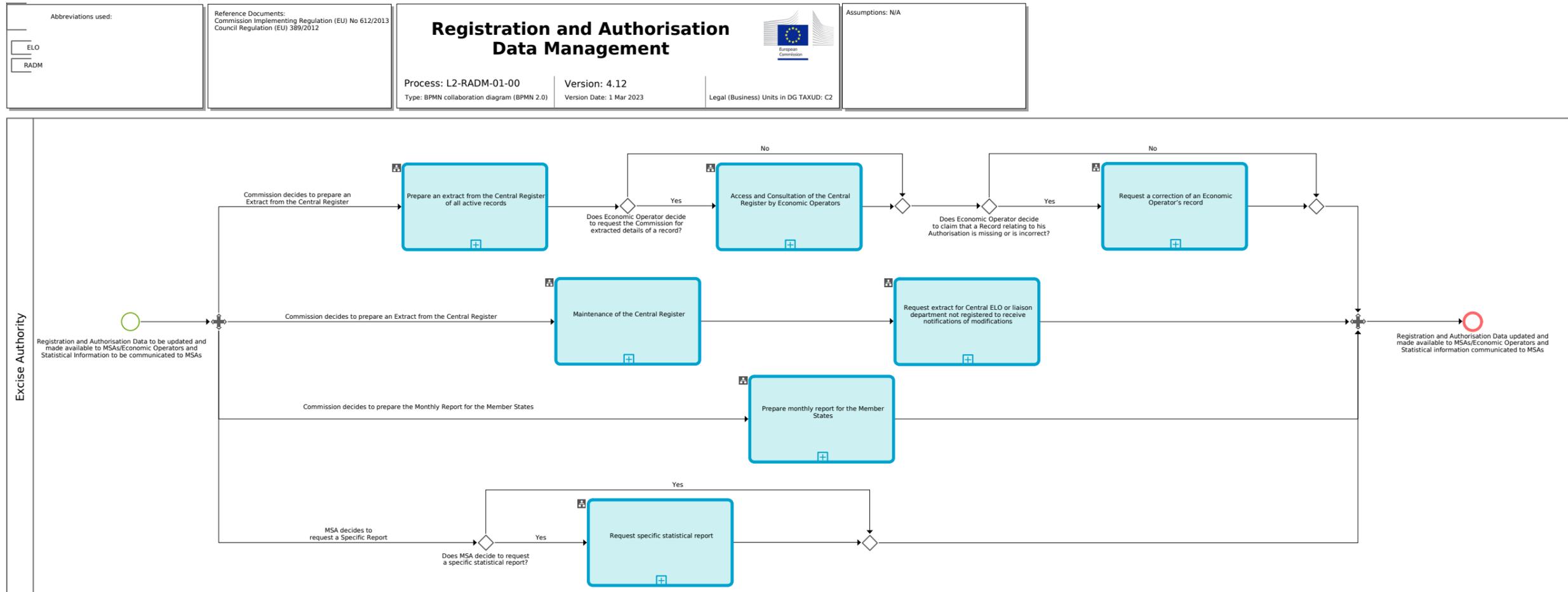


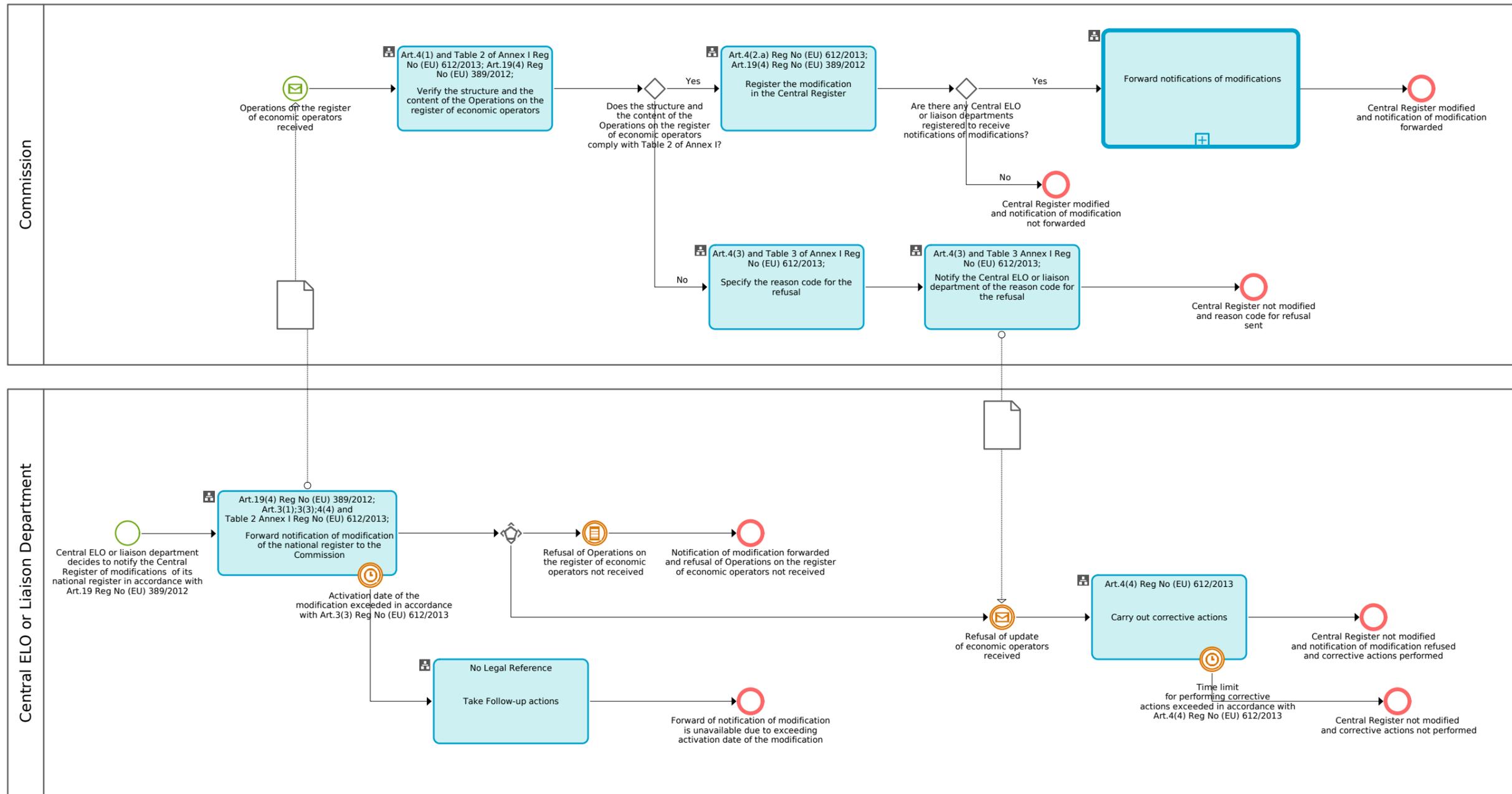
# ANNEX 1: MODEL GRAPHICS

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



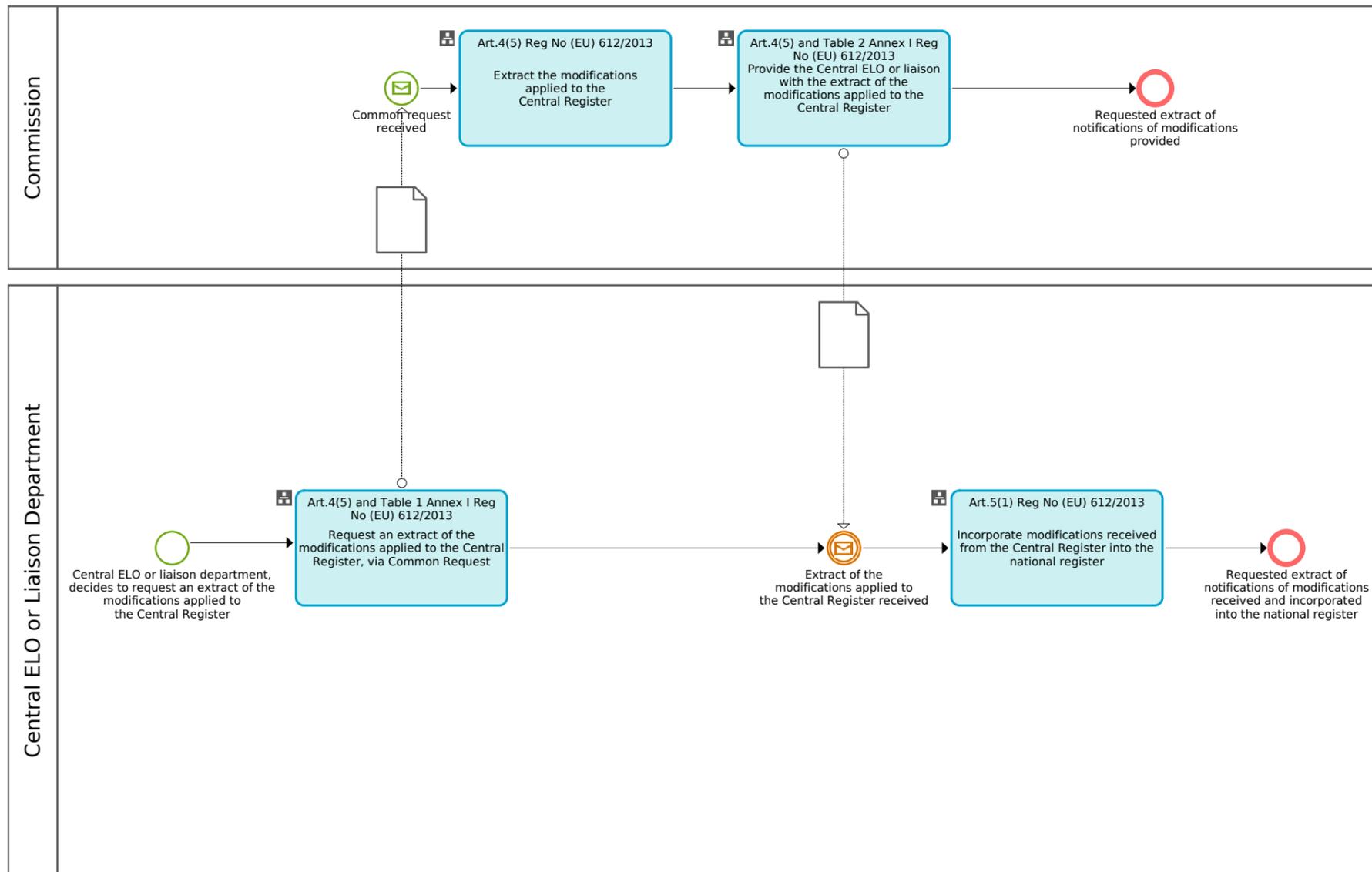
Process L3-RADM-01-01-Maintenance of the Central Register

Abbreviations used:  ELO	Reference Documents: Commission Implementing Regulation (EU) No 612/2013 Council Regulation (EU) 