



## D11.6

Bulletin -- A report on dissemination, exploitation, and list of technical outcomes (3)

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<b>Document name:</b>	D11.6	<b>Page:</b>	1 of 14
<b>Dissemination:</b>	PU	<b>Version:</b>	Version 1.00
		<b>Status:</b>	Final





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## 1. Executive Summary

This document is a copy of the report on dissemination, exploitation and list of technical outcomes, in the form of a news bulletin.

<b>Document name:</b>	D11.6	<b>Page:</b>	2 of 14		
<b>Dissemination:</b>	PU	<b>Version:</b>	Version 1.00	<b>Status:</b>	Final



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## 2. Document Information

### Contributors

Name	Partner
Lorraine Spector	EEMA

### History

Version	Date	Author	Changes
V0.99	22/05/2017	Lorraine Spector	Initial Document
D1.00	22/05/2017	Fabina Dietrich	Minor grammar changes

<b>Document name:</b>	D11.6	<b>Page:</b>	3 of 14
<b>Dissemination:</b>	PU	<b>Version:</b>	Version 1.00
		<b>Status:</b>	Final





---

### 3. Table of Contents

1. Executive Summary	2
2. Document Information	3
Contributors.....	3
History .....	3
3. Table of Contents	4
4. Project Description	5
5. Project Reference	7
6. LIGHTest Bulletin (3)	8

<b>Document name:</b>	D11.6	<b>Page:</b>	4 of 14
<b>Dissemination:</b>	PU	<b>Version:</b>	Version 1.00
		<b>Status:</b>	Final





## 4. Project Description

### **LIGHT<sup>est</sup> project to build a global trust infrastructure that enables electronic transactions in a wide variety of applications**

An ever increasing number of transactions are conducted virtually over the Internet. How can you be sure that the person making the transaction is who they say they are? The EU-funded project LIGHT<sup>est</sup> addresses this issue by creating a global trust infrastructure. It will provide a solution that allows one to distinguish legitimate identities from frauds. This is key in being able to bring an efficiency of electronic transactions to a wide application field ranging from simple verification of electronic signatures, over eProcurement, eJustice, eHealth, and law enforcement, up to the verification of trust in sensors and devices in the Internet of Things.

Traditionally, we often knew our business partners personally, which meant that impersonation and fraud were uncommon. Whether regarding the single European market place or on a Global scale, there is an increasing amount of electronic transactions that are becoming a part of peoples everyday lives, where decisions on establishing who is on the other end of the transaction is important. Clearly, it is necessary to have assistance from authorities to certify trustworthy electronic identities. This has already been done. For example, the EC and Member States have legally binding electronic signatures. But how can we query such authorities in a secure manner? With the current lack of a worldwide standard for publishing and querying trust information, this would be a prohibitively complex leading to verifiers having to deal with a high number of formats and protocols.

The EU-funded LIGHT<sup>est</sup> project attempts to solve this problem by building a global trust infrastructure where arbitrary authorities can publish their trust information. Setting up a global infrastructure is an ambitious objective; however, given the already existing infrastructure, organization, governance and security standards of the Internet Domain Name System, it is with confidence that this is possible. The EC and Member States can use this to publish lists of qualified trust services, as business registrars and authorities can in health, law enforcement and justice. In the private sector, this can be used to establish trust in inter-banking, international trade, shipping, business reputation and credit rating. Companies, administrations, and citizens can then use LIGHT<sup>est</sup> open source software to easily query this trust information to verify trust in simple signed documents or multi-faceted complex transactions.

The three-year LIGHT<sup>est</sup> project starts on September 1st 2016 and has an estimated cost of almost 9 Million Euros. It is partially funded by the European Union's Horizon 2020 research and innovation programme under G.A. No. 700321. The LIGHT<sup>est</sup> consortium consists of 14 partners from 9 European countries and is coordinated by Fraunhofer-Gesellschaft. To reach out beyond

<b>Document name:</b>	D11.6	<b>Page:</b>	5 of 14
<b>Dissemination:</b>	PU	<b>Version:</b>	Version 1.00
		<b>Status:</b>	Final



Bulletin -- A report on dissemination,  
exploitation, and list of technical outcomes (3)



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Europe, LIGHT<sup>est</sup> attempts to build up a global community based on international standards and open source software.

