

DigLogs

WP2 Pilot implementation

Final Progress Report

5.2.3. M2M Dialogue

Responsible partner: Port of Rovinj Authority (PP9)			
Involved partners: All			
Version	Status	Date	Author
0.1	Final	16.11.2021	Aksentijevic Forensics and Consulting, Ltd.
Notes:			

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1 Reporting period

Reporting period	01.06.2021. - 16.11.2021.
Date of the report	16.11.2021.

2 Pilot action progress status

2.1 Pilot implementation schedule

Activity number/month	Activity title	Year and month																	
		2020.					2021.												
		8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	
1	Creation of the pilot work plan draft																		
2	Creation of the pilot work plan																		
3	Creation of the technical-functional specification																		
4	Completed public procurement documentation																		
5	Awarded equipment purchase and system integration contracts																		
6	Delivery and installation of equipment																		
7	Equipment UAT testing																		
8	Development and system integration																		
9	Fully integrated system UAT testing																		
10	Full system deployment in production																		

As the project has been prolonged until the December 31st 2021, pilot's activities have also been slightly moved up on the timeline.

2.2 Progress status

Marina Master software solution offers a good number of implementable modules covering the whole spectrum of port and marinas business processes, the choice was narrowed down to the modules that suit best the Rovinj port's needs. Rovinj, as one of the most perspective ports in the Adriatic region, famous by its attractiveness to yacht and cruiser clientele.

Implemented modules encompassed the contract generating feature, graphical and visual representation of berth occupancy, preparation of official notes and complaints as well as facilitated way of reservations and ship announcements entries.

The activities were fully executed in accordance with initial project plan and correct fulfillment of the contractual obligations is achieved. There was no scope creep or latency. The pilot project is fully completed and has continued to the phase of maintenance and exploitation.

2.3 Milestones and actions

Full integration will undoubtedly happen, while it can only be slightly prolonged but still within the envisaged project timeline.

Milestone / action	Responsible partner / external resource	Deadline, as defined in PWP	Predicted or achieved completion date	Estimated completion %	Progress status
*1 Written draft of the technical-functional specification	Port of Rovinj Authority / Aksentijevic Forensic and Consulting, Ltd.	1st May 2020.	1st May 2020.	100 %	Fully completed
*2 Evaluation of offers completed and best offers selected	Port of Rovinj Authority	1st July 2020.	1st July 2020.	100 %	Fully completed
*3 Awarded integration services contracts	Port of Rovinj Authority	1st May 2020.	1st August 2020.	100 %	Fully completed
*4 Full system functional (pilot development completed)	Port of Rovinj Authority / Aksentijevic Forensic and Consulting, Ltd.	1st April 2021.	1st August 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.

PP9 is awaiting project presentation at the next partner meeting on the 1st Dec 2021., and performs closing project duties related to input for the project transferability and action plans.