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Maturity Model V2



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International Data Spaces Association
KU Leuven
MyData Global
SITRA
TNO
University of Galway
VTT

Authors

Mirthe Boerdijk, Andrei Ciocan, Clara Cotroneo – Capgemini Invent

Contact

www.dssc.eu contact@dssc.eu



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1. Introduction

The development of Common European Data Spaces is a key enabler of the EU's vision for a trusted and sovereign data economy and the cornerstone of the European Union's data strategy, aimed at fostering a trusted and interoperable data-sharing environment across sectors. Data spaces are "interoperable frameworks based on common governance principles, standards, practices and enabling services, that enable trusted data transactions between participants¹". The Data Act provides the legislative foundation for this transformation, promoting fair access to and use of data while ensuring that data holders and users can operate within a harmonised legal framework.

In support of this, the European Commission's standardisation request has mobilised key stakeholders to define common methodologies and frameworks that underpin the operationalisation of data spaces. One of the central standardisation efforts is being led by CEN-CENELEC Joint Technical Committee 25 (JTC 25), which focuses on data, services, and systems interoperability. Within JTC 25, the working item JT025003: "Maturity assessment of Common European Data Spaces" ² is of particular relevance to Data Space Initiatives (DSIs). This initiative aims to establish a standardised maturity assessment model that enables data space initiatives to evaluate their progress, identify gaps, and benchmark their development against a common European framework.

This report presents the DSSC Maturity Model, a framework designed to assess the functional capabilities of data space initiatives. This is the final report of a series of three documents produced by DSSC on the topic of maturity of data spaces and builds on the previous two iterations to refine the maturity model. The model presented here is aligned with the Blueprint Version 2.0 (March 2025), which outlines the business, governance, and technical principles for data spaces. The maturity model translates these foundational elements into a set of measurable indicators that reflect the essential capabilities required for a data space to function effectively and sustainably.

The maturity model serves four main purposes:

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¹ DSSC Glossary: https://dssc.eu/space/BVE2/1071251781/1+Key+Concept+Definitions



- To provide a common reference for assessing the progress of data space initiatives.
- To support self-assessment and benchmarking, enabling initiatives to identify strengths and areas for improvement and guide their journey to excellence.
- To inform strategic planning and capacity building, helping initiatives align with shared European objectives and best practices.
- To increase transparency by providing data spaces with a common reporting structure that enables stakeholders to understand their structure and operations.

The assessment method includes a set of closed-ended questions and scoring criteria. It is designed to be easy to use and applicable across sectors and stages of development. In addition, the model incorporates DSSC's development cycle stages (from exploratory to scaling), helping initiatives understand where they are now and what is needed to move forward.

The maturity model builds on key concepts that underpin the design and operation of data spaces, including:

- Data Sovereignty: Ensuring participants retain control over their data and how it is used.
- Interoperability: Enabling systems and organisations to work together across technical, semantic, and organisational boundaries.
- Trust: Establishing mechanisms that ensure secure, transparent, and accountable data sharing.
- Governance: Defining roles, responsibilities, and decision-making processes within the data space.
- Business: Ensuring that data products and services offered within the data space provide added value to stakeholders, following a financially viable business model.

These concepts are embedded in the model's indicators and assessment logic, ensuring that the evaluation reflects both the organisational and technical dimensions of maturity.

2. Methodology

2.1 Development of the maturity model

The DSSC Maturity Model was developed through a structured process that ensures alignment with the Blueprint V2.0. The development process included:

 Blueprint mapping: Each maturity indicator is derived from key components (i.e. building blocks) of the Blueprint, ensuring consistency with DSSC guidance.



Indicator definition: Indicators were defined to capture capabilities across the building blocks and the degree of alignment with the elements prescribed in those building blocks.

 Survey instrument design: For each indicator, a set of closed-ended questions was developed to enable structured self-assessment by data space initiatives.

To ensure the maturity model remains relevant and adaptable over time, it has been designed with modularity in mind. Each indicator is mapped to a specific Blueprint building block, allowing for new indicators to be added or existing ones refined without disrupting the overall structure as the Blueprint evolves. When updates are made, care will be taken to maintain comparability over time, for example by clearly documenting changes and ensuring that core indicators remain stable to support trend analysis and benchmarking.

2.2 Assessment approach

The DSSC Maturity Model uses a hybrid assessment approach that combines quantitative scoring with qualitative stage-specific criteria. This approach is designed to be practical, repeatable, and user-friendly, supporting both diagnostic insights and developmental guidance for data space initiatives. It combines two complementary elements:

1. Percentage-based scoring by indicator and dimension (for learning, benchmarking, and visualisation)

The maturity model is structured around the core pillars and building blocks defined in the DSSC Blueprint 2.0 (see picture below). To provide a more comprehensive view of data space readiness, a n additional dimension, operational, has been added, which is not a building block or a Blueprint element. This dimension captures indicators such as participation levels and data transactions, which are essential for assessing the actual usage and scalability of a data space.



