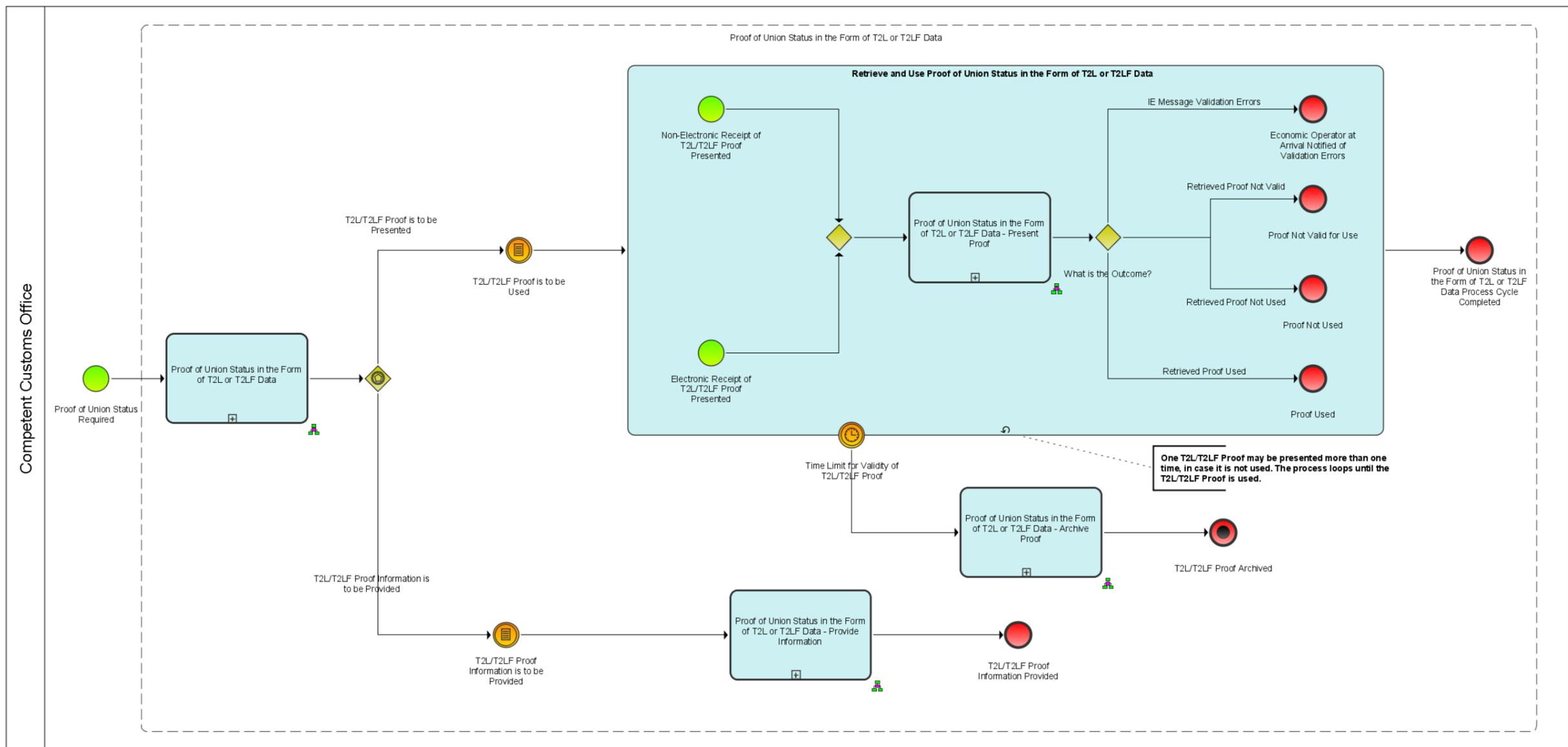


ANNEX 1: MODEL GRAPHICS

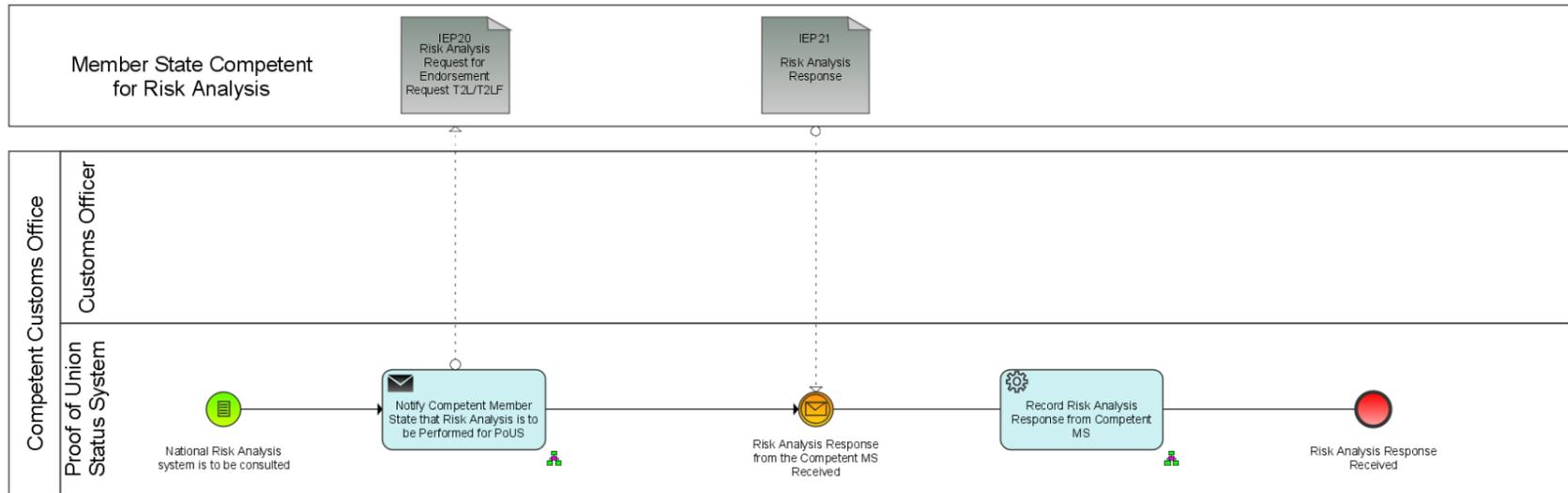
Process L4-PUS-01-00-UCC Proof of Union Status System Master Process

<p>Abbreviations used:</p> <ul style="list-style-type: none"> IE Information Exchange N/A Not Applicable 	<p>L3 Reference Models: L2-PUS-01-00</p>	<h3>UCC Proof of Union Status System Master