## eLearning module

## Uniform User Management and Digital Signatures system (UUM&DS): Your passport to EU Applications Course takeaways

This is a quick and handy summary of the most relevant course information.

### 1 Learning objectives

By the end of this course, you will have learned about:

- the basic principles of the use of the UUM&DS system;
- the general functionalities of the UUM&DS system;
- the benefits of using this system for the single access to all EU Customs systems;
- the Economic Operator's account management, authentication and delegation processes and tasks within the UUM&DS system.

#### 2 About UUM&DS

#### 2.1 What is UUM&DS

The new EU-wide Uniform User Management and Digital Signatures system offers to Economic Operators a single access point to allow the authentication for accessing the unified European Information System for Customs (EIS) including IT systems such as UCC Customs Decisions, EOS-AEO, COPIS, UCC BTI usage and decision, COPIS, EU Customs Trader Portal, including central services for electronic submission of declarations.

The system allows Eos to be represented by Customs representatives or their employees and supports the use of electronic signatures.

#### 2.2 UUM&DS benefits

- Provides a unified custom interface; and avoids redundant services of common functionality
- Takes into consideration each Member State requirements
- Provides the necessary functionalities in a secure way

#### **3 EO Account management**

### 3.1 Economic Operator account registration

When the application template for using EU Economic Operator Portals is published, the Economic Operator registers in Member State Identity and Access Management (MS IAM), Customs IT local system, **specific for every MS**. The MS IAMs offer authentication and authorisation services by providing attributes (business profiles) to central services through UUM DS, provide access to national Customs IT systems and enable access to central customs EIS.

Economic operator shall contact the National service desk to follow specific to MS process to register in MS IAM.

Note that it is recommended to ask your Local Authorities or the National Service Desk what are the supported types of delegations (central (countries D) or local (countries A/B/C). The contact details of UUMDS National Service Desks can be found <u>here</u>

### 3.2 Economic Operator account management

Being an Economic Operator, you can make changes in your account

- send a change request to your national authority, that will take care of it and inform youdeactivate it:
  - or you can deactivate it:
- send the deactivation or termination of account request

• The request can be also sent by the Customs Officer or Internal audit in case of inactivity of the account or security issue.

• The national authority will validate the request and you will be informed of the completion of the request

## **4** Authentication

### 4.1 About authentication

Before using any of the applications secured by UUM&DS, Economic Operator, Customs Representative or Employee of the Economic Operator or Customs Representatives should authenticate themselves. When the users request access to a specific application by visiting its main page, they are redirected to the Where Are You From (WAYF) page.

After the Form is submitted, the authentication request is created and validated by UUM&DS containing:

• the domain;

• the list of attributes to provide (such as, the type of actor, place) and for each of them a flag indicating if it is mandatory or optional, depending of type of country. For instance, EORI or VAT are needed for D type country.

- For A/B/C countries (local)
- The user is redirected to the MS IAM page where his identity is conformed (authenticated) and receives the attributes that allow access to Central Applications (authorised).
- If the user is authorised to access the specific application, he is redirected to the Application page.
- For D countries (central)
- The process is similar, and the only difference is that authentication and authorisation take place centrally.
- The Central Authentication Services TAXUD CAS redirects him/her to the UUM&DS system which verifies if the user respects the condition to access the service and redirects him to the Application page

#### 4.2 Authentication without delegation



## 4.3 Authentication with delegation



Delegation of first level: A Customs Representative or an Economic Operator Employee can represent an Economic Operator for some specific tasks

The delegate checks the box specifying he/she wants to act on behalf of a natural or legal person, provides the type of Actor (EO, Representative or Employee), type of ID and the ID, either for a central or a local delegation

MS Type A/B/C – Second Level Andated Person representing an EO	MS Type D - WAYF (type D) - CR representing an EO	
Select the domain of the application you request		
Customs	Select the domain of the application you request access to	
Select the country where you want to be	Customs	
authenticated	Select the country where you want to be authenticated	
etono comginee min de comina y code	Monitoring	
Setect your type of actor	Select type of actor	
Do you want to act on behalf of 2	Customs representative	
Nyself	Type of 10	
O The following (natural/legal) person with:	EORI	
Type of actor	10	
Economic Operator	DE800176248706063	
Type of ID	I am acting on behalf of:	
EORI	Myself	
10	The following (natural/legal) person with	
BE12456	Type of actor	
As an immediate delegate As an immediate from	Economic Operator	
Type of actor	Type of 10	
Customs representative •	EORI	
Type of ID	10	
EORI	CY007399093	
ю	Directly Having a mandate from	
1456	10 Loive my consect to request my Identity Drofile	
I give my consent to request my Identity Profile information and share it with UUMBDS and Customs EIS	information and share it with UUNBDS and Customs EfS	
Submit	Submit	

After submitting, the delegate will use his credentials (depending of the Member State).

Delegation of second level: An Employee of a Customs Representative (CR) can act on behalf of an Economic Operator (EO). CR can mandate one of his Employees to act on behalf of the EO.

