

DigLogs

WP2 Pilot implementation

Progress Report #1

5.2.4. Innovative solution for access control

Responsible partner: Port of Šibenik Authority (PP8)			
Involved partners: All			
Version	Status	Date	Author
0.1	Draft	06.03.2021	Aksentijevic Forensics and Consulting, Ltd.
Notes:			

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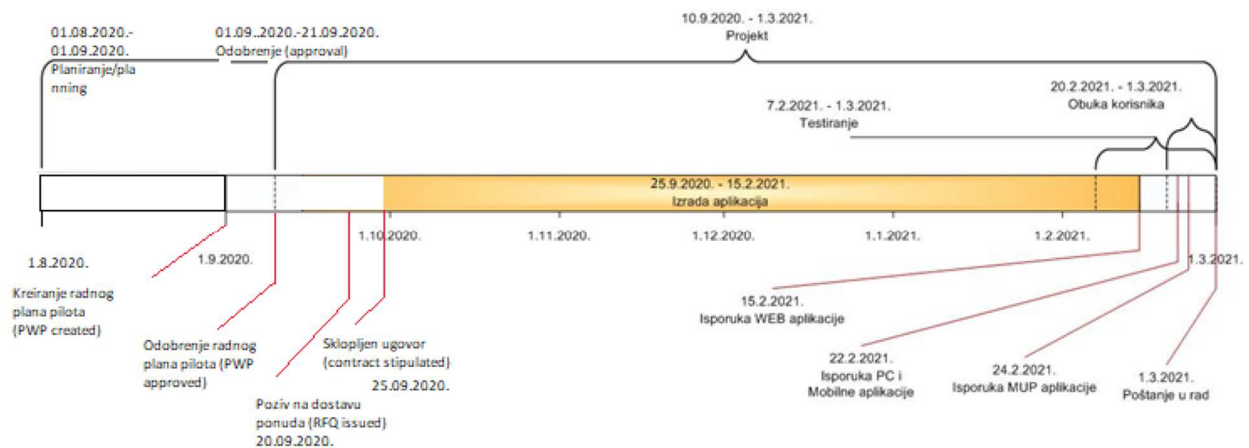
1 Reporting period

Reporting period	01.09.2020. - 01.03.2021.
Date of the report	06.03.2021.

2 Pilot action progress status

2.1 Pilot implementation schedule

The original project timeline for the duration of the the entire pilot project is shown in the table below, along with the most important milestones.



Since the first milestone, DigLogs project has received contract extension that is reflected in the subsequent table.

Activity number	Activity title	Year and month								
		2020					2021			
		8	9	10	11	12	1	2	3	
1	Compiled draft of the project work plan									
2	Completed project work plan		*							
3	Written draft of the technical-functional specification									
4	Completed rest of the public procurement (tendering) documentation									
5	Issued requests/invitations for quotations									
6	Received commercial offers									
7	Evaluation of offers completed and best offers selected									
8	Awarded integration and development services contracts					*				
9	Equipment delivered and installed									
10	Integration development services delivered and completed									
11	UAT testing									
12	Full system functional (pilot development completed)									

Activity number	Activity title	Year and month									
		2021									
		4	5	6	7	8	9	10	11	12	
1	Compiled draft of the project work plan										
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3	Written draft of the technical-functional specification										
4	Completed rest of the public procurement (tendering) documentation										
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6	Received commercial offers										
7	Evaluation of offers completed and best offers selected										
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10	Integration development services delivered and completed									
11	UAT testing									
12	Full system functional (pilot development completed)							*		

2.2 Progress status

Port of Šibenik Authority’s pilot consists of the implementation of a separated logical module for access control. At the moment, it does not have automated IT solution for this purpose, and especially not for the passenger traffic segment, hence motivation for the proposed content of the pilot project.

Port of Šibenik Authority has since inception of the pilot work plan created technical specification for the activity that was completed in September 2020.

According to the created technical specification, RFQ (request for quotations) was issued as a part of the public procurement process.

A contract has been stipulated with the vendor or integration and development services with company Disk Ltd. from Šibenik, that has commenced with the development activities.

The services vendor is closely cooperating with the Port of Šibenik’s DigLogs project manager and PFSO in translating functional specification to deliverables. Since December 2020., a Web server has been set up along with the domain and various functionalities are tested using URL:

<https://eport-sibenik.hr>

Similar activities are ongoing also for the other two applications (mobile application and the police-oriented application).

Envisaged hardware equipment under DigLogs budget has also been procured according to national public procurement rules and installed in identified locations to serve the project purposes.

All activities are ongoing in parallel at the time of creation of this progress report.

2.3 Milestones and actions

Milestone / action	Responsible partner / external resource	Deadline, as defined in PWP	Predicted or achieved completion date	Estimated completion %	Progress status
*1 Completed project work plan	Port of Šibenik Authority / Aksentijevic Forensic and Consulting, Ltd.	1st October 2020.	1st October 2020.	100 %	Fully completed
*2 Awarded integration services contracts	Port of Šibenik Authority / Disk Ltd.	1st October 2020.	1st October 2020.	100 %	Ongoing
*3 <i>Full system functional (pilot development completed).</i>	Port of Šibenik Authority / Disk Ltd.	1st March 2021.	1st November 2021.	25 %	Ongoing

3 Risks

Risk description	Solution suggestion	Status
No risks were encountered	n/a	Risks monitored

4 Next steps

Active cooperation is ongoing with the contracted vendor. During remainder of the project, active cooperation with the in house project manager and PFSO is anticipated in order to develop remainder of the applications and functionalities. Furthermore, after completion of the development, the application is to be handed over for testing to end users and relevant findings need to be incorporated along with the required fixes for the final version of the product.

Also, the system's documentation will be compiled along with a remaining set of documents.