The partners are ATOS (ES), Time Lex (BE), Technische Universität Graz (AT), EEMA (BE), G&D (DE), Danmarks tekniske Universitet (DK), TUBITAK (TR), Universität Stuttgart (DE), Open Identity Exchange (GB), NLNet Labs (NL), CORREOS (ES), IBM Denmark (DK) and Globalsign (FI).

The Fraunhofer IAO provides the vision and architecture for the project and is responsible for both, its management and the technical coordination.

<b>Document name:</b>	D11.6	<b>Page:</b>	6 of 14		
<b>Dissemination:</b>	PU	<b>Version:</b>	Version 1.00	<b>Status:</b>	Final



Bulletin -- A report on dissemination,  
exploitation, and list of technical outcomes (3)

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## 5. Project Reference

A report on dissemination, exploitation and list of technical outcomes.

These deliverables are a series of bulletins describing relevant current dissemination outcomes and technical updates thus promoting internal communications.

The reports will be circulated as newsletter.

<b>Document name:</b>	D11.6	<b>Page:</b>	7 of 14		
<b>Dissemination:</b>	PU	<b>Version:</b>	Version 1.00	<b>Status:</b>	Final



## 6. LIGHTest Bulletin (3)



**Newsletter**  
Edition 3  
May 2017

This Project has received funding from the European Union's Horizon 2020 research and innovation programme under grant agreement No. 700321 

**LIGHTest Report of General Meeting**  
21-23 MARCH 2017 - MADRID

The second general meeting was held in the headquarters of Atos in the beautiful capital of Spain, Madrid. The first day of the General Meeting started at 13.00 on Tuesday, the 21st of March. The consortium was welcomed by Alberto Crespo, Head of Identity & Privacy Laboratory at Atos Research & Innovation.

The day continued with the management presentations of each work package, so all members of the LIGHTest consortium got an overview about the actual state of the current work packages. The first social event, after the first meeting day, was located at the tapas bar "Los Arrieros" in the center of Madrid. It was a good end to the day for the participants of the Second General Meeting.

Day two was dedicated to plenary discussion and parallel workshops



LIGHTest Group March 2017

and started with content for the plenary work of task 2.2 – Requirements Analysis and Additional Use Cases. After the lunch break the group split into parallel workshop sessions for task 2.3 – Formal Description and Analysis of Concepts, and task 2.5 – DNSSEC Expertise and Building.

After the coffee break the parallel workshops took place for task 2.7 – Legal, Ethical and Societal Requirements and Constraints and, perhaps one of the most important workshop, a combination of task 3.1

The second day of the General Meeting ended with the official part of the General Assembly. This very productive and interesting day was finished with a great social dinner event at the Real Madrid Stadium, a fantastic experience for the participants.

The third and final day started with a presentation about the pilot, led by Correos, and ended with the wrap up and future dates.

All in all, this was a successful, interesting and productive Second General Meeting in Madrid. The consortium was able to discuss and debate all necessary topics. Most importantly, this meeting refreshed and motivated the participants ensuring enthusiasm for the ongoing project work.

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[www.LIGHTest.eu](http://www.LIGHTest.eu)

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<b>Document name:</b>	D11.6	<b>Page:</b>	8 of 14
<b>Dissemination:</b>	PU	<b>Version:</b>	Version 1.00
		<b>Status:</b>	Final



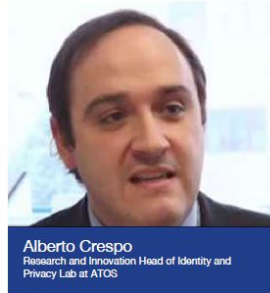


**Interview with Alberto Crespo of ATOS, Spain**  
 HEAD OF IDENTITY & PRIVACY  
 LAB ATOS AND THE LEADER  
 OF WP4 AND WP10

Alberto Crespo recently gave an interview to the business magazine Banca15 with the title "Cross-border authentication will favor the purchase of more products", where he highlighted the progress in the digital transformation of banks who carry out their business in Spain.

A key concept is that customers should be able to authenticate themselves and access services at any bank in the European Union.