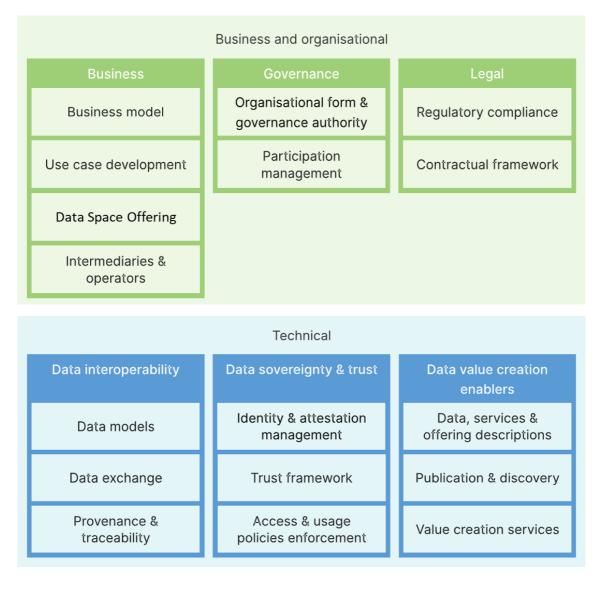


Figure 1: DSSC Blueprint V2.0 – Overview of the Building Blocks

Each indicator represents a specific capability or requirement and is grouped under one of the core dimensions listed above. The assessment includes:

- **Closed-ended questions**: Each indicator is assessed through one or two structured questions which encompass several elements of assessment.
- **Scoring criteria**: Responses are scored using predefined values (e.g. 0–3 or 0–5).
- Percentage calculation:
 - A percentage score is calculated for each indicator, reflecting the level of maturity achieved for that specific capability.
 - These are then aggregated into a percentage score per dimension, providing a high-level view of maturity across the core areas.



These scores serve multiple purposes:

- Identify strengths and areas for improvement: By analysing both indicator-level and dimension-level scores, data space initiatives can pinpoint where they are performing well and where they could implement improvements.
- **Support internal learning and dialogue**: The results can be used to facilitate discussions among stakeholders, align priorities, and guide capacity-building efforts.
- Enable visual benchmarking: The dimension-level percentages are visualised using radar charts, offering an overview of maturity across the key dimensions. This supports comparison over time or across initiatives, without aggregating into a single overall score.

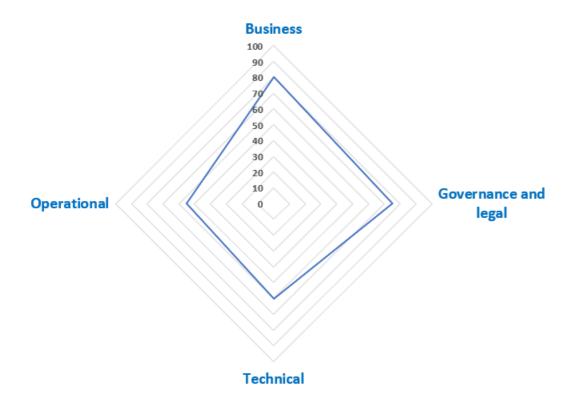


Figure 2: Example radar chart for visual benchmarking

2. Stage-specific criteria (for development cycle progression)

In parallel, the DSSC defines a set of development cycle stages that describe the typical evolution of a data space initiative: **Exploratory** \rightarrow **Preparatory** \rightarrow **Implementation** \rightarrow **Operational** \rightarrow **Scaling**

To support structured development, the model includes qualitative, stage-specific criteria that must be met to transition from one stage to the next. These criteria are:

• **Defined per dimension**: Business, governance and legal, technical, and operational.



- Qualitative and threshold-based: Focused on the presence of essential capabilities and not on scores.
- Used independently from the percentage scores: Development cycle progression is
 determined by whether the initiative meets minimum expectations in each dimension, not
 by overall maturity percentages.

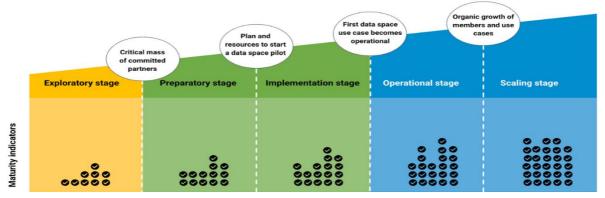


Figure 3: Visualisation of stage-specific criteria for development cycle progression

This dual approach ensures that the model is both:

- Diagnostic: Radar charts and benchmarking provide a diagnostic snapshot that helps initiatives understand their current maturity level.
- **Developmental**: Through development cycle criteria, it provides a structured path for growth and alignment with European data space objectives.

Indicators and metrics

This section presents the indicators used to assess the maturity of data space initiatives across four key dimensions: business, governance and legal, technical, and operational. These indicators reflect the key aspects expected within each area and serve as the foundation for evaluating readiness.

The following tables provide an overview of the specific indicators considered under each dimension.