389/2012	<h2 style="margin: 0;">Maintenance of the Central Register</h2> <p>Process: L3-RADM-01-01      Version: 4.12                  Type: BPMN collaboration diagram (BPMN 2.0)      Version Date: 1 Mar 2023                  Legal (Business) Units in DG TAXUD: C2</p>	Assumptions: N/A
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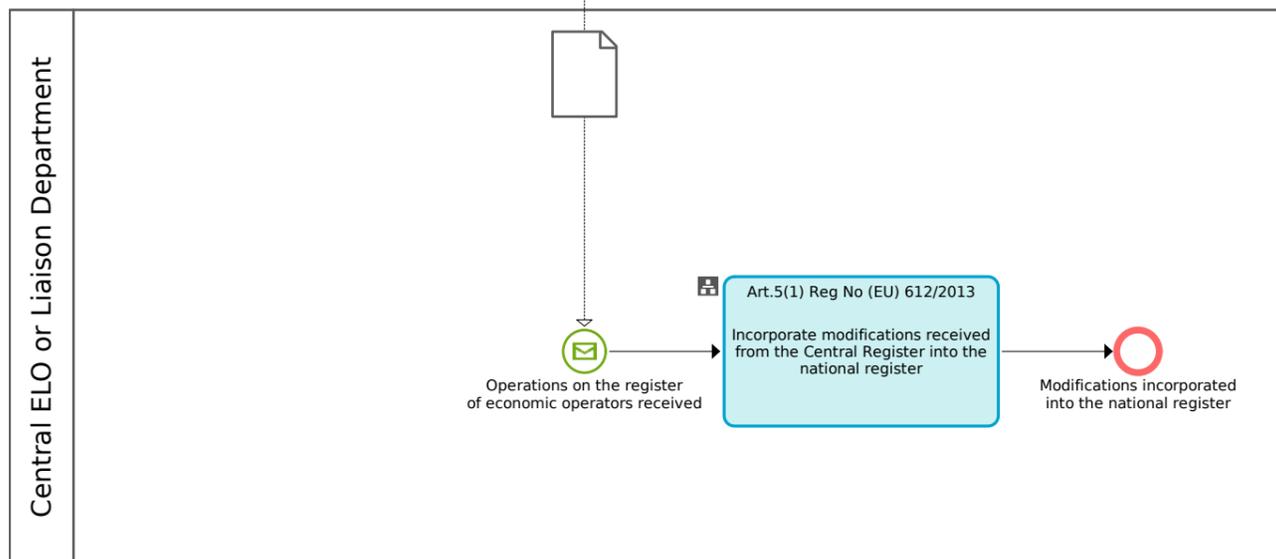
