



# EASE

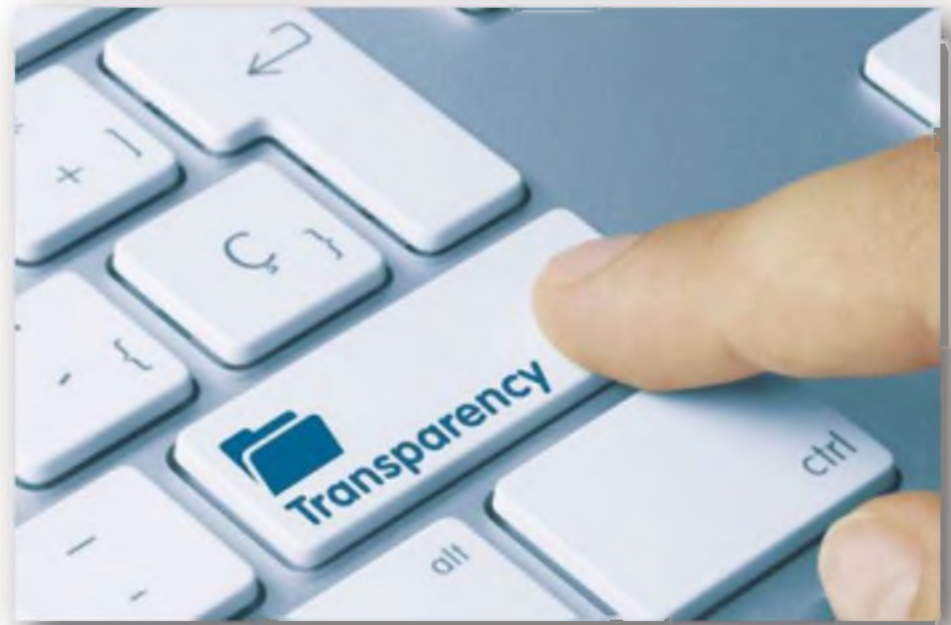
Electronic Access to European Commission Documents

**Project Steering Committee meeting**

14/09/2020

# Agenda

1. Status
2. Budget
3. Planning
4. Demonstration
5. AOB / Q&A



# Status

## Project

### Done

- Architecture overview document sent to ITCB
- First release (R1) delivered (navigation, template management, user management, registration of initial application, case and applicant details)
- ISA<sup>2</sup> reporting for S1 2020
- Business analysis of public portal
- Business analysis of request management system change requests
- Evaluation of artificial intelligence study
- Handover documentation and meetings