Table 1: Indicators for the business dimension

Business indicators				
Business model development	 Definition of business objectives, growth, and profit goals (if applicable). Definition of value proposition for the data provider, data consumers, intermediary services (if applicable). Specification of revenue generation mechanisms and funding mechanisms. Mechanisms in place for monitoring and evolving the business model. Evidence of market validation. 			
Use case development	Data space has use cases where two or more participants create business, societal or environmental value from data sharing, which respond to the needs and parameters of the business model.			
Data space offering	 Priority data products and services that support current and future use cases are identified. The processes and mechanisms for the onboarding and the management of the offerings are set up. Governance rules that apply for the data products and services are identified and enforced. The data space supports participants in developing and maintaining high-quality data products and services. 			
Intermediaries and operators	 If applicable, the roles, service types, and procurement models of intermediaries/operators are clearly defined and documented. If applicable, the governance framework includes mechanisms to manage intermediaries/operators (e.g., about rulebook commitment, exclusivity, auditing, business conditions). 			



Table 2: Indicators for the governance and legal dimension

Governance and legal indicators				
Organisational form and governance authority	 Data space has defined the organisational form (e.g., legal personality, profit/non-profit status, place of establishment, member involvement in governance). Data space has decided on the governance authority's form, mandate, composition, authority level, governance model (centralised, federated, delegated), and how it is constituted. Existence of a rulebook that operationalises the governance framework, including internal rules and policies applicable to all participants. Specification of the roles and responsibilities of the governance authority in managing and operating the data space. Established processes for governance execution, including mechanisms for monitoring, review, and 			
Participation management	 Roles and responsibilities of participants are clearly defined and managed. Onboarding processes are clearly defined and implemented, including terms, identity verification, attestation, technical onboarding, and data protection policies. Offboarding processes are clearly defined and implemented, including exit procedures, data deletion, compliance checks, and support. 			
Regulatory compliance	 The data space has mechanisms to identify and monitor regulatory compliance triggers (e.g., based on data type, participant role, or domain context). The data space has identified and documented applicable general and sector-specific legal frameworks. The data space has implemented measures to ensure compliance with the identified legal and regulatory frameworks. 			
Contractual framework	 The data space has institutional agreements in place that define general terms and conditions for participation and provide the legal basis for operations. The data space has data sharing agreements in place that govern data transactions among participants. 			



• The data space has service agreements in place for the provision of services (e.g., identity management, trust services, data-related services).

Table 3: Indicators for the technical dimension

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Technical indicators				
Data interoperability	Data models			
	 The data space has defined and/or adopted (a) shared and agreed data model(s) that is/are consistently used across participants and across various abstraction layers (vocabulary, ontology, application profile, data schema). The data model(s) is/are based on a meta-standards or a formal schema that enable semantic interoperability and machine-readability (e.g. SKOS, RDF, OWL, UML, JSON schema, XML Schema). If applicable, your data model(s) refer(s) to one or more reference datasets (such as the ISO country code list) to ensure consistency and alignment in data representation. The data space has established processes and responsibilities for maintaining, evolving, and governing the data model(s) over time (i.e. documented governance, issue management and maintenance, user support etc). The data model(s) and datasets are expressed in open standards (DCAT) to be discoverable across ecosystems, supporting cross-sector integration. 			
	Data exchange			
	 A common data exchange protocol is defined and implemented, covering both the control plane and the data plane. Standardised APIs are available that allow participants to query, create, update, and delete data. The data space supports data exchange with other data spaces in a federated environment. 			
	Provenance and traceability			
	 Mechanisms are defined and implemented to track the sharing and usage of actual data (provenance). 			



•	Mechanisms are defined and implemented to monitor and
	manage data-sharing contracts (observability).

 The data space reuses existing standards and guidelines for provenance and traceability (e.g., PROV-O, PIDs, ISO/IEC 27560).

Data sovereignty and trust

Identity management and attestation

- The Data Space Rulebook is provided in a structured, machine-readable format to enable automated compliance checks and interoperability.
- The data space leverages W3C Verifiable Credentials for tamper-evident and cryptographically verifiable digital attestations, including identity.
- The data space leverages credential exchange protocols such as the Decentralized Claim Protocol (DCP) and OID4VC, enabling participants to share verifiable credentials securely while maintaining data sovereignty.

Trust framework

- The Data space governance is technically enforced through a trust framework, which defines, together with the rules, semantic models for trusted information exchange, processes for compliance verification, and technical standards for interoperability.
- The data space adopts/implements clear guidelines for establishing trust anchors and other entities (e.g., trust service providers, conformity assessment bodies) that are recognised to issue attestations on identities or other attributes.
- Every participant and service within the data space can be systematically verified against the data space rulebook's requirements, ensuring adherence to governance standards.
- The data space offers mechanisms (via the data space registry) to store the data space rulebook, lists of accredited trust anchors (including revoked ones), and the data space schemas used to assess compliance.

Access and usage policies enforcement

 Access and usage policies are defined, transformed into machine-readable formats, and implemented using policy engines.