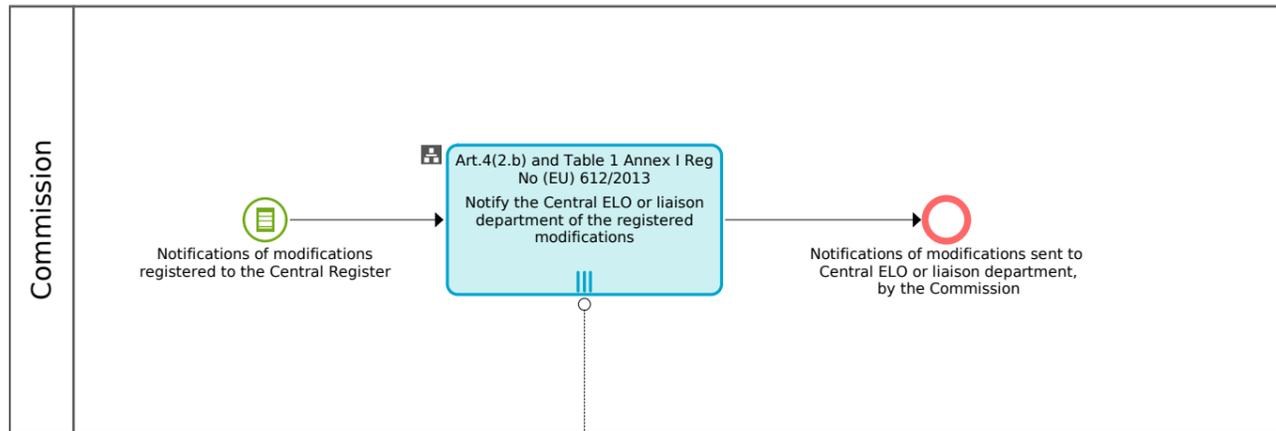
**Process L3-RADM-01-02-Request extract for Central ELO or liaison department not registered to receive notifications of modifications**

Abbreviations used:  ELO	Reference Documents: * Council Regulation (EU) 389/2012 * Commission Implementing Regulation (EU) No 612/2013 (in accordance with Council Regulation (EU) 389/2012, Article 22 (a))	<h2 style="margin: 0;">Request extract for Central ELO or liaison department not registered to receive notifications of modifications</h2> <p style="margin: 0;">Process: L3-RADM-01-02    Version: 4.12</p> <p style="margin: 0;">Type: BPMN collaboration diagram (BPMN 2.0)    Version Date: 1 Mar 2023    Legal (Business) Units in DG TAXUD: C2</p>	Assumptions:  * 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.
