

PRC, PRLD, TF and Compliance Documents

Situation:

There is confusion between several documents in the responsibility of different Committees and Working Groups. The “Trust Framework” (TF) 22.11 has caused some criticism and dissatisfaction among members and users due to its comparative immaturity and incoherence with the PRLD 22.11.

Solution:

1. To avoid confusion with other documents, the “Trust Framework” portion as the output document of the PRC’s Working Group Compliance from now on will be called **“Policy Rules Compliance Document” PRCD**.
2. The PRCD feeds entirely from the PRD and L&L documents, now unified as “Policy Rules and Labels Document” (PRLD*) versions 23.06 containing 62 clauses. Many of these apply to all Compliance even when no Level is mentioned, others apply to Levels and Labels. It contains no requirements from other sources.
3. The requirements and clauses of the PRCD are linked to the relevant sections, clauses and paragraphs of the PRLD 23.06.
4. External assistance in the timely preparation of the PRCD is being organized. GAIA-X is looking for funding options for those roughly 40.000€.
5. The PRCD 23.06 will be presented for approval in the PRC on 21.6.2023.
6. PRLD and PRCD 23.06 will be presented to the Board for final approval in the Board Meeting on 10.7.2023.
7. For a coming version 23.11 all the PRCs documents will be unified into one.
8. The technical criteria for GAIA-X compliance (general and by label) will be published by the Technical Committee TC in the “Architecture Document” (AD) and the related Schemata
9. The full “New Trust Framework” will thus consist of three parts:
 1. PRCD (from PRC)
 2. AD (from TC)
 3. Schemata (from TC)
10. For all criteria one of the following ways to certify them will be applicable
 1. Self-certify
 2. Notarize through 3rd party
 3. Certification by an Authorized Body

These may be automated where possible or manual

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*PRLD <https://docs.gaia-x.eu/policy-rules-committee/policy-rules-labelling/22.11/>