	 The data space supports machine-readable policy negotiation and enforces agreed terms during data access and usage. Mechanisms are in place to monitor and log data transactions to verify compliance with access and usage policies and provide enforcement evidence.
Data value creation	Data, Services, and Offerings Description
enablers	 Clear, structured description of data products and services, including metadata, license terms, usage conditions, and access mechanisms. Use of machine-readable metadata to describe offerings for both human and software agents. Use of standardised vocabularies (e.g., DCAT v3 or other relevant formats) and policy frameworks (ODRL) to describe datasets, services, and usage constraints.
	Publication and discovery
	 Participants can publish, update, and remove data and service offerings through a catalogue system. Participants can search, filter, and discover offerings based on metadata, terms, and conditions. The catalogue supports access control mechanisms to manage visibility of offerings.
	Value creation services
	 A taxonomy of value creation services is in place, distinguishing between core services, data handling services, value-added services, infrastructure integration services, application integration services, and business enablement services. A service management system is implemented that supports the provisioning, delivery, use, trusted execution, monitoring, scalability, and maintenance of value creation services.



Table 4: Indicators for the operational dimension

Operational indicators	
Participation levels	 The participation level is measured through the number of data providers and data consumers within a data space at a given time and its evolution on a yearly basis.
Volume of data transactions	The transaction volumes are measured through the number and volume of data transactions enabled by the data space at a given time and its evolution on a yearly basis.

4. Assessment method and scoring

This chapter presents how the maturity of data space initiatives is assessed using a structured set of 19 closed-ended questions, grouped under the four dimensions: business, governance and legal, technical, and operational. Each question corresponds to a specific indicator and is designed to capture key aspects of readiness. For each question, a short explanation is provided to clarify how responses are scored. Most questions use predefined response options, while a small number require numerical input (number of participants and transactions). Together, these elements form the basis for calculating the percentage scores explained in section **Fehler! Verweisquelle konnte nicht gefunden werden.** and for identifying strengths and areas for improvement.

4.1 Business

Business model development

Q1. To what extent has your data space defined and operationalised the following aspects of its business model? (Matrix)				
Element	Answers			
Objectives, growth and profit goals are documented	Fully	Partially	Not yet	
Value propositions for data provider, data consumers, intermediaries (if	Fully	Partially	Not yet	



applicable) are articulated and documented			
Revenue generation and/or funding mechanisms are documented	Fully	Partially	Not yet
A monitoring strategy is in place to keep track of the necessary changes in the business model	Fully	Partially	Not yet
The business model has been tested or validated through stakeholder feedback, pilots, or real-world use	Fully	Partially	Not yet

For each element, points are attributed as follows: Fully (1 point), Partially (0.5 points), Not yet (0 points).

Use case development

Q2. To what extent has your data space developed and operationalised use cases? (Matrix)

Element	Answers	
Have you identified specific use cases?	Yes	No
If yes, have you assessed whether the use cases are in line with the needs and parameters of the business model?	Yes	No
If yes, have the use cases been documented and has implementation for at least one of them been initiated?	Yes	No



If yes, are any of the use cases currently operational?	Yes	No
If yes, do you have a process to continuously improve, to expand or to identify improvement opportunities for use cases?	Yes	No
Scoring		

For each element, points are attributed as follows: Yes (1 point), No (0 points).

Data space offering

Q3. To what extent has your data space developed a strategy and governance approach for its data space offering? (Matrix)

Element	Answers		
Data space offering (data products and	Fully	Partially	Not yet
services) has been identified and aligned			
with current/future use cases			
	- 11	5 .: II	.
Governance rules, mechanisms and	Fully	Partially	Not yet
processes are defined and enforced for			
onboarding, managing, and maintaining			
offerings			
Double in ante and annual and in developing	E.J.	Dantially	Naturat
Participants are supported in developing	Fully	Partially	Not yet
and offering high-quality data products			
(e.g., templates, onboarding guides, quality			
criteria)			
Scoring			



For each element, points are attributed as follows: Fully (1 point), Partially (0.5 points), Not yet (0 points).

Intermediaries and operators

Q4. To what extent has your data space defined the roles and service models of intermediaries and operators, and established governance mechanisms to manage them (if applicable³)? (Matrix)

Element	Answers			
The roles, service types, and	Fully	Planned or	No	Not
procurement models of		partially		applicable
intermediaries/operators are		defined		
clearly defined and				
documented.				
The governance framework	Fully	Planned or	No	Not
includes mechanisms to manage		partially		applicable
intermediaries/operators (e.g.,		defined		
rulebook commitment,				
exclusivity, auditing, business				
conditions)				

Scoring

For each element, points are attributed as follows: Yes (1 point), Partially (0.5 points), No (0 points). If 'Not applicable', the question is not considered in the readiness assessment.

³ If the DSI is not currently using or intending to use operators/intermediaries, please select Not applicable. The question will not be scored in this case.



4.2 Governance and legal

Organisational form and governance authority

Q5. To what extent has your data space defined and operationalised the following elements of the governance framework? (Matrix)

Element	Answers		
2.5	741511613		
The data space has chosen an organisational	Fully	Partially	No yet
form. (e.g. legal personality, profit vs non-profit			
status, place of establishment, level of			
involvement of the members in the management			
and operation of the data space)			
The data space has decided on the form	Fully	Partially	Not yet
(e.g. legal entity, committee, consortium) of			
the governance authority.			
Has the data space decided on the	Fully	Partially	Not yet
composition of the governance authority			
(who is part of it and how are they			
selected?) .			
The roles and responsibilities of the	Fully	Partially	Not yet
governance authority in managing and			
operating the data space have been			
specified.			
The data space has a rulebook (bylaws,	Fully	Partially	Not yet
terms of use or similar) that operationalises			
the governance framework. (including rules			
and policies applicable to all data space			
participants)			
The data space has established processes	Fully	Partially	Not yet
through which the governance authority			



should perform their duties (including mechanisms for monitoring, review, and continuous improvement).			
The governance framework been reviewed	Fully	Partially	Not yet
and adapted based on operational experience, if applicable ⁴ .			
, , , , , , , , , , , , , , , , , , , ,			

For each element, points are attributed as follows: Fully (1 point), Partially (0.5 point), Not yet (0 points).