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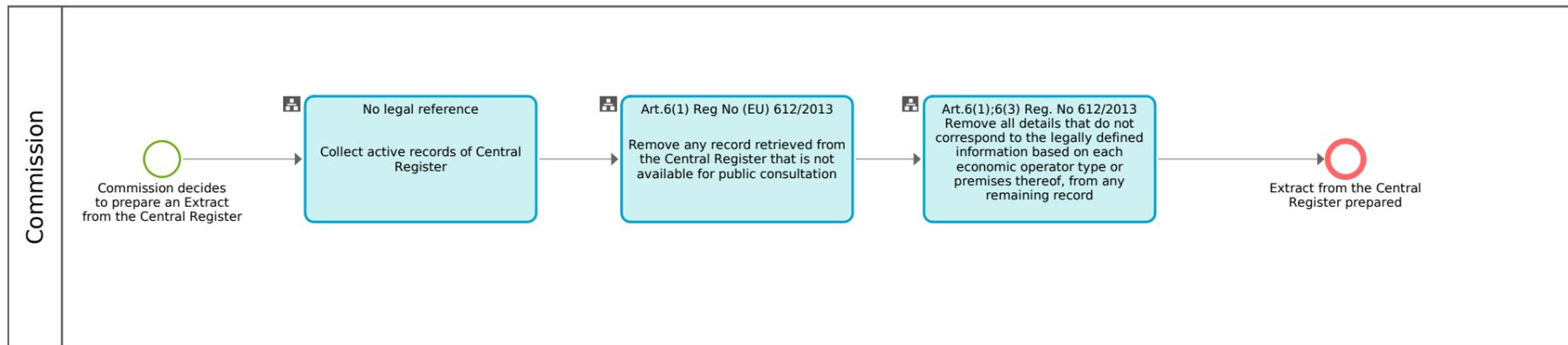
**Process L3-RADM-01-03-Forward notifications of modifications to national registers**

<p>Abbreviations used:</p> <p>ELO</p>	<p>Reference Documents:                  * 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: 4.12                  Type: BPMN collaboration diagram (BPMN 2.0)    Version Date: 1 Mar 2023    Legal (Business) Units in DG TAXUD: C2</p>		<p>Assumptions:                  * 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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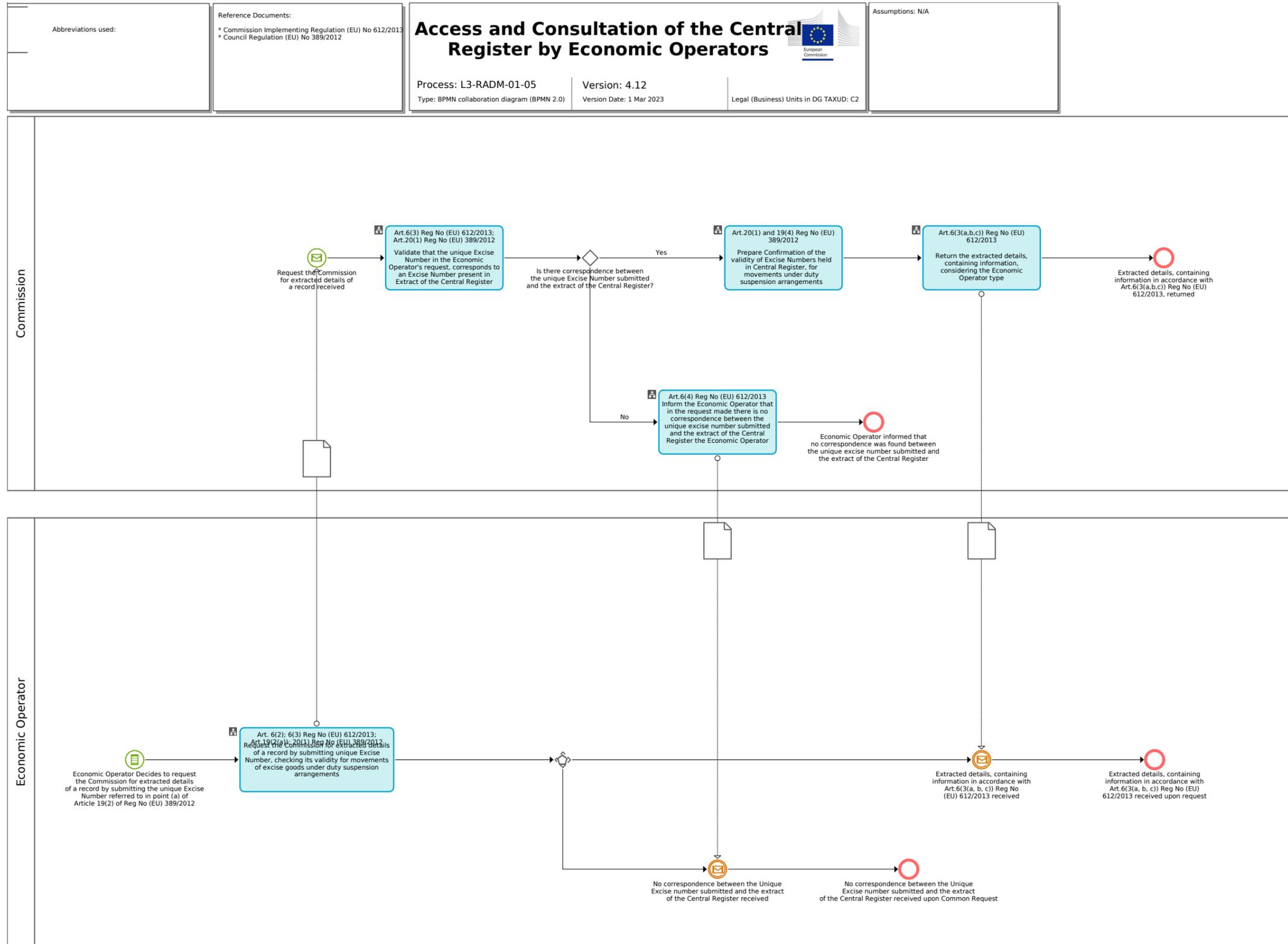


**Process L3-RADM-01-04-Prepare an extract from the Central Register of all active records**

<p>Abbreviations used:</p>	<p>Reference Documents:</p> <ul style="list-style-type: none"> <li>* Commission Implementing Regulation (EU) No 612/2013</li> <li>* Council Regulation (EU) No 389/2012</li> </ul>	<h2 