Today the use of cross-border financial services is very limited: it is estimated that less than 3% of financial products are purchased by European citizens in a country different from their own, and less than 1% accesses domestic credit through foreign banks, but a safe cross-border electronic authentication system for these services could be a reality in the short to medium term with the support of the European Commission and through the eIDAS



**Alberto Crespo**  
 Research and Innovation Head of Identity and Privacy Lab at ATOS

Regulation for the publication and cross-border recognition of electronic identification and digital trust services, that entered in force in 2014.

Through these mechanisms there will be time and cost savings, while fully complying with regulations about customer transparency and against money laundering. Technically, the mechanisms are already functioning. The "Connecting Europe Facility" program of the European Commission allows for source code access so that the Member States can install and deploy the cross-boundary authentication mechanisms.

This will give greater legal assurance to banks, because within these trust services and authentication mechanisms there are clear rules defined in terms of liability of banks if there were any cybersecurity issues.

68% of citizens felt very concerned about identity fraud in 2015 and this is of concern to the Commission, because it affects e-commerce and the offer of online services, and therefore encourages the development of solutions such as the "LIGHTest Project", which seeks to make available a verification system for security properties when accessing online services.

The idea is for the browser to compare the security policy of the citizen with the properties of the site they are trying to access, so it will automatically tell if it's safe to continue. This will be achieved by publishing trust services, all of which are included in the eIDAS Regulation. In this regard, Atos will pilot this technology in Spain in collaboration with Correos.

**'Trust Framework' Workshop**  
 AMSTERDAM ON 9TH MARCH 2017



The Open Identity Exchange (OIX) was delighted that Microsoft could host a 'Trust Framework' workshop in Amsterdam on 9th March 2017 that introduced the LIGHTest project in some detail. Bringing together over 70 organisations, our pan-European delegates were a mixture of digital identity experts and technical and non-technical representatives.

The workshop was kicked off by Ronny Bjones from Microsoft as he talked about identity as the control plane and how trust frameworks drive cloud identity dynamics. A great quote from his presentation certainly rings true for the LIGHTest project "Businesses and users are going to use technology only if they can trust it" (Satya Nadella, CEO Microsoft).

Esther Makaay from SIDN, one of the Board of Advisors to LIGHTest,

<b>Document name:</b>	D11.6	<b>Page:</b>	9 of 14
<b>Dissemination:</b>	PU	<b>Version:</b>	Version 1.00
		<b>Status:</b>	Final




Newsletter Edition 3 May 2017

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and Don Thibeau from OIX introduced the theory behind trust frameworks as well as describing some of the common elements that help form them. It was then passed over to a panel who discussed whether trust frameworks are relevant and can deal with current issues through existing terms of service agreements. The panel looked at whether regulation would burden business cases and also if we wanted to truly 'open up' digital identities for usage across domains, organisations and nations.

The afternoon session was devoted entirely to the LIGHTest project. Heiko Rossnagel covered the LIGHTest project goals and objectives and generated a lot of debate and feedback!

Rachelle Sellung from the University of Stuttgart followed this presentation by covering LIGHTest's path to creating a realistic scope of use cases and what is in the scope of the project.

Hans Graux from Timelex took on ensuring cross-border legal compliance and validity of delegation, whilst Sue Dawes from OIX described our LIGHTest community outreach programme.

This covered how you can get involved with our community via our website and forums and the next stages for further engaging the international community.

We were delighted to have such a high level of debate and audience interaction and hope we can continue fuelling this through our community website and outreach programs.

You can visit the community website [www.LIGHTest-community.org](http://www.LIGHTest-community.org) to register for the forum and continue the discussions.

independent, not for profit, European Think Tank focussing on identification, authentication, privacy, risk management, cyber security, the Internet of Things and mobile applications.

EEMA has a wealth of experience throughout Europe and an established and growing membership network, with organisations including Cryptomathic, digi.me and TrustSeed SAS recently joining and long established members, such as Microsoft, PricewaterhouseCoopers, Consult Hyperion, Nexus Technology, Thales e-Security and Strong Horse BV.

As an established and successful EU Project Partner it contributes technical knowledge, dissemination and communication expertise. EEMA works closely with governments, policy makers, influencers and research organisations throughout Europe. Its active member community provides the ideal platform to connect, collaborate and share expertise regarding the latest developments, technologies and innovations. EEMA has been a partner of several EU projects including SSEDIC, STORK, Future ID, and FutureTrust.