Process</h3>  <p>Process: L4-PUS-01-00 Version: 2.00 Type: BPMN collaboration diagram (BPMN 2.0) Version Date: Mar 4, 2020 Legal (Business) Units in DG TAXUD: B3</p>	<p>Assumptions: N/A</p>
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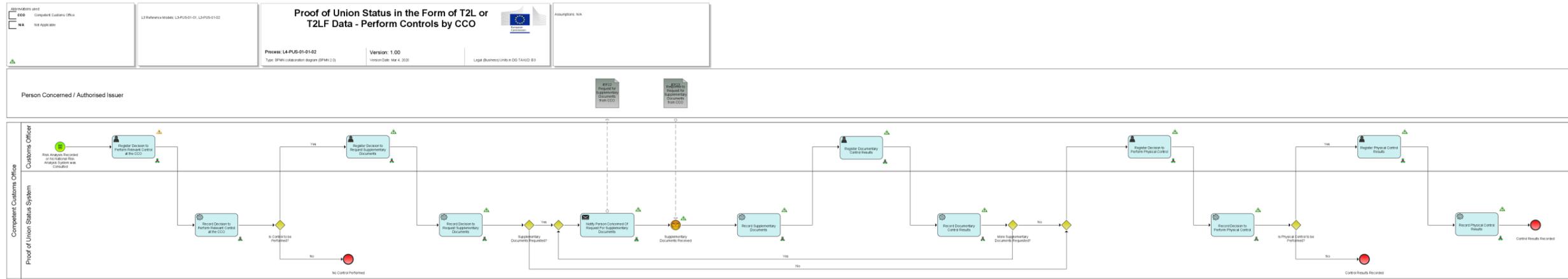


Process L4-PUS-01-01-Risk Consultation for Endorsement Request in the Form of T2L or T2LF Data