style="margin: 0;">Prepare an extract from the Central Register of all active records</h2>  <p>Process: L3-RADM-01-04      Version: 4.12                  Type: BPMN collaboration diagram (BPMN 2.0)      Version Date: 1 Mar 2023      Legal (Business) Units in DG TAXUD: C2</p>		<p>Assumptions:</p> <ul style="list-style-type: none"> <li>* 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.</li> <li>* 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.</li> </ul>
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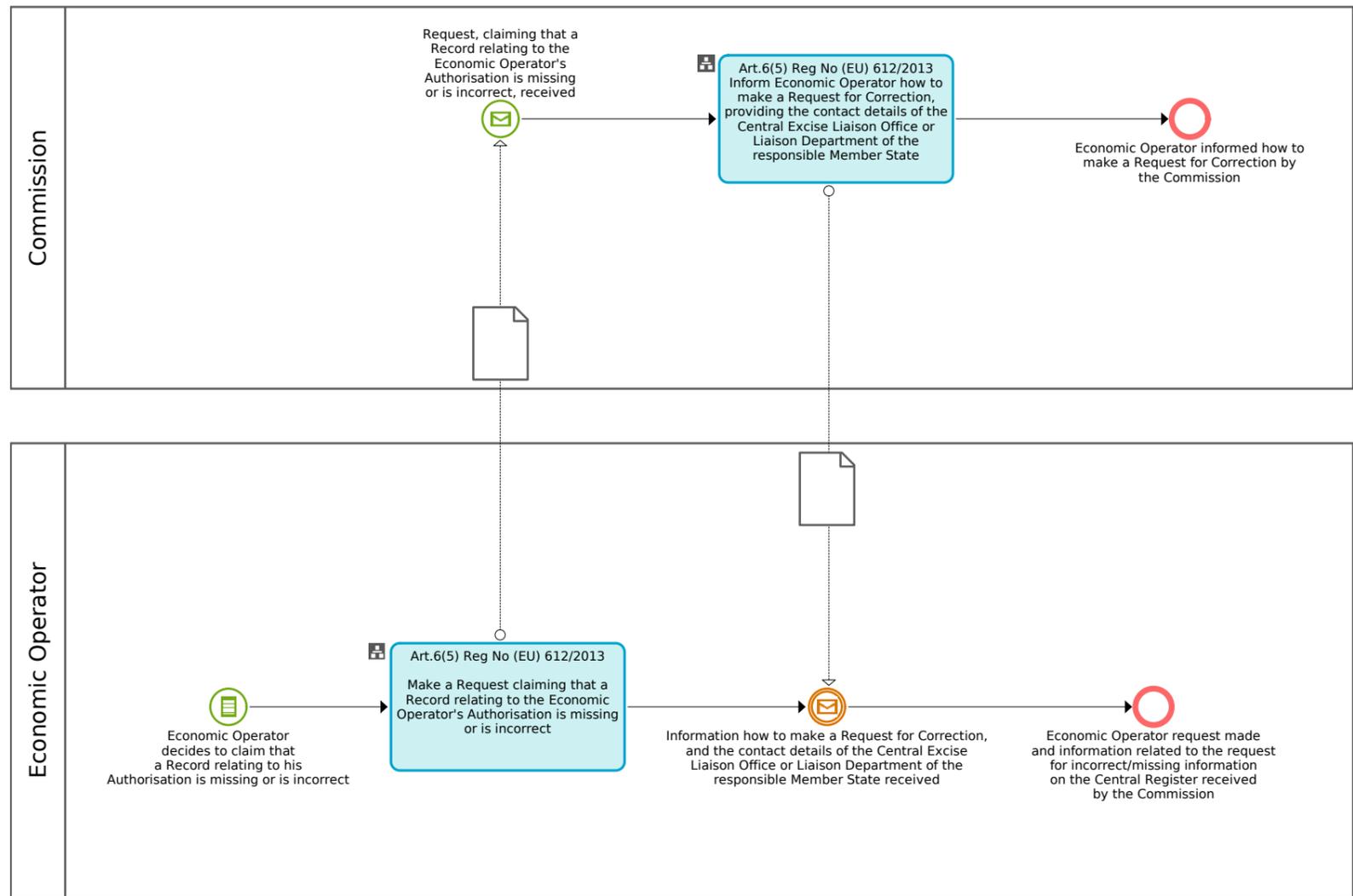


Process L3-RADM-01-05-Access and Consultation of the Central Register by Economic Operators



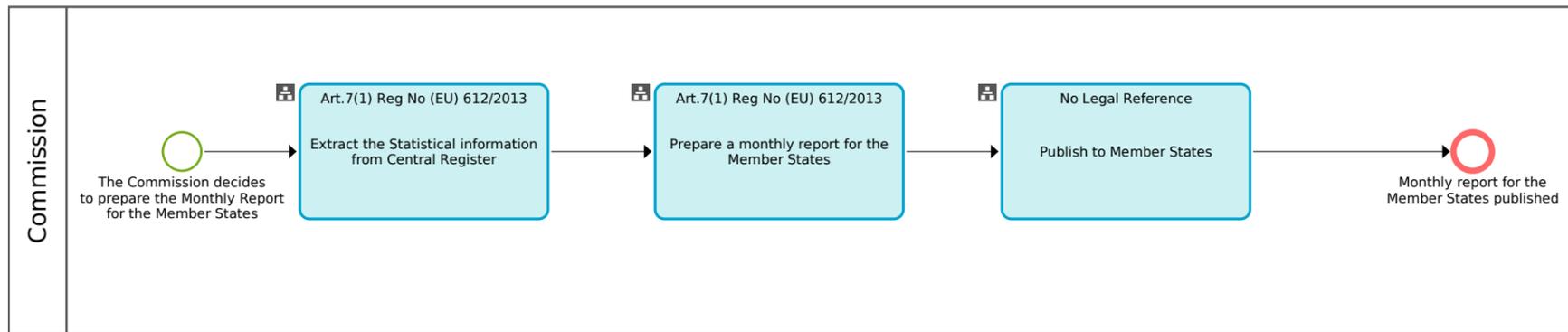
**Process L3-RADM-01-06-Request a correction of an Economic Operator's record**

Abbreviations used:	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      Version: 4.12 Type: BPMN collaboration diagram (BPMN 2.0)      Version Date: 1 Mar 2023		Legal (Business) Units in DG TAXUD: C2	



