



IT4U
consortium

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Clinical Trials Programme

Progress Report – March 2019

ESP-DIMSIS
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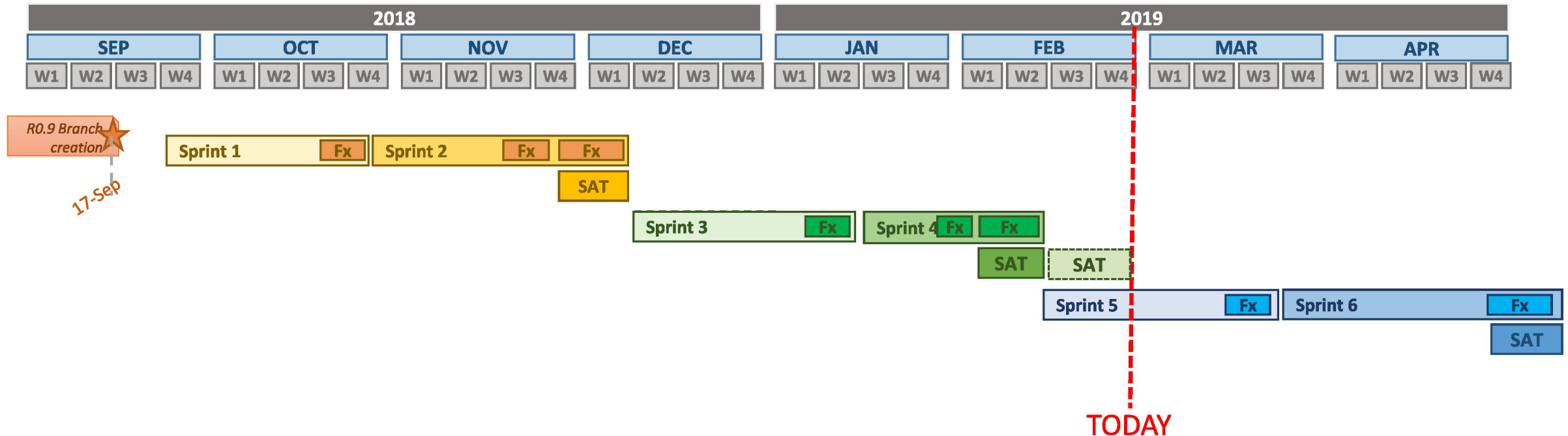
Key highlights

- Handover and Closure activities are almost over, thus these activities are likely to be finished and accepted in due time. The majority of these activities can be grouped in two key areas:
 - Knowledge Transfer from incumbent team to the team taking over
 - Transfer and handover of all project assets to EMA
- Tight follow up mechanisms (EMA and IT4U PMs working jointly) have been executed to ensure all activities in these areas were planned and executed according with the Handover and Closure forecasted deadlines