A mandated person will check the box specifying that he has a mandate and provide additional information, such as ID of the Delegate. It also check the legal disclaimer

### 4.4 Dashboard of UUM&DS

When Authentication and authorisation process is completed, the user is directed to the Administrative Application of UUM&DS, which opens the Dashboard. The Dashboard shows three fields: My Notification, My Tasks and My Delegations

## 5 Certificate registration

## **5.1 About Digital certificates**

A digital certificate is the electronic credentials that bind the identity of the certificate owner to a pair of electronic encryption keys, one public and one private, that are used encrypt and sign online communications between browser and website.

The digital certificate verifies that a person is who claims to be and provides the means to decrypt the message.

A digital signature is a Cryptographic way using private key to encrypt and public key to decrypt. Qualified certificates for electronic signatures or seals and qualified timestamping services are listed in a Trusted List in all European Union and European Economic Ares Members states. <u>https://webgate.ec.europa.eu/tl-browser</u>

Economic Operators need to register qualified certificates in UUM DS system to use them.

### 5.2 The digital certificate registration process

#### Not holder of the key:

- 1) Insert the certificate details;
- 2) Upload
- 3) Sign when sealed

#### Holder of the key:

- 1) Insert the certificate details;
- 2) Download registration pdf.
- 3) Click on the Owner box and choose a Digital ID
- 4) Sign using a digital ID
- 5) Save the signed PDF file and upload it
- 6) Validity status of the certificate become "signing pending". It has been sent to be sealed by the EU Sealing service
- 7) When certificate is activated, the details are displayed
- 4) It can be revoked

#### 5.3 What can go wrong when one is going to register his certificate

- 1) If the Certificate is not trusted or not valid, you can obtain it from Customs authority form the <u>Trusted List browser</u>
- 2) You must sign PDF with the same certificate as the one used in the process of registering
- 3) If the registration PDF has been altered or is not corresponding to the original one, you must use the original PDF you downloaded for signing without alterations.
- 4) If UMM&DS detects that the certificate is already registered, you need to use a different certificate.

#### **5.4 About delegations**

A delegation can be direct, indirect or mandate. The Delegator is the natural or legal person who owns the authorisations. The Delegate is the natural or legal person who is assigned the authorisation by the Delegator. The Mandate is the natural person who is assigned the authorisation by the Delegate.

Delegation of first level: The Delegator (EO) assigns the Delegate (Customs representative or EO's employee) to act on his behalf

Delegation of second level: The Delegate (EO's Customs Representative) further assigns the delegated authorisations to another person called Mandate (i.e. Customs Representative's employee).

UMM DS does not accept delegation without explicit period of validity. Maximum period is one year and cannot be extended.

#### **5.5 The delegation process**

The Delegator (EO) creates a delegation;

The Delegate checks it and can accept, reject, ask for amendment, reject or accept amendment. Both can revoke it.

The Delegate can further delegate to mandated person. The mandate can accept, reject, ask for amendment

rted the del	egation process!	Creation of a second level delegation
European	UUM&DS Domain Customs *R242	Help   Legal notice   Cookies   Contact (English [en]
uropean Commission > UUM&I	DS > Delegations > Add delegation	
		CR Test (User) 🕪
🖗 Dashboard 🛛 🔶	Delegation:	× ×
view	Name: *	George's delegation
Add	Contractual reliability *	Standard 💌
Retrieve delegation	Type of delegation: *	Mandate
radouac	Delegation of certificate *	No delegation of certificate
	Delegation scope: *	All
	Description: *	Jan, the Custy Customs Offic He chooses the validity of
	Delegator:	EO Test legally the delegation.
	Delegate: Valid from: *	EORI BE787871
	Valid to: *	
	Applications not protected by policies	Su Ho Tu We Th Fr Sa
	Delegated business profiles	1     2     3     4     5     0       7     8     9     10     11     12     13       14     15     16     17     18     20     20       21     22     23     24     25     27       28     29     30     4     25     27
	1 valid delegation authorisations	Today Done
	Delegate's attachments Mandated person	

# 5.6 What can go wrong when EO and its Customs representative are going to create the delegation?

1) If authentication fails because of invalid credentials, you must contact your National Service Desk which is the Single Point of Contact

- 2) If the authorisation fails because of lack or mismatch of business profiles (application rights), or in case of not valid or expired delegation for Customs Representatives or employee, you have to check your delegation details, or contact TAXUD support team: <u>support@ltsmtaxud.europa.e</u>
- 3) Due to inactivity for more than 5 min in the WYAF page, you cannot log anymore into the system. You must close the browser and retry a new session.

## 6 Notification management

The Notifications from the system can keep the actor informed for specific events like Delegation requested, Delegations Approved, Delegation Rejected etc

The notifications can be managed by clicking on the gear in the "My Notifications" panel of the dashboard. You can subscribe and unsubscribe to notifications.

Remember, this is a quick and handy summary of the most relevant course information. Only the European Union legislation published in the Official Journal of the European Union is deemed authentic. The Commission accepts no responsibility or liability whatsoever with regard to the training.