<p>Abbreviations used:</p> <ul style="list-style-type: none"> MS Member State(s) N/A Not Applicable POUS Proof of Union Status 	<p>L3 Reference Models: L3-PUS-01-01</p>	<h2 style="margin: 0;">Risk Consultation for Endorsement Request in the Form of T2L or T2LF Data</h2> <p style="font-size: small;">Process: L4-PUS-01-01 Type: BPMN collaboration diagram (BPMN 2.0)</p> <p style="font-size: small;">Version: 3.00 Version Date: Mar 4, 2020</p> <p style="font-size: x-small;">Legal (Business) Units in DG TAXUD: B3</p>	<p>Assumptions: N/A</p>
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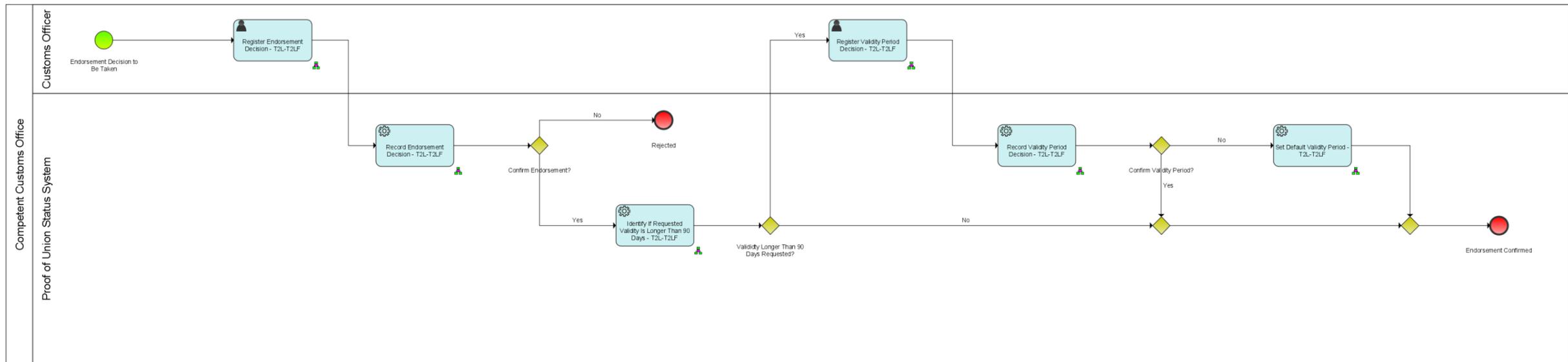


Process L4-PUS-01-01-02-Proof of Union Status in the Form of T2L or T2LF Data - Perform Controls by CCO



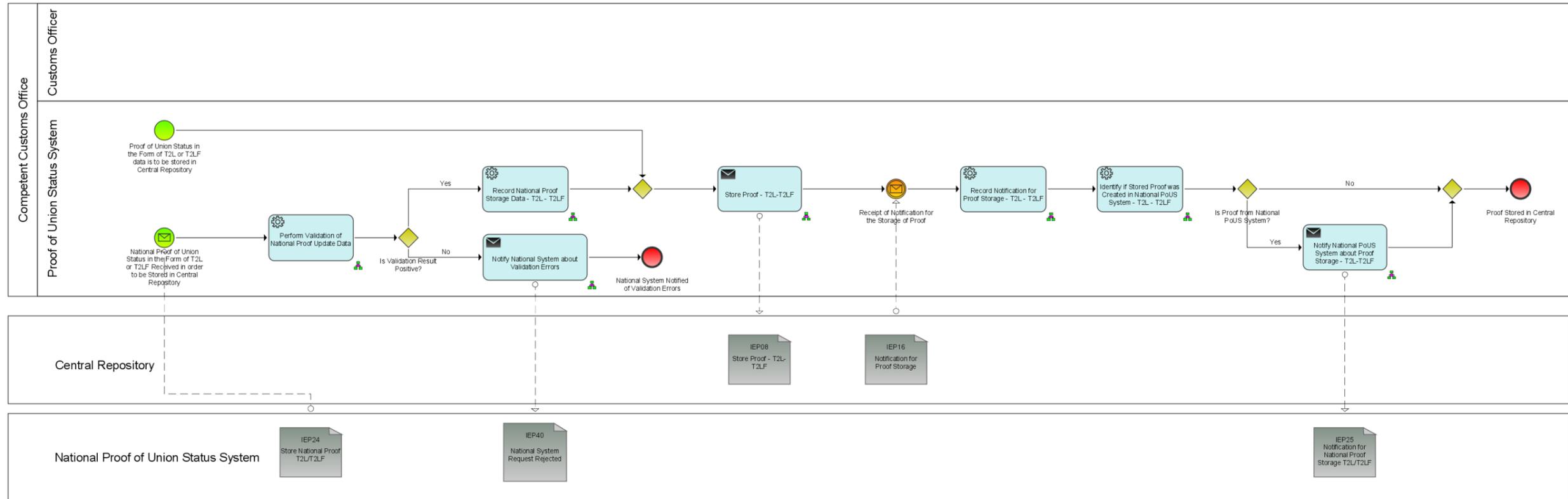
Process L4-PUS-01-01-03-Handle Endorsement of a Proof in the Form of T2L or T2LF Data