### Doing

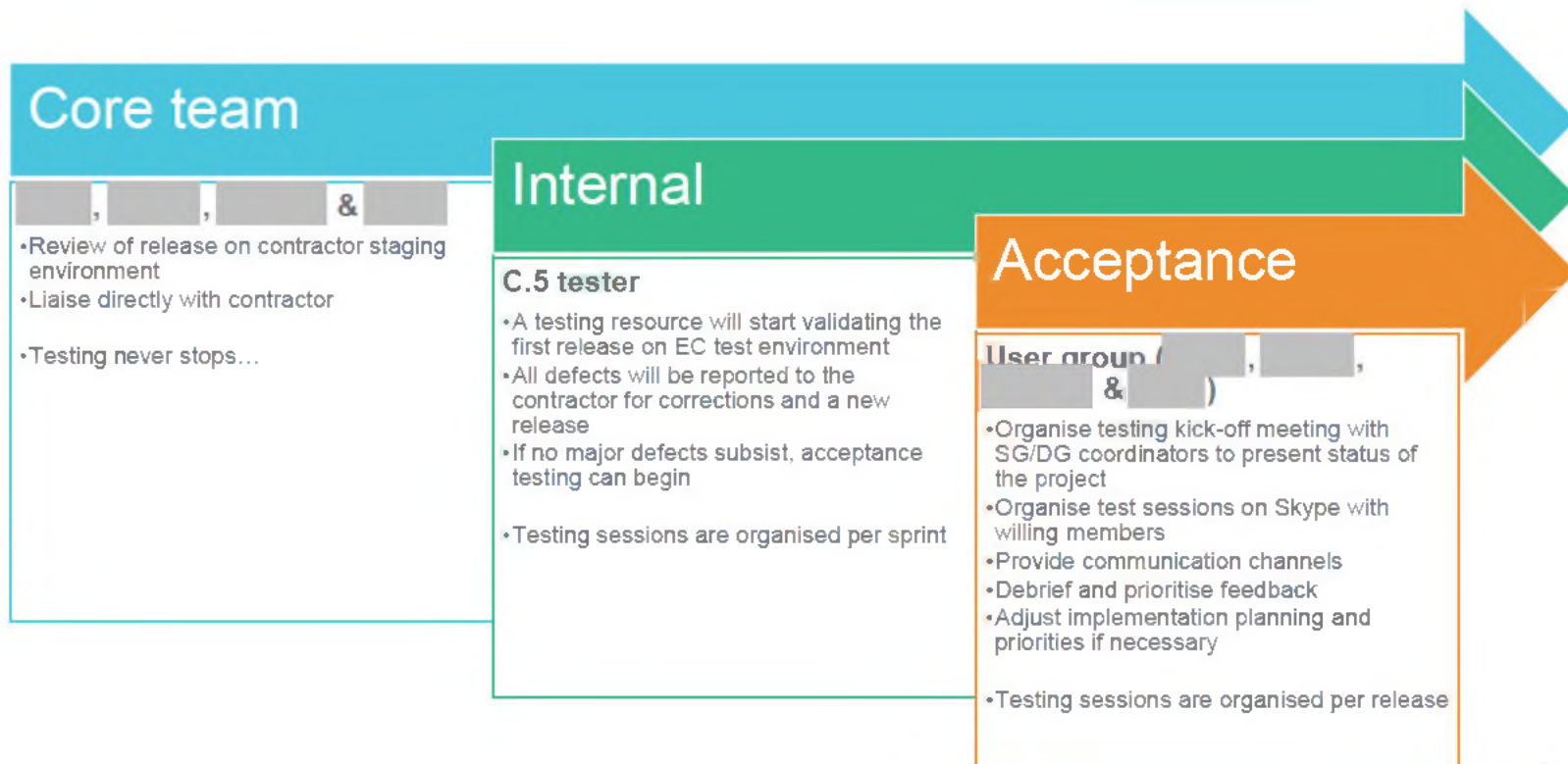
- Drafting IT security plan
- Development of sprint 3/release 2 (dashboards, attribution, case history, in progress tab and suggested actions)
- Contract for public portal development
- Contract for request management system development extension, maintenance and support
- GestDem-EASE data migration analysis
- Coordinating training activities with SG EU Policymaking Hub

### To do

- Development of sprint 4/release 2 (preparation of documents, communication with the applicant, reply to the initial application and closure of the case)
- First development sprint for public portal
- GestDem-EASE data migration development
- Internal testing and validation of R1
- Acceptance testing of R1
- Detailed Decide integration requirements and analysis
- IT plan requests
- Onboard new project manager on 2/11 ( )

# Status

## Internal and acceptance testing



# Status

## Procurement

Framework contract	Specific contract	Contractor	Description	Status
DIGIT ABC IV DI-07624	387	Deloitte	Analysis of public portal	<b>Done</b>  All deliverables have been accepted
DIGIT XM (QTM) DI-07732	79	European Dynamics	Development of request management system	<b>Ongoing</b> - last QTM (sub-contract) signed  First release delivery on track
DIGIT XM (QTM) DI-07732	151	European Dynamics	Development extension, maintenance and support for request management system	<b>Awaiting formal offer</b>  On track to start in November Maintenance and support should cover 2021
DIGIT XM (QTM) DI-07732	156	European Dynamics	Development of public portal	<b>Awaiting formal offer</b>  On track to start in October

# Budget

## 2020 Q1 – Q3

2020 H1	Source	Amount (K EUR)
<b>Requested</b>		<b>915</b>
EASE development	ISA <sup>2</sup> (2019)	190
EASE development	ISA <sup>2</sup> (2020)	550
EASE development	RegPub	100
EASE security plan	Studies	75
<b>Consumed</b>		<b>572</b>
Portal analysis contract		270
Intramuros resources		302
<b>Remaining</b>		<b>343</b>

# Budget

## 2020 Q3 – Q4

2020 H2	Source	Amount (K EUR)
<b>Remaining</b>		<b>343</b>
EASE extramuros contract - Development of the public portal	ISA <sup>2</sup> (2020)	65
EASE extramuros contract - Confirmatory & search development - Post-production care (support & change requests) - Portal development contingency	ISA <sup>2</sup> (2020)	93
EASE intramuros - Internal analysis (portal search & RegDoc/Com transition) - Internal development (integration & migration CF 2018) - Data migration - Security plan - Infrastructure configuration	ISA <sup>2</sup> (2020) & Studies	185

# Planning

## Request management system releases

### Release 1 (September)

- Navigation
- Access management
- Template management
- Case details
- Applicant details
- Registration of initial application

