

EUROPEAN COMMISSION

Directorate A: Cooperation in the European Statistical System; International cooperation;

Unit A-5: Legal and institutional affairs; Relations with EP; Document management

Document Management Section

Overview of DMO/CAD Operational Procedures

Revision History

Date	Version	Revision description	Pages
18/06/2015	1.0	Initial version	-

Step in document/file lifecycle	Procedure title	Abstract	Target	Ares reference
Receipt/creation	Procedure for registration of incoming mail by CAD	Rules for creation of ARES records for any type of documents received at CAD, including e-mail messages received via AresLook for registration.	CAD	Ares(2015)147990 Attached (obsolete)
Receipt/creation	Procedure for Master File creation and closure	Modalities to create and close Master Files and update the Tableau d'Archivage.	DMO	Ares(2015)2559633 Attached (obsolete)
Current records	ARES procedure for invitations to Working Groups/Task Forces meetings	Preparation of invitation letters, registration of DOR and letters with attachments. Management of e-Signatories with appropriate workflows. Filing rules.	Unit secretaries, File managers, CAD	Ares(2014)488962 2 documents attached in Annexe
	Ои	at of scope of request		
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Current records	Document Naming convention	Rules to create meaningful titles, e-domec compliant, for ARES records.	All	Ares(2015)559069 document in Annexe
Current records	ARES procedure for Approval/Rejection letters for Research Project	Rules to import invitation letters in ARES, manage the esignatory, register and file.	B1, CAD	Ares(2015)705710 document in Annexe

Proposals		
	out of scope of request	