<p>Abbreviations used</p> <p><input type="checkbox"/> N/A Not Applicable</p>	<p>L3 Reference Models: L3-PUS-01-01</p>	<p>Handle Endorsement of a Proof in the Form of T2L or T2LF Data</p> 		<p>Assumptions: N/A</p>
<p>Process: L4-PUS-01-01-03</p> <p>Type: BPMN collaboration diagram (BPMN 2.0)</p>		<p>Version: 3.00</p> <p>Version Date: Mar 4, 2020</p>	<p>Legal (Business) Units in DG TAXUD: B3</p>	



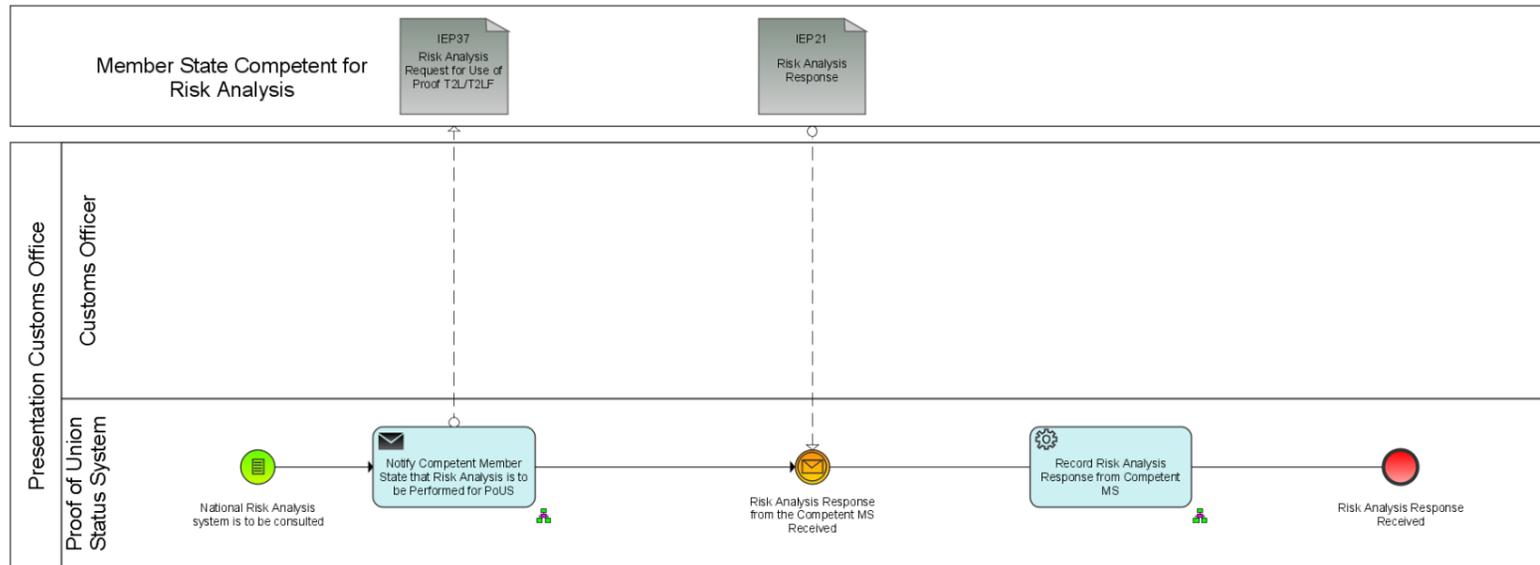
Process L4-PUS-01-01-04-Store Proof of Union Status in the Form of T2L or T2LF Data in Central Repository