EEMA is also the founder of the European Trust Foundation, a strong Europe-wide independent and active body of experts, promoting Digital Trust and contributing to European Projects with a unified voice.

An extensive programme of events includes the annual Information Security Solutions Europe (ISSE) and its upcoming Privacy vs Identity conference in London on 4th and 5th July. These events provide the ideal forum to network with digital enterprise experts and high level EC and other government experts. Meanwhile, its regular series of high level fireside briefings, which take place in Brussels and London, provide the ideal forum for industry leaders to tackle controversial hot topics in an intimate, invitation only setting.

The team working on the LIGHTest Project are Jon Shamah, Lorraine Spector and Roger Dean.

For more information including details of the Privacy vs Identity conference, visit the EEMA website: [www.eema.org](http://www.eema.org)

**Profile of EEMA  
WP Lead of WP11  
DISSEMINATION AND  
COMMUNICATION**



Brussels-based EEMA, established for 30th years, is the leading

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Document name:	D11.6	Page:	10 of 14
Dissemination:	PU	Version:	Version 1.00
		Status:	Final





**WP2 Summary**

**Title: Requirements, Concepts and Evaluation**

**Lead Partner: DTU, Denmark**  
**Contact: Sebastian Moedersheim**

T2.1 Inventories: Collecting the existing relevant concepts, solutions, formats, description languages for trust management. This task is largely finished and all deliverables (D2.1 and D2.2) have been submitted.

T2.2 Requirements Analysis: describing the goals that the final system has to fulfil, we have used a requirements wiki as a discussion platform and grouped the requirements by high level principles to structure. This deliverable has been submitted in month 8 of the project duration.

T2.4 Architecture: the structure of the system and its integration. For the main part, the architecture is now finished and the main deliverable D2.14 submitted. However, this is an ongoing work package that involves the coordination and umbrella to the whole project.

The following tasks are mainly active:

T2.3 Formal Description: the formal basis of the project; we are starting

on the design of the languages for trust schemes, translation schemes and policies which also will be the basis of the automated trust verifier (WP6). Also we have seen in WP3 and WP4 how to practically use the language for formulating trust policies and trust translation schemes.

T2.5 is a task of making precise how DNSSEC can be used in the project and this has recently been started.

T2.9 is a task on legal requirements and social impact which also has just started.

The deliverables D2.4 (T2.3), D2.7 (T2.5), and D2.9/D2.10 (T2.9) are well on the way for submission in August.

**WP3 Summary**

**Title: Infrastructure for the Publication and Querying of Trust Schemes**

**Lead Partner: FHG, Germany**  
**Contact: Dr. Heiko Roßnagel**

Active tasks:

T3.1: Design of a Conceptual Framework for Trust Schemes

T3.5: Ensuring Cross-Border Legal Compliance and Validity of Trust Scheme Publication

T3.1: A preliminary Conceptual

Framework for Trust Schemes was designed which includes a data model for a unified representation of Tuple-Based Trust Schemes along with a Concept of the Trust Scheme Publication Authority (TSPA). The TSPA hereby consists of the DNS Name Server with DNSSEC Extension, and Trust Scheme Providers. A strong coordination between WP3, WP4, and WP5 is required for the design of the conceptual frameworks. A joint workshop was conducted during General Meeting in Madrid.

T3.5: The two partners involved in this task have agreed on the general structure and contents of D3.6, consisting on the one hand of an analysis of the built-in governance mechanisms and assurances of DNS delivery, and on the other the tools that LIGHTest will append to this to make DNS suitable for our use cases; the latter will comprise infrastructural measures (such as privacy by design and security), user facing measures (such as terms and conditions and privacy policies), and any internal measures to be implemented between participants in a use case.

D3.6 will be the next deliverable to be submitted in month 12 of the project duration.

**WP4 Summary**

**Title: Infrastructure for Translations across Trust Domains**

**Lead Partner: ATOS, Spain**  
**Contact: Alberto Crespo**

D4.1, Drawing from the requirements of T2.2 and architecture of T2.4 that have been collected in deliverables D2.2 and D2.14, respectively.

All tasks from WP10 are currently running on schedule, a dedicated workshop on Business Planning and Exploitation has been presented by Ignacio Robla during the last General Meeting in Madrid and input has been collected from partners.