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

Abbreviations used:	Reference Documents: * Commission Implementing Regulation (EU) No 612/2013 * Council Regulation (EU) No 389/2012	<h2 style="margin: 0;">Prepare monthly report for the Member States</h2> <p style="margin-top: 10px;">                     Process: L3-RADM-01-07                      Type: BPMN collaboration diagram (BPMN 2.0)                 </p> <p style="margin-top: 10px;">                     Version: 4.12                      Version Date: 1 Mar 2023                 </p> <p style="margin-top: 10px;">                     Legal (Business) Units in DG TAXUD: C2                 </p>	Assumptions: Prepare report on monthly basis, in accordance with paragraph 10 of the introduction of the Implementing Regulation 612/2013
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**Process L3-RADM-01-08-Request specific statistical report**

<p>Abbreviations used:</p> <ul style="list-style-type: none"> <li><span style="border: 1px solid black; display: inline-block; width: 15px; height: 10px; margin-right: 5px;"></span> ELO</li> <li><span style="border: 1px solid black; display: inline-block; width: 15px; height: 10px; margin-right: 5px;"></span> MSA</li> <li><span style="border: 1px solid black; display: inline-block; width: 15px; height: 10px; margin-right: 5px;"></span> SEED</li> </ul>	<p>Reference Documents:</p> <ul style="list-style-type: none"> <li>* Commission Implementing Regulation (EU) No 612/2013</li> <li>* Council Regulation (EU) No 389/2012</li> </ul>	<h2 style="margin: 0;">Request specific statistical report</h2> <p>Process: L3-RADM-01-08      Version: 4.12                  Type: BPMN collaboration diagram (BPMN 2.0)      Version Date: 1 Mar 2023      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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