Abbreviations used: N/A Not Applicable Pous Proof of Union Status	L3 Reference Models: L3-PUS-01-01, L3-PUS-01-02	<h3>Store Proof of Union Status in the Form of T2L or T2LF Data in Central Repository</h3>  <p>Process: L4-PUS-01-01-04 Version: 2.00 Type: BPMN collaboration diagram (BPMN 2.0) Version Date: Mar 4, 2020 Legal (Business) Units in DG TAXUD: B3</p>	Assumptions: N/A
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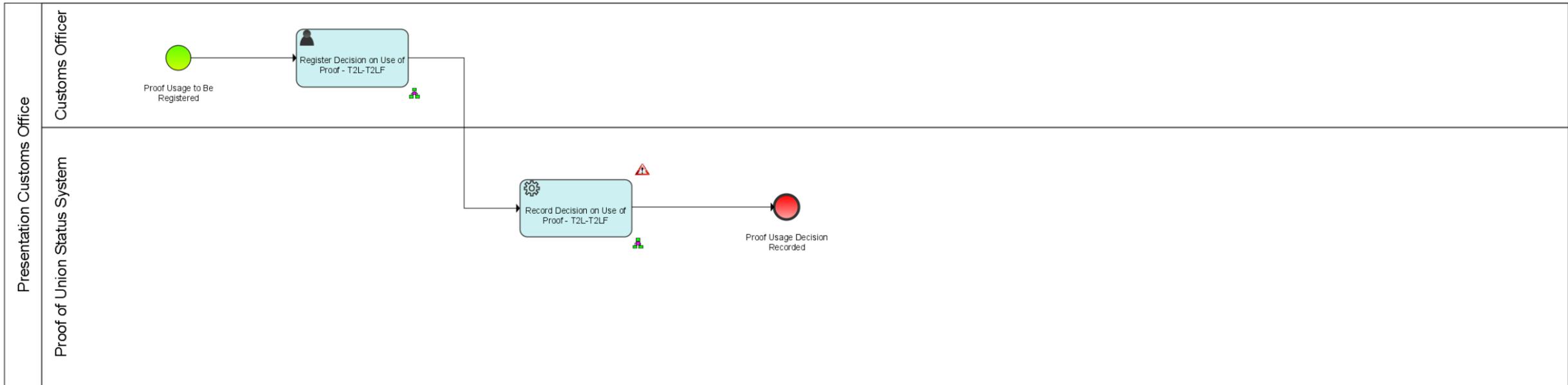
Process L4-PUS-01-02-01-Risk Consultation for Use of Proof in the Form of T2L or T2LF Data

