagram (BPMN 2.0) Version Date: Nov 18, 2021 Legal (Business) Units in DG TAXUD: C2</p>		<p>Assumptions:</p> <p>The process shall be executed in a monthly basis in accordance with the Art.7(1) 2013/612/IR</p>
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