

DigLogs

WP2 Pilot implementation

Progress Report #2

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	01.06.2021	Aksentijevic Forensics and Consulting, Ltd.
Notes:			

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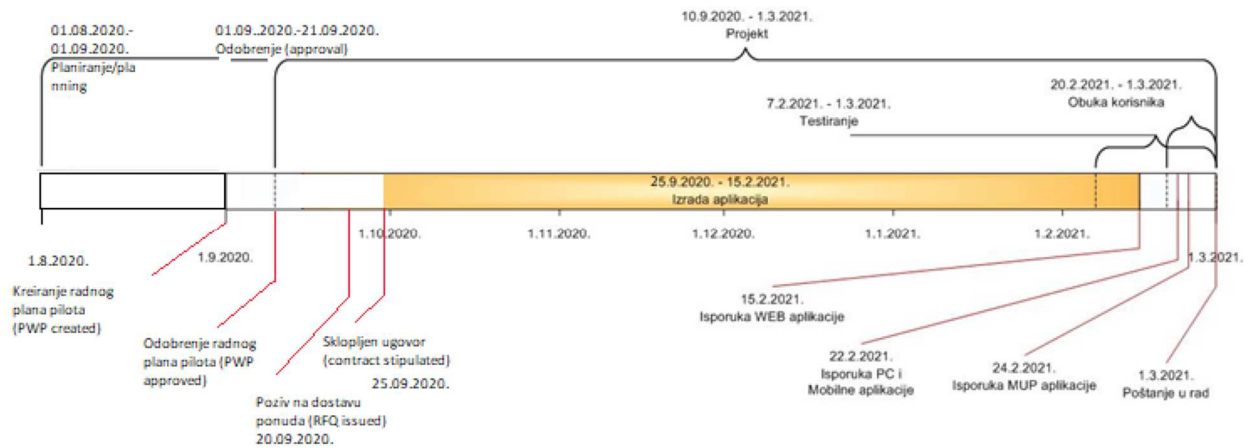
1 Reporting period

Reporting period	01.03.2021. - 01.06.2021.
Date of the report	01.06.2021.

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	
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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.

According to the contract that has been stipulated with the vendor of integration and development services with company Disk Ltd. from Šibenik, it has commenced with the development activities.

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.

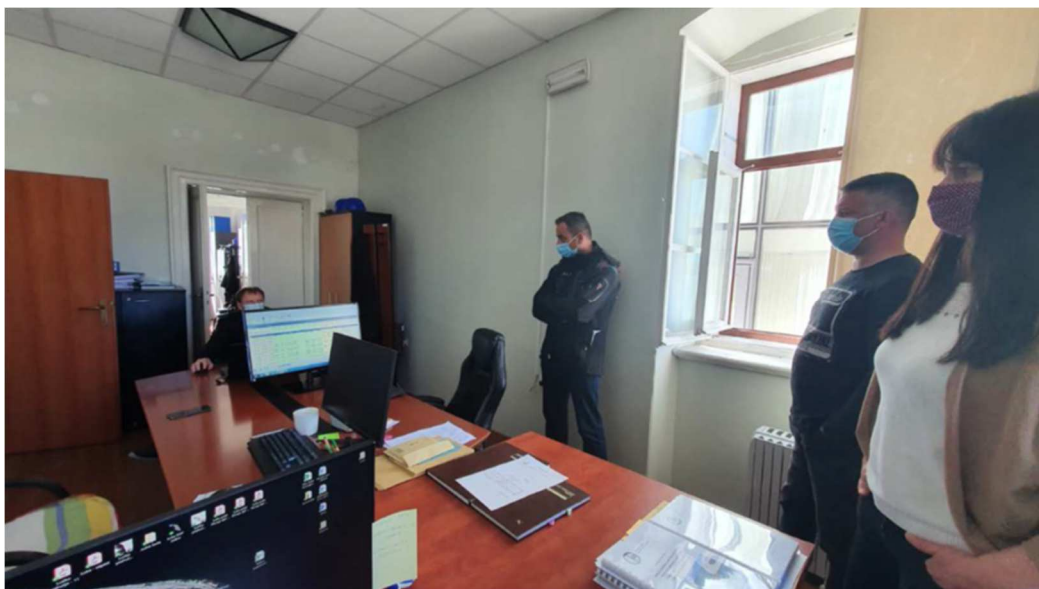
Since the last (1st) progress report, development services have been completed in its initial pass, for all modules, and the completed applications have been given for testing. The main meeting on the topic has ben held on the 16th April 2021.