Update of R0.7 Handover and Closure status

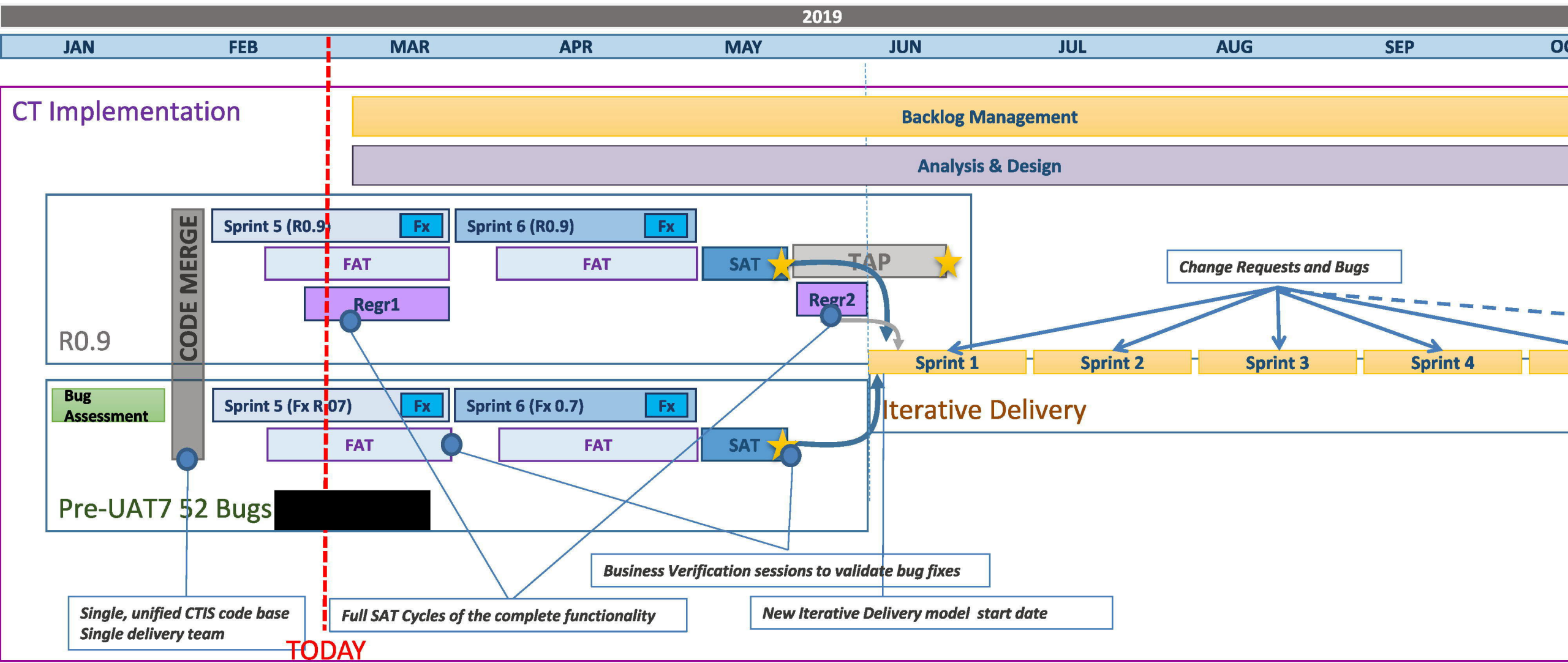
- **Both Business and Technical knowledge transfer** sessions have been fully delivered
- All knowledge transfer sessions are being recorded and are EMA assets –seen as training material- and are already stored and available at EMA repositories
- **Asset handover** activities are almost complete, and aiming to be fully delivered and accepted by the time this presentation is shown:
 - Migration of Open Jira tickets into EMA Jira repository: COMPLETED
 - Migration of all generated Testware (Test cases, traceability matrix, User stories, etc...) into EMA Jira repository: COMPLETED
 - Delivery of all knowledge based articles generated in the incumbent systems into EMA repositories: COMPLETED
 - CT1 Closure Report: REVIEW ONGOING, expected to be approved before the end of week
 - Delivery and acceptance of some pending non-functional documentation: ONGOING

Key highlights and timeline of activities



- Sprint 4 finished its development activities as per the plan. The SAT testing of this Sprint 4, however, has suffered a delay –as shown in the figure below- mainly due to technical issues with the Test environments that hindered progress. These issues are currently sorted, and the SAT testing has already finished with no major issues reported. This delay has had no direct impact on the critical path of the project, therefore no major deviation on the project timelines has been foreseen

High Level CT Programme Plan



R0.9 Progress update



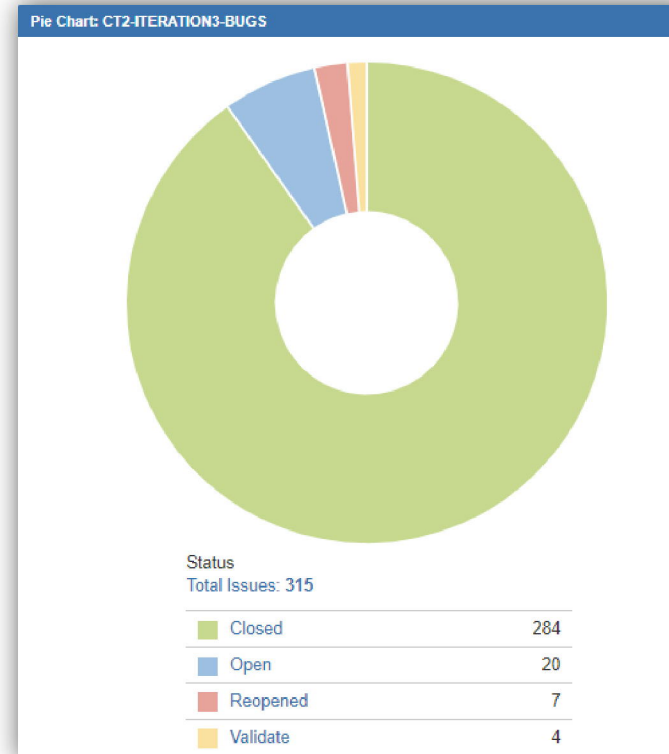
Tasks	Actual % completion	SPI	Forecast end date	Baselined end date	Comments
Initial project plan					
Knowledge acquisition					
Iteration 1 (Design phase)					
Iteration 2 (Development phase)					
Iteration 3 (Development phase)					
Implementation and testing					
SAT for Iteration 3					
Interactive session on Sprint 4					
Demo on Iteration 3					
Iteration 4 (Development phase)					
Implementation and testing					
Regression testing cycle 1					
Sprint 5					
Development					
FAT of Sprint 5					
Interactive session on Sprint 5					