All is on schedule with the Atos-led tasks; focus is now on leading tasks T4.1, T10.1, and T10.2 and collaborating with the other task leaders where Atos is involved.

Moreover an article on Atos' involvement in LIGHTest was published on 30 January 2017 by Spanish business magazine "Computing", serving the computing and IT industry: <http://www.computing.es/movilidad/noticias/1095363046501/atos-participa-en-el-proyecto-europeo-LIGHTest.1.html> (in Spanish language).

<b>Document name:</b>	D11.6	<b>Page:</b>	11 of 14
<b>Dissemination:</b>	PU	<b>Version:</b>	Version 1.00
		<b>Status:</b>	Final



A radio interview of Atos' director Aljosa Pasic where LIGHT<sup>est</sup> is mentioned was broadcast online on 3 February 2017 by Gestiona Radio in the program "Talenta Mundi, con Jesús García"; the podcast is available at [http://www.ivoox.com/talenta-mundi-jesus-garcia-03-02-2017-13-00-audios-mp3\\_rf\\_16809805\\_1.html](http://www.ivoox.com/talenta-mundi-jesus-garcia-03-02-2017-13-00-audios-mp3_rf_16809805_1.html) (in Spanish language).

**WP5 Summary**

**Title: Infrastructure for the Publication and Querying of Delegations**

Lead Partner: **TU Graz, Austria**  
Contact: **Dr Peter Lipp**

The focus of our work in this WP is the design of a conceptual framework for delegations. In this conceptual framework we provide a solution on the question, how a delegation can be represented using DNS. Further, we look into the representation of delegation content.

D 5.1 – Design of a Conceptual Framework for Delegations has been submitted on time.

**WP6 Summary**

**Title: Trust Policy and Automatic Trust Decisions**

Lead Partner: **TU Graz, Austria**  
Contact: **Dr Peter Lipp**

Based on the inventory and the set of requirements, we are working on abstract and generalized concepts of electronic transactions as well as policies that describe their trustworthiness.

D6.1.1 - Requirements and Design of a Conceptual Framework for Trust Policies

The Kick Off Telco was held in M8, since the deliverable is due in M15. Moreover the TU Graz is participating so far on the following conferences in 2017:

- Open Identity Summit 2017, 5th - 6th October 2017, Karlstad University, Sweden
- 4th annual EAB Research Projects Conference, 18th – 19th September 2017, Germany

**WP7 Summary**

**Title: Trust Propagation of Derived mobile IDs**

Lead Partner: **G&D, Germany**  
Contact: **Dr Frank-Michael Kamm**

WP7 has successfully completed the first deliverable D7.1, defining the general requirements for trust propagation of derived mobile IDs. Based on this work task 7.2 was kicked-off during the Madrid general meeting and is now focussing on narrowing down the more generic requirements to concrete implementation options for a LIGHT<sup>est</sup> solution.

In addition, the work on software-based security environments for storing mobile ID credentials has progressed further.

Upcoming: deliverable D 7.2 (due month 10.)

The work on D7.2 and on secure software environments is currently on track.

**WP8**

**Title: Integration and Testing**

Lead Partner: **Tubitak, Turkey**  
Contact: **Dr Muhammet Yildiz**

The WP8 starts on M7 and continues until the end of the project.

The first task to start is T8.1 which will be kicked off in early April 2017 has been kicked off. The aim of this

task is to setup an integration and testing infrastructure to support development and testing throughout the overall LIGHT<sup>est</sup> architecture. We will set up and publish deployment repositories for the development groups to publish their artefacts and we will establish an integrated LIGHT<sup>est</sup> system to facilitate the development and testing activities.

All the tasks are on schedule

The masterplan of the WP was presented in the GA on March 2017 in Madrid.

**WP10**

**Title: Transfer to Market**

Lead Partner: **ATOS, Spain**  
Contact: **Lorenzo Rosa**

The tasks from WP10 are currently running on schedule, and the first output expected is deliverable D10.1, the first iteration of the business plan, due at the end of August.

A dedicated workshop on Business Planning and Exploitation has been presented by Ignacio Robla during the last General Meeting in Madrid and input has been collected from partners pursuant to drafting the business plan.

