

# DigLogs

## WP2 Pilot implementation

### Final Progress Report

#### 5.2.4. Innovative solution for access control

<b>Responsible partner: Port of Šibenik Authority (PP8)</b>			
<b>Involved partners: All</b>			
<b>Version</b>	<b>Status</b>	<b>Date</b>	<b>Author</b>
0.1	Final	16.11.2021	Aksentijevic Forensics and Consulting, Ltd.
<b>Notes:</b>			

#### **DISCLAIMER**

*This document reflects the author's views; the Programme authorities are not liable for any use that may be made of the information contained therein.*

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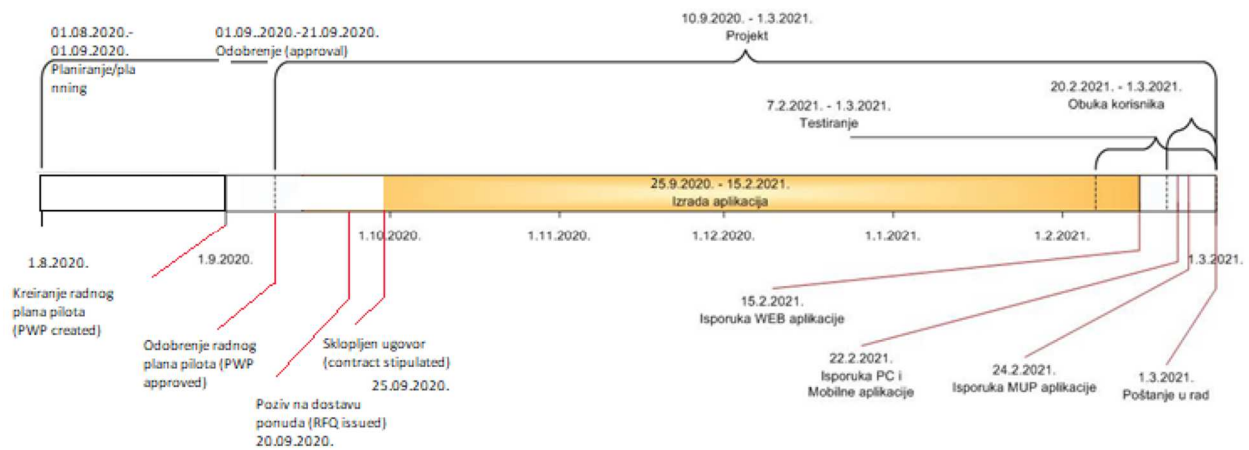
# 1 Reporting period

<b>Reporting period</b>	01.06.2021. - 16.11.2021.
<b>Date of the report</b>	16.11.2021

# 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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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.

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

Development services have been completed in its initial pass, for all modules, and the completed applications have been tested and passed on to production.

IT modules integration for the access control have been used on a continuous basis by all involved stakeholders including The Ministry of Interior (police), since the production date 1<sup>st</sup> July 2021.

The activities were executed in accordance with initial project plan and correct fulfillment of the contractual obligations is achieved. There was no scope creep or latency.

### 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 September 2021.	100 %	Fully completed

### 3 Risks

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

## 4 Next steps

Testing according to pre-identified test cases is performed and final acceptance of the pilot project is completed. The project is in the post implementation follow up and maintenance mode.

PP8 is awaiting project presentation at the next partner meeting on the 1<sup>st</sup> Dec 2021., and performs closing project duties related to input for the project transferability and action plans.