Abbreviations used: MS Member State(s) NA Not Applicable POUS Proof of Union Status	L3 Reference Models: L3-PUS-01-03	<h2 style="margin: 0;">Risk Consultation for Use of Proof in the Form of T2L or T2LF Data</h2> <p> Process: L4-PUS-01-02-01 <small>Type: BPMN collaboration diagram (BPMN 2.0)</small> </p> <p> Version: 3.00 <small>Version Date: Mar 4, 2020</small> </p> <p> <small>Legal (Business) Units in DG TAXUD: B3</small> </p>	Assumptions: N/A
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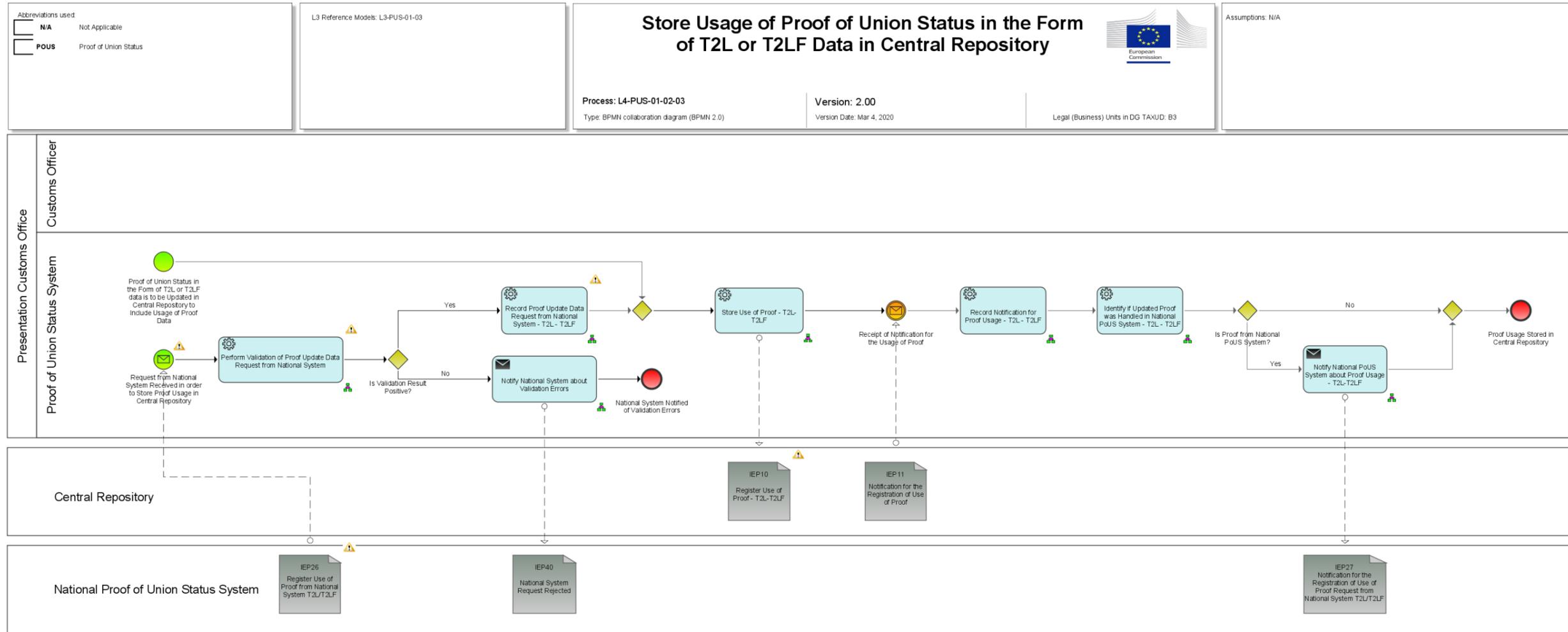


Process L4-PUS-01-02-02-Handle Proof Usage Registration in the Form of T2L or T2LF Data

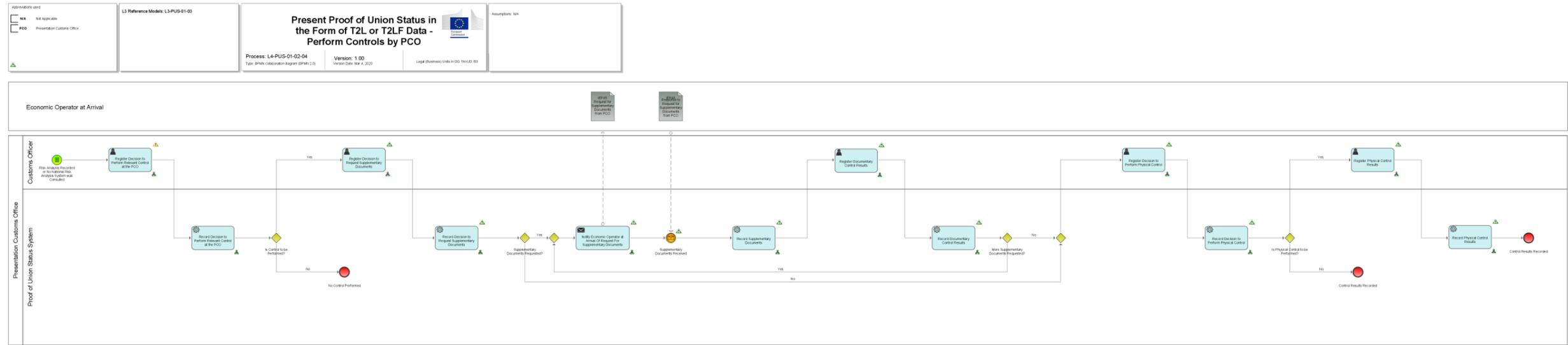
Abbreviations used: <input type="checkbox"/> N/A Not Applicable	L3 Reference Models: L3-PUS-01-03	<h2 style="margin: 0;">Handle Proof Usage Registration in the Form of T2L or T2LF Data</h2>	Assumptions: N/A
Process: L4-PUS-01-02-02 Type: BPMN collaboration diagram (BPMN 2.0)		Version: 3.00 Version Date: Mar 4, 2020	Legal (Business) Units in DG TAXUD: B3