<b>Document name:</b>	D11.6	<b>Page:</b>	12 of 14
<b>Dissemination:</b>	PU	<b>Version:</b>	Version 1.00
		<b>Status:</b>	Final



<b>WP11 Summary</b>
<b>Title: Dissemination and Communication</b>
<b>Lead Partner: EEMA, Belgium</b> <b>Contact: Jon Shamah</b>

T11.1 Advisory Board. The advisory board is awaiting the formal NDA so that they can be invited to the GA in Graz.

T11.2 Dissemination. The quarterly Bulletins are being created and published.

T11.3 Communication Strategy. This is being created by OIX and EEMA and is a live document.

T11.4 Collateral. Standard collateral has been created and specialised communications materials will be created as needed. The Community website has been launched and is being populated.

T11.5 Communications Actions. There have been few reported activities over this period.

D11.5 Bulletin--A report on dissemination, exploitation and list of technical outcomes was delivered

D11.6 Bulletin--A report on dissemination, exploitation and list of technical outcomes is on schedule

Although Q1 is traditionally quiet, there have been OIX meetings in Netherlands and UK where LIGHTest has been featured. OIX also presented LIGHTest at the IETF.

ATOS have publicised LIGHTest via TV interviews and papers.

May: K(NO)W Identity Conference, Washington, USA

May: European Identity & Cloud Conference 2017(EIC), Munich, Germany

June: ETSI Security Week, Sophia Antipolis, France

July: IETF #99, Prague, Czech Republic

July: EEMA Annual Conference, London, UK

**LIGHTest Brochure**

The new LIGHTest Brochure, explaining the project and listing the partners, is now available in printed form and also in a PDF by using the following link: [Click Here](#)



<b>Document name:</b>	D11.6	<b>Page:</b>	13 of 14
<b>Dissemination:</b>	PU	<b>Version:</b>	Version 1.00
		<b>Status:</b>	Final



### LIGHTest PROJECT PARTNERS

**FRAUNHOFER GESELLSCHAFT ZUR FÖRDERUNG DER ANGEWANDTEN FORSCHUNG EV** Germany

**EUROPEAN ELECTRONIC MESSAGING ASSOCIATION AISBL** Belgium

**ATOS SPAIN SA** Spain

**TIME.LEX CVBA** Belgium

**TECHNISCHE UNIVERSITÄT GRAZ** Austria

**GIESECKE & DEVRIENT GESELLSCHAFT MIT BESCHRÄNKTER HAFTUNG** Germany

**DANMARKS TEKNISKE UNIVERSITET** Denmark

**TÜRKİYE BİLİMSEL ve TEKNOLOJİK ARAŞTIRMA KURUMU** Turkey

**UNIVERSITÄT STUTTGART** Germany

**OPEN IDENTITY EXCHANGE EUROPE** United Kingdom

**STICHTING NLNET LABS** Netherlands

**SOCIEDAD ESTATAL CORREOS Y TELÉGRAFOS SA** Spain

**IBM DANMARK APS** Denmark

**UBISECURE** Finland



### THE LIGHTest COMMUNITY WEBSITE

This Website has been created to allow interested parties to stay involved with the project as it develops and evolves.

The website covers all the latest news and events as well as a closed forum where partners can share ideas and best practice.



To find out more, please visit our community website at [www.LIGHTest-community.org](http://www.LIGHTest-community.org)

You can also find us on **Twitter** @LIGHTest\_trust

**LinkedIn**  
[www.linkedin.com/groups/12017516](http://www.linkedin.com/groups/12017516)

### ACTIVITIES & EVENTS

**12 – 16 JUNE 2017**

EEMA at ETSI Security Week  
Sophia Antipolis, France

**14 JUNE 2017**

OIX Economic of Identity III  
London, UK

**4-5 JULY 2017**

EEMA 30th Annual Conference  
Paddington, UK

**16-21 JULY 2017**

IETF #99  
Prague, Czech Republic

**18-19 SEPTEMBER 2017**

EAB Research Projects Conference  
Germany

**5-6 OCTOBER 2017**

Open Identity Summit 2017  
Karlstad University, Sweden

### LIGHTest GENERAL MEETING

All partners are invited on 12-14 September in Graz, Austria

Document name:	D11.6	Page:	14 of 14
Dissemination:	PU	Version:	Version 1.00
		Status:	Final