The last element will only be scored if the DSI is already in operational stage.

Participation Management

Q6. To what extent have the following participation management aspects been defined and implemented in your data space? (Matrix)

Element	Answers		
Roles and responsibilities of participants	Fully defined	Defined but	Not yet
	and	not yet	defined
	implemented	implemented	
Onboarding processes (e.g. joining rules,	Fully defined	Defined but	Not yet
identity verification, attestation; technical	and	not yet	defined
onboarding; data protection policies; etc.)	implemented	implemented	
Offboarding processes (e.g. exit	Fully defined	Defined but	Not yet
procedures, data transfer and deletion	and	not yet	defined
protocols; verification of compliance;	implemented	implemented	

⁴ This question is only scored if the DSI is already operational, based on other characteristics measured through the model. If the DSI has no operational experience, the question will not be considered.



offboarding support, periodic framework				
reviews)				
Scoring				
For each element, points are attributed as follows: Fully defined and implemented (1 point), Defined but not yet implemented (0.5 points), Not yet defined (0 points).				

Regulatory compliance

Q7. Does your data space have mechanisms in place to monitor compliance with all relevant regulations and legal requirements? (Matrix)

Element	Answers	
Have you identified triggers⁵ or events	Yes	No
within your data space that prompt a		
review of regulatory compliance?		
Do you carry out a recurring review of all	Yes	No
the triggers and applicable regulations to		
consider whether the data space is still		
fully compliant with the regulatory		
framework?		
Have you identified and analysed the	Yes	No
general EU legal frameworks and sector-		
specific legislation applicable to your data		
space?		

⁵ Triggers = Elements, criteria or events (e.g. data type, nature of participant or domain) that have occurred in a particular context of a data space and signals that a specific legal framework must or should be applied.



Have you implemented measures to ensure	Yes	No		
compliance with the identified legal and				
regulatory frameworks?				
Scoring				
For each element, points are attributed as follows: Yes=1 point, No=0 points.				

Contractual framework

Q8. Does the data space have a contractual framework in place, including the following elements? (Matrix)

Element	Answers	
Institutional agreements (i.e., Founding	Yes	No
	res	INO
agreements; General Terms and Conditions		
for participation)		
Data sharing agreements (legal basis for	Yes	No
data transactions)		
Service agreements (all agreements for the	Yes	No
provision of services to the data space $-\ \mathrm{e.g.}$		
data-related services, agreements for the		
provision of trust framework services, and		
agreements for the management of		
identities.)		
Have you done an assessment of the	Yes	No
applicable law and which courts have		
jurisdiction with regards to the		
agreements?		



Is the enforcement of the agreements supported by the implementation of smart contract technologies?	Yes	No		
Scoring				
For each element, points are attributed as follows: Yes (1 point), No (0 points).				

4.3 Technical

Data interoperability (data models)

Q9. To what extent has your data space implemented the following capabilities related to data models? (matrix)

Element	Answers		
	- 11		
Your data space has defined	Fully	Planned or defined,	Not yet
and adopted (a) shared and	implemented	but not yet	
agreed data model(s) across		adopted/implemented	
various abstraction layers			
(vocabulary, ontology, application			
profile and data schema) used			
consistently across participants.			
	- "	D	
The data model(s) in your	Fully	Planned or defined,	Not yet
dataspace is/are stored and	implemented	but not yet	
published in a vocabulary		adopted/implemented	
service to enable			
discoverability throughout a			
data space.			
The data model(s) is/are based	Fully	Planned or defined,	Not yet
on a formal schema, or	implemented	but not yet	
metamodel standards that		adopted/implemented	
enable semantic			



interoperability (such as SKOS,			
RDF, OWL, UML, JSON Schema,			
XML Schema etc).			
Your data space uses reference	Fully	Planned or defined,	Not yet
datasets for consistency.	implemented	but not yet	,
	p.eeu	adopted/implemented	
Processes and responsibilities	Fully	Planned or defined,	Not yet
for maintaining and evolving	implemented	but not yet	
the data model(s) over time are		adopted/implemented	
established (such as documented			
governance, issue management			
and maintenance, user support			
etc).			
The data model(s) and datasets	Fully	Planned or defined,	Not yet
used are expressed in DCAT to	implemented	but not yet	
allow discoverability across		adopted/implemented	
data spaces.			

For each element, points are attributed as follows: Fully (1 point), Planned or defined, but not yet adopted/implemented (0.5 points), Not yet (0 points).