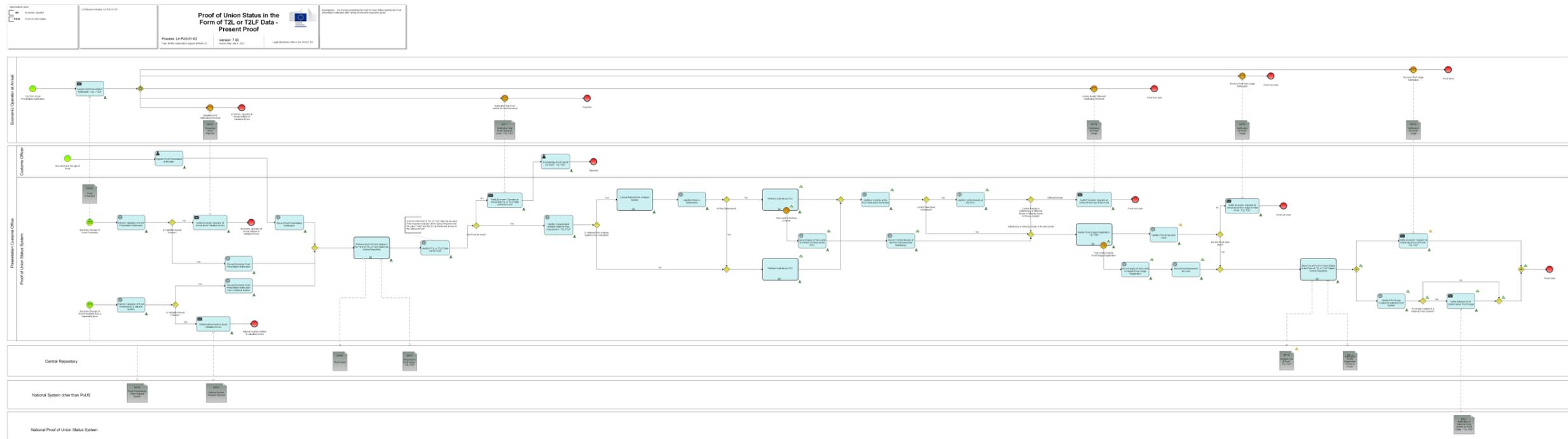
Process L4-PUS-01-02-03-Store Usage of Proof of Union Status in the Form of T2L or T2LF Data in Central Repository



Process L4-PUS-01-02-04-Present Proof of Union Status in the Form of T2L or T2LF Data - Perform Controls by PCO