R0.9 Progress update

- As of closure of SAT testing of Sprint 4, this is the **current backlog of open issues of R.9:**

CTCS_R0.9_Open_bugs			
Priority	OPEN	REOPENED	T:
✓ Minor	7	2	9
↓ Trivial	13	6	19
Total Unique Issues:	20	8	28

- Aggregated Bug fixing of Sprints 3 and 4 so far:

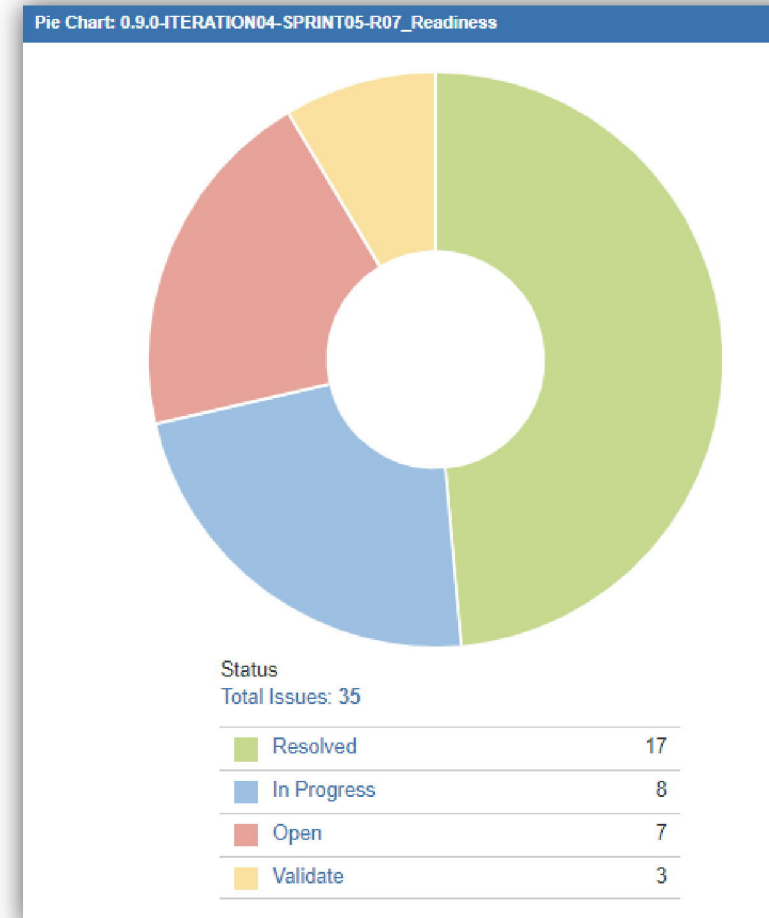


- Sprint 5 has already begun, and all ongoing activities are on track. The forecasted end date for the SATed codebase of Sprints 5 and 6 is 24/05

Pre-UAT R0.7 Bug Fixing progress update



- Out of the full scope of bugs of Pre-UAT R0.7, the Sprint 5 Development Plan addresses 35 of them, whilst Sprint 6 will fix the remaining scope. This Sprint is still ongoing
- The current progress status of these 35 issues is shown in the picture beside
- Two Business Verification sessions (one per delivered Sprint) with the CT Champions will be organized to ensure the correctness of the implemented fixes
- **Merge activities update:**
 - A full Regression Test cycle of the merged codebase of the platform is currently ongoing. The forecasted end date for this test cycle is 13/03



IT4U CT Team [redacted] chart (as of 01/03/2019)

Team	Profile	[redacted]
R0.9	[redacted]	[redacted]

Team	Profile	[redacted]
FBM	[redacted]	[redacted]

Additional considerations:

- The IT4U CT Team has already planned and organized the [redacted] logistics to start working [redacted] in co-ordination with the rest of the EMA CT Programme staff

Thank you

Any questions?