Data interoperability (data exchange)

Q10. To what extent are standardised data exchange protocols implemented in your data space? (matrix)

Element	Answers		
A common protocol has been defined and implemented in your data space for data	Fully	Planned or defined, but not yet implemented	Not yet



exchange, covering both the control plane and the data plane.			
Standardised APIs are available in your data space that allow participants to query, create, update, and delete data.	Fully implemented	Planned or defined, but not yet implemented	Not yet
Your data space can exchange data with participants in other data spaces as part of a federation.	Fully implemented	Planned or defined, but not yet implemented	Not yet

For each element, points are attributed as follows: Yes (1 point), Planned or defined but not yet implemented (0.5 points), No (0 points).

Data interoperability (provenance and traceability)

Q11. To what extent are the following elements for provenance and traceability defined and/or implemented in your data space? (matrix)

Element	Answers		
Mechanisms to track the sharing	Fully	Planned or defined,	Not yet
and usage of actual data	implemented	but not yet	
(provenance).		implemented	
Mechanisms to monitor and	Fully	Planned or defined,	Not yet
manage data-sharing contracts	implemented	but not yet	
(observability).		implemented	
(observability).		implemented	



Use of standardised models or	Fully	Planned or defined,	Not yet
protocols for provenance and	implemented	but not yet	
traceability.		implemented	

For each element, points are attributed as follows: Fully implemented (1 point), Planned or defined but not yet implemented (0.5 points), Not yet (0 points).

Data sovereignty and trust (identity management)

Q12. To what extent has your data space implemented identity and attestation management functions? (Matrix)

Element	Answers		
The data areas mulabankis	E. II.	Dlamand an defined	Noticet
The data space rulebook is	Fully	Planned or defined,	Not yet
provided in a structured,	implemented	but not yet	
machine-readable format to		implemented	
enable automated compliance			
checks and interoperability			
across data spaces.			
Identity and attestation	Fully	Planned or defined,	Not yet
mechanisms are implemented	implemented	but not yet	
using standardised approaches,		implemented	
including W3C Verifiable			
Credentials.			
The data space leverages	Fully	Planned or defined,	Not yet
credential exchange protocols	implemented	but not yet	
such as the Decentralized Claim		implemented	
Protocol (DCP) and OID4VC,			
enabling participants to share			
verifiable credentials securely			



while maintaining data		
sovereignty.		
Scaring		

For each element, points are attributed as follows: Fully implemented (1 point), Planned or defined but not yet implemented (0.5 points), Not yet (0 points).

Data sovereignty and trust (trust framework)

Q13. To what extent has your data space implemented mechanisms and infrastructure to enable trust through accredited entities and registry-based trust management?

(Matrix)

Element	Answers		
	- "		
The data space	Fully	Planned or defined,	Not yet
adopts/implements clear	implemented	but not yet	
guidelines for establishing trust	/adopted	adopted/implemented	
anchors and other entities (e.g.,			
trust service providers, conformity			
assessment bodies) that are			
accredited to issue attestations			
on identities or other attributes.			
The data space governance is	Fully	Planned or defined,	Not yet
technically enforced through a	implemented	but not yet	
trust framework, which defines,	/adopted	adopted/implemented	
together with the rules, semantic			
models for trusted information			
exchange, processes for			
compliance verification and			
technical standards for			
interoperability.			



Every participant and service	Fully	Planned or defined,	Not yet
	,	i lailileu oi ueilileu,	I NOI YEI
within the data space can be	implemented	but not yet	
systematically verified against the	/adopted	adopted/implemented	
data space rulebook's			
requirements, ensuring			
adherence to governance			
standards.			
The data space offers	Fully	Planned or defined,	Not yet
mechanisms (via the data space	implemented	but not yet	
registry) to store the rulebook,	/adopted	adopted/implemented	
lists of accredited trust anchors			
(including revoked ones), and			
the schemas used to assess			
compliance.			
Scaring			

For each element, points are attributed as follows: Fully implemented/adopted (1 point), Planned or defined but not yet adopted/implemented (0.5 points), Not yet (0 points).

Data sovereignty and trust (access and usage policies enforcement)

Q14. To what extent has your data space implemented mechanisms and infrastructure to enable trust through accredited entities and registry-based trust management? (Matrix)

Element	Answers		
Access and usage policies are	Fully	Planned or partially	Not yet
defined, transformed into	implemented	implemented	
machine-readable formats, and			
implemented using policy			
engines.			



Machine-readable policies are	Fully	Planned or partially	Not yet
negotiated and enforced during	implemented	implemented	
data access and usage.			
Data transactions are monitored	Fully	Planned or partially	Not yet
and logged to verify compliance	implemented	implemented	
with access and usage policies			
and provide enforcement			
evidence.			

For each element, points are attributed as follows: Fully implemented (1 point), Planned or partially implemented (0.5 points), Not yet (0 points).