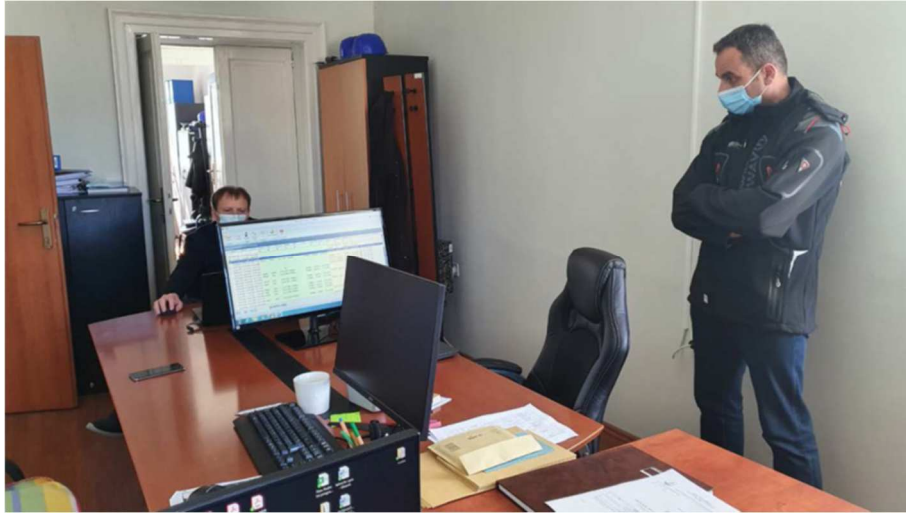
Ms. Gordana Mrčela (Port of Šibenik Authority, PP8 Project Manager) opened the meeting, welcomed the participants and gave a short overview of project. Port of Šibenik Authority’s pilot consists of the implementation of a separated logical module for access control. At the moment, port does not have automated IT solution for this purpose, and it is especially important for the passenger traffic segment to have a dedicated access control module suitable for passenger flow supervision. Envisaged hardware equipment (laptop and reader) under DigLogs budget has also been procured according to national public procurement rules and installed in identified locations to serve the project purposes.

Mr. Josip Gašperov (Disk Ltd. – external expert, IT module developer) has completed majority of the applications and is proceeding according to the timeplan. Disk Ltd. 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 three applications (PC application, mobile application and the police-oriented application). Mr. Gašperov has presented all applications and their functionalities.

Mr. Miro Šeneta (Ministry of Interior, Maritime Police in Šibenik), Mr. Hrvoje Bratić (Port of Šibenik Authority, Port Development Specialist) and Mr. Krešimir Bulat (Port of Šibenik Authority, Port Facility Security Officer) has proposed several changes to improve functionalities and flow of the information within IT module.

All activities are ongoing in parallel and at the moment of compilation of this report, IT module integration has been tested on a continuous basis by all involved stakeholders including The Ministry of Interior (police).





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 %	Fully completed
*3 <i>Full system functional (pilot development completed).</i>	Port of Šibenik Authority / Disk Ltd.	1st March 2021.	1st November 2021.	80 %	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 on the development services.

Feedback is expected during June 2021. from end users, to be incorporated in the final version of the access software and all applications that are deliverables of the pilot project, under supervision of the PFSO and the DigLogs Port of Šibenik Authority project manager.

Subsequently, project wrap-up and production work are expected along with documenting the project pilot action.