### Release 2 (November)

- Dashboards
- Attribution of initial application
- Case details tabs (history, files & documents)
- Correspondence management
- Reply to initial application
- Case closure

### Release 3 (March)

- Registration of confirmatory application
- Attribution of a confirmatory application
- Internal communication
- Reply to confirmatory application
- Split case management
- Search
- Publication of disclosed documents
- Reopening of cases (CoJ, Ombudsman)



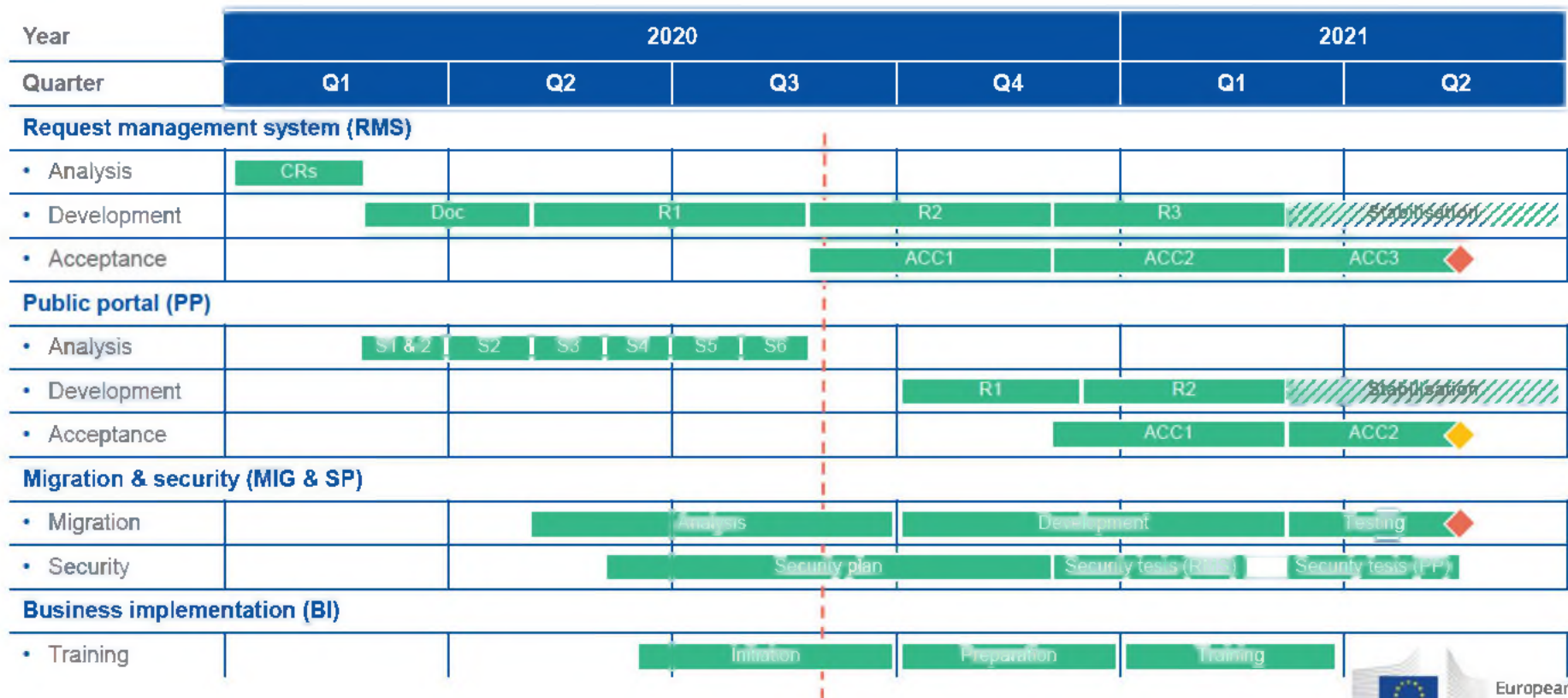
# Planning Roadmap

## Milestones

◆ RMS Production

◆ PP Production

/// Until end of 2021



# Demonstration

## Release 1 (R1)

- Disclaimer

- Release has not been validated internally
- Running on contractor premises
- There are minor visual inconsistencies

- Technical features

- Authentication (EU Login)
- Navigation and localisation (translations)
- User preferences
- Integration with HRS, CNS & UMC

### User features

- User management
- Template management
- Navigation and localisation
- Registration of initial application
- Case details
- Applicant details

# Demonstration

## Public portal

- User features
  - Home page
  - Applicant profile
  - Application overview
  - Dashboard
  - Communication
  - Initial request
  - Confirmatory request

# AOB / Q&A

- Any other business?
- Any questions?