Data value creation enablers (data, services, and offerings descriptions)

Q15. Are your data products and services discoverable and described using standardised, machine-readable formats? (Matrix)

Element	Answers			
Is there a comprehensive and user-friendly	Yes		No	
catalogue or discovery mechanism in place,				
so that potential users can discover the				
available data products and services within				
your data space?				
Does your data space use machine-	Yes		No	
readable metadata (to describe data				
products, services, data licenses, usage				
terms) enabling discovery by both humans				
and software systems?				
Does your data space use standardised	Yes, we use	Yes, but	we	No
vocabularies (e.g. the Data Catalog	DCAT v3	use othe	er	



Vocabulary DCAT v3) to describe datasets,		formats –	
services and offerings?		please specify	
Does your data space use standard policy	Yes, we use	Yes, but we	No
frameworks (ODRL)?	ODRL	use other	
		formats – please specify	

For each element, points are attributed as follows: Yes (1 point); Yes, but with other formats (1 point if the formats presented are relevant); No (0 points).

Data value creation enablers (publication and discovery)

Q16. To what extent has your data space implemented mechanisms and infrastructure to enable trust through accredited entities and registry-based trust management? (Matrix)

Element	Answers		
Participants can publish, update,	Fully	Planned or partially	Not yet
and remove data/service	implemented	implemented	, ,
offerings using a catalogue	•	'	
system.			
Participants can search, filter,	Fully	Planned or partially	Not yet
and discover offerings based on	implemented	implemented	
metadata, terms and conditions?			
The catalogue supports	Fully	Planned or partially	Not yet
management of access control	implemented	implemented	
mechanisms to manage visibility			
of offerings.			



For each element, points are attributed as follows: Fully implemented (1 point), Planned or partially implemented (0.5 points), Not yet (0 points).

Data value creation enablers (value creation services)

Q17. To what extent has your data space implemented the following types of value creation services and supporting capabilities? (Matrix)

Element	Answers		
Your data space has a taxonomy	Fully	Planned or partially	Not yet
of value creation services,	implemented	implemented	
distinguishing between core			
services, data handling services,			
value-added services,			
infrastructure integration			
services, application integration			
services, and business			
enablement services.			
A service management	Fully	Planned or partially	Not yet
framework is in place that	implemented	implemented	
supports the provisioning,			
delivery, use, trusted execution,			
monitoring, scalability, and			
maintenance of value creation			
services.			

Scoring

For each element, points are attributed as follows: Fully implemented (1 point), Planned or partially implemented (0.5 points), Not yet (0 points).



4.3 Operational

Sub-questions	Answers	
Q18.1 Does your data	Yes	No
space actively monitor the		
level of participation		
(number of data providers		
and consumers)?		
Q18.2 If yes, what is the	Numerical box (for providers)	
current number of data	Numerical box (for users)	
providers and data	Traineried Box (for doors)	
consumers?		
Q18.3 What is the	Numerical box (for providers)	
expected number of	(3) (3) (3) (3)	
potential participants to	Numerical box (for users)	
join within one year?		

Scoring

For the questions 18.2+18.3, the scoring will be based on the ratio for each category, users and providers (current/expected) and attributed as follows: If ratio=0 no points, if 1-20% = 1 point, 21-40% = 2 points, 41-60% = 3 points, 61-80% = 4 points, 81-100% = 5 points.

Q19. What is the current and projected volume of activity in your data space?			
Sub-questions	Answers		
Q19.1 You are	Yes	Monitoring	Not yet
currently tracking and		framework has been	
monitoring transaction			
volumes over time			



		1 1 6 1	
(logging and analysing		planned or defined,	
data exchange activity		but not yet active	
- e.g. number and			
volume of			
transactions).			
Implementation could			
involve logs, analytics			
dashboards,			
transaction registries,			
billing systems.			
Q 19.2 What was the	Numerical box		
number of transactions			
in the past year?			
Q 19.3 What is the	Numerical box		
expected number of			
transactions in the next			
year?			
Q19.4 What was the	Numerical box		
	Numerical box		
volume of transactions			
in the past year?			
Q19.5 What is the	Numerical box		
expected volume of			
transactions in the next			
year?			
Scoring			

For the question 19.1: Yes -1 point; Planned or defined -0.5 points; Not yet -0 points

For the questions 19.2+19.3, and 19.4+19.5 the scoring will be based on the ratio for each category, number of transactions (current/expected) and attributed as follows: If ratio is 0 = no points, if 1-20% = 1 point, if 21-40% = 2 points, if 41-60% = 3 points, if 61-80% = 4 points, if 81-100% = 5 points.



5. Development cycle stages

This final section will introduce the DSSC development cycle stages, which describe the typical progression of a data space initiative from exploratory to scaling stage of development. Each stage is defined by a set of qualitative criteria that reflect the maturity required across the business, governance and legal, technical, and operational dimensions. These stage-specific checks provide a practical reference for assessing maturity and identifying what needs to be in place before transitioning to the next phase. These criteria are directly linked to the assessment indicators and questions defined in chapter 3 and 4.

Rather than relying on numeric thresholds, the model uses qualitative descriptors (e.g. "planned/defined," "implemented," "tested") to assess readiness. This allows for flexibility and accommodates the diverse contexts of data space initiatives.

