Final phase CEN/WS XBRL

Timeframe

Task	Responsible	Deadline
Closure public review	Secretariat	2013-10-09
Resolve Comments	PTs	2013-11-27
Submit final CWAs to secretariat	PTs	2013-11-27
Submit final CWAs to WS members for review	Secretariat	2013-11-28
Adoption of CWA's at closing plenary meeting	CEN/WS members	2013-12-11
Publication CWA's	Secretariat and CEN	2014-01-31
Submission final report to the EC[1]	PTs and secretariat	2014-01-31
Submission invoices (travel and mandays) to NEN[2]	PT experts	2014-01-31
Payment PT experts[3]	NEN	2014-06-31

Adoption and publication

When consensus has been reached by the Workshop participants on the content of the draft text, the Workshop Chairman shall seek the support of all participants in its formal adoption as a CWA including the support of those not present at the Workshop meeting.

The names and organizations of those participants supporting its adoption shall be recorded and sent by the Workshop Secretariat to CCMC for retention. The participants supporting the CWA's adoption shall be listed in the CWA's foreword.

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[1] The PT's will receive instructions from NEN.
[2] NEN will request the PT experts to submit their invoices.
[3] Payments can only be made after approval of the final report and NEN having received the funds from the EC.

Exploitation and sales rights

Exploitation rights in respect of CWAs shall be assigned to CEN-CENELEC and the CEN/CENELEC Members, and the Workshop Agreements shall be exclusive CEN/CENELEC copyright, except in cases where cross-licensing arrangements are negotiated with other organisations contributing copyrighted material.

The CWA shall be made available for free through the CEN website.

Lifetime and maintenance

The CWA should be valid for a limited duration of 3 years or until its transformation into another deliverable whichever is sooner. When 3 years have passed, CCMC should consult the former Workshop participants to see whether a renewal of the publication for a further 3 years is appropriate; if not, the CWA shall be withdrawn.

CCMC should act as contact for issues arising from application of the CWA. CCMC should be empowered to contact any or all of the former Workshop participants in discharging this duty.

In the context of maintenance, CCMC is entitled to introduce minor changes to the published CWA text ensuring that these changes are supported by all organisations which are listed in the Foreword as having approved the CWA. If maintenance requires major changes, or in case an organisation would disagree with the minor changes proposed by CCMC, there will be a need to create a new Workshop, with a CEN or CENELEC Member as Workshop secretariat.

Continuation of CEN/WS XBRL activities

Two options:

1. Start a new CEN workshop, or
2. create a Technical Committee

Things to consider

— Maturity of topic?
  o Conversion of CWAs into TSs and/or ENs? If yes > TC
— Expected number of new CEN publications?
  o When multiple new project are considered a TC is more suitable
— Need for project maintenance?
  o For continuous maintenance a TC is more suitable.
— When there is only a need to update the existing CWAs starting a new CEN workshop is more suitable.
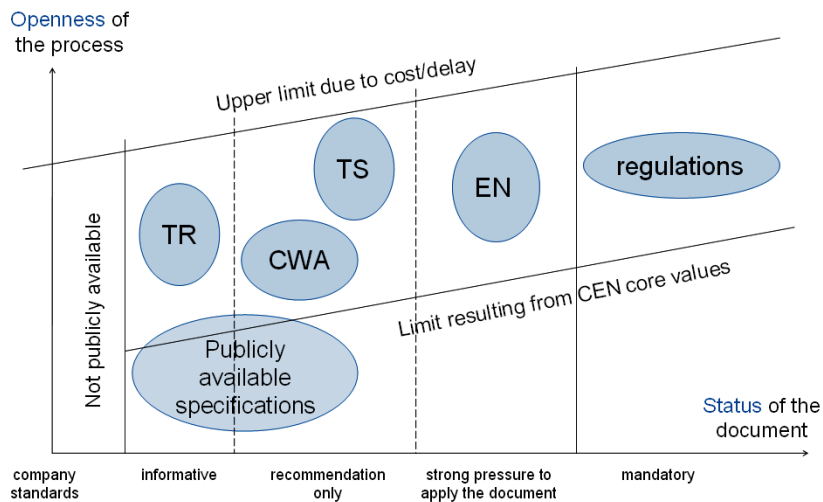
CEN secretariat and funding

— Both options require a secretariat provided by a CEN national body

- Costs secretariat 15.000 – 40.000 Euros per year (depending on workload: # meeting, # project, travel costs etc.)
- Funding options include:
    - EC funding (Requesting funding can take between 6-12 months)
    - Sponsoring by stakeholder(s)
    - Combination EC funding and stakeholder sponsoring
    - Participation fee (only CEN workshop)

CEN workshop and CEN TC compared

	CEN Workshop	CEN Technical Committee (TC)
Deliverables	CWA	PAS, TR, TS and EN
Average d*evelopment time*	15-18 months	21-36 months
Approval by	Participants in the Workshop by consensus	CEN National members by weighted vote
Del. Availability	Free of charge	# page based pricing
Copyrights with	CEN and CEN National members	CEN and CEN National members
Lifetime platform	For duration of project(s)	Unlimited
Participation	Direct participation by stakeholders	Participation via CEN National members
Withdrawal of national conflicting standards	No	Yes (EN's only)
Standstill	No	Yes (EN's only)
Pros	Flexible and lighter procedures, short development time	High consensus documents, Stable group with stakeholders, easy to start new or maintenance projects
Cons	Follow-up difficult, long start up time (Business Plan, Kick-off meeting etc.)	Long development times

CEN deliverables compared

Proposed way forward
1. Informally maintain the CEN/WS XBRL management and the workshop network in order to collect input and experiences once the CWAs are being put into practise.
2. Once a critical mass has been reached it can be decided to follow one of options listed in the section above for the revision of the CWAs.
3. At that time a proposal and business plan should be prepared in order gain support from stakeholders and collect the necessary funding for the secretariat.