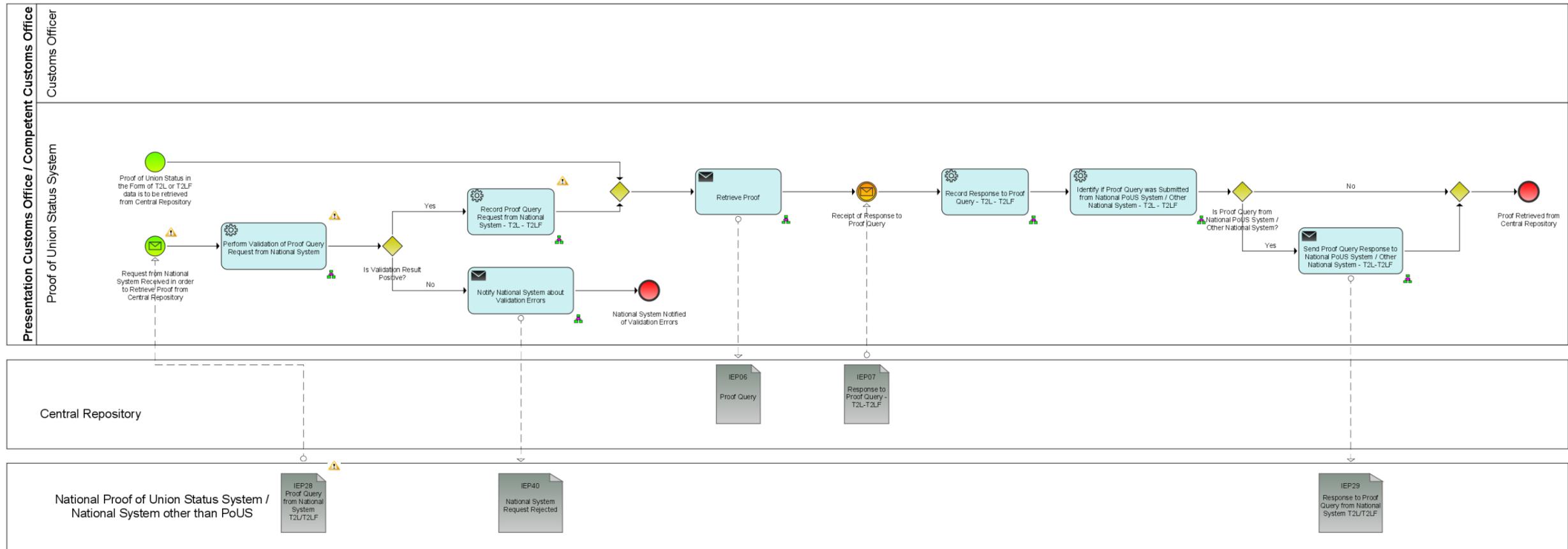


Process L4-PUS-01-02-Proof of Union Status in the Form of T2L or T2LF Data - Present Proof

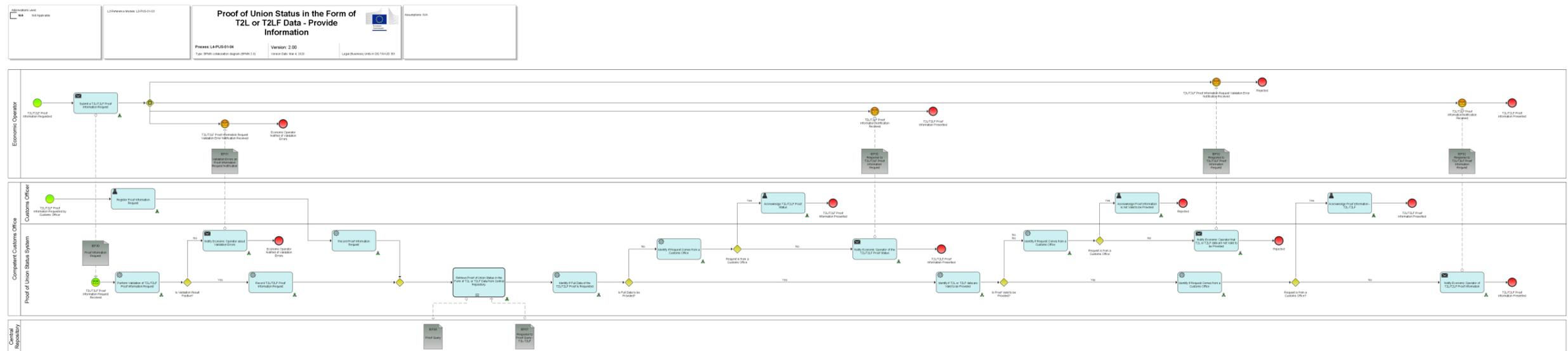


Process L4-PUS-01-03-Retrieve Proof of Union Status in the Form of T2L or T2LF Data from Central Repository

Abbreviations used: N/A Not Applicable POUS Proof of Union Status	L3 Reference Models: L3-PUS-01-03	<h3 style="margin: 0;">Retrieve Proof of Union Status in the Form of T2L or T2LF Data from Central Repository</h3> <p style="font-size: small; margin-top: 10px;"> Process: L4-PUS-01-03 Type: BPMN collaboration diagram (BPMN 2.0) </p> <p style="font-size: small; margin-top: 10px;"> Version: 2.00 Version Date: Mar 4, 2020 </p> <p style="font-size: x-small; margin-top: 10px;"> Legal (Business) Units in DG TAXUD: B3 </p>	Assumptions: N/A
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Process L4-PUS-01-04-Proof of Union Status in the Form of T2L or T2LF Data - Provide Information



Process L4-PUS-01-05-Proof of Union Status in the Form of T2L or T2LF Data - Archive Proof