Table 5: Stage-specific criteria for development cycle progression

Dimension	Exploratory → Preparatory	Preparatory → Implementation	Implementation → Operational	Operational → Scaling
Business	Business objectives and value proposition explored; initial use cases identified and aligned with the business plan	Business model documented and partially tested or validated through stakeholder feedback, pilots, or realworld use; at least one use case documented, and implementation initiated	At least one use case operational; value proposition validated with stakeholders	Business model validated through real- world use and stakeholder feedback; Use cases are delivering value and there is a process in place to continuously improve or expand them
Governance and legal	Organisational form and governance model under discussion	Governance authority defined; rulebook drafted; onboarding and offboarding processes defined; regulatory triggers identified	Governance processes implemented; participation management aspects implemented; compliance mechanisms operational; contractual framework in place	Governance processes reviewed and adapted based on operational experience; participation management aspects implemented; compliance mechanisms operational; contractual framework in place
Technical	Data model and exchange protocols defined; identity and trust mechanisms planned	Data model and exchange protocols defined; identity and trust mechanisms planned	Data model and exchange protocols implemented; provenance and traceability in place; identity, trust, and policy enforcement operational; metadata, catalogue, and service management implemented	Technical infrastructure supports cross- data space interoperability
Operational	Not applicable. Operational activities are not yet relevant	Planned monitoring of participants and transactions	Active monitoring of participants and transactions	Growth in participation and transactions; targets met or exceeded

$\textbf{Transition: Exploratory} \rightarrow \textbf{Preparatory}$

Dimension	Criteria	Linked to assessment question
Business	Business objectives and value proposition explored; initial use cases identified	Q1: Business objectives and value proposition at least partially defined Q2: Use cases identified and aligned with the business plan
Governance & Legal	Organisational form and governance model under discussion	Q5: Organisational form is partially or fully defined
Technical	Data model and exchange protocols defined; identity and trust mechanisms defined. These technical capabilities have been explored by DSIs for the purpose of cost assessment, technical feasibility and elaboration of the business model	Q9: Data model is planned or defined Q10: Protocols/API are planned or defined Q12-Q14: Identity/trust/policy mechanisms are planned or defined
Operational	Not applicable. Operational activities not yet relevant	N/A

$\textbf{Transition: Preparatory} \rightarrow \textbf{Implementation}$

Dimension	Criteria	Linked to assessment question
Business	Business model is documented and partially tested or validated through stakeholder feedback, pilots, or real-world use; at least one use case is documented and implementation has been initiated	Q1: Business model drafted with partial validation Q2: At least one use case is documented and implementation has been initiated



Governance	Governance authority is defined;	Q5: Governance authority's composition,
& Legal	Rulebook is drafted;	as well as roles and responsibilities are defined and rulebook is drafted
	Onboarding and offboarding processes defined;	Q6: Onboarding/offboarding are defined
	Regulatory triggers are identified.	Q7: Regulatory triggers are identified
Technical	Data model and exchange protocols are defined; Identity and trust mechanisms are planned	Q9: Data model is planned or defined Q10: Protocols/API planned or defined Q12-Q14: Identity/trust/policy mechanisms are planned or defined
Operational	Monitoring framework for the participation and volume of activity has been planned or defined	Q19.1: Monitoring framework is planned or defined

$\textbf{Transition: Implementation} \rightarrow \textbf{Operational}$

Dimension	Criteria	Linked to assessment question
Business	Value proposition is validated	
	with stakeholders.	Q1: Business model is validated with
		stakeholders
	At least one use case is	
	operational;	Q2: At least one use case is operational
Governance	Governance processes are	Q5: Governance processes are defined
& Legal	implemented;	Q6: Roles and responsibilities of
		participants are fully implemented,
		Onboarding/offboarding are fully
		implemented
		Q7: Compliance measures are



	Participation management aspects	implemented
	are implemented; Compliance	Q8: Contracts are in place
	mechanisms are operational;	
	Contractual framework is in place.	
Technical	Data model and exchange	Elements in Q9 to Q14 are fully
	protocols are implemented;	implemented, but in Q9 interoperability
		with /discoverability for external data
	Provenance and traceability is in	spaces is not yet required.
	place;	
	Identity, trust, and policy	
	enforcement are operational;	
	Metadata, catalogue, and service management are implemented.	
Operational	Active monitoring of participants	Q18-Q19: Active monitoring of
	and volume of activity.	participants and volume of activity
		(number and volume of transactions)

Transition: Operational \rightarrow Scaling

Dimension	Criteria	Linked to assessment question
Business	Business model is validated through real-world use and stakeholder feedback; Use cases are delivering value and there is a process in place to continuously improve or expand them	Q1: Validation through stakeholder feedback, pilots, or real-world use Q2: Process to continuously improve, to expand or to identify improvement opportunities for use cases



Governance	Governance processes is	Q5: Governance framework has been
& Legal	reviewed and adapted based on	fully reviewed and adapted based on
	operational experience;	operational experience.
	Participation management aspects are implemented; Compliance mechanisms are operational; Contractual framework in place.	Q6: Roles and responsibilities of participants are fully implemented, Onboarding/offboarding processes are fully implemented Q7: Compliance measures are fully implemented Q8: Contracts are in place
Technical	Technical infrastructure supports cross-data space interoperability.	Q9: Interoperability with (discoverability for) external data spaces = Yes
Operational	Growth in participation and transactions;	Q18–Q19: Growth in participation and transaction activity (number and volume of transactions);