

Periodic Status Report

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Milestones overview list

No.	Milestone name	WP involved	Expected date	Means of verification
M1	Project initiation phase completed	1	4	T1.1, T1.4, T1.5, T6.2
M2	YouDo business requirements fix	2	6	T2.3
M3	YouDo technical requirements fix	2	9	T2.4
M4	YouDo architecture frozen	3	11	T3.2
M5	First Business Plan	6	20	T6.3, T2.3, T2.4, T3.2
M6	Service development 1 st iteration ready	3, 4	21	T3.3, T3.5, T3.6, T4.3
M7	Service development 2 nd iteration ready	3,4	31	T3.3, T3.5, T3.6, T4.3
M8	Internal trial successfully completed	5	25	T5.3, T5.4, T5.5
M9	External trial successfully completed	5	35	T5.3, T5.4, T5.5
M10	Project successfully finished, final Business case, Final Trial Results, Dissemination of the results	All	36	T6.1, T6.2, T6.3

Del. no.	Deliverable name	from WP no.	Nature/type of deliverable	Dissemination level	Delivery (project month)	Lead by	Comment
D1.1	Consortium Agreement	1	Document	Public	Before Start	BMOB	
D1.2	Project Organisation Description	1	Document	Public	1	BMOB	
D1.3	Quality & Risk Management	1	Document	Restricted	1	BMOB	
D1.4	Periodic Status Report	1	Report	Public	every 3	BMOB	
D1.5	Periodic Management Report	1	Report	Restricted	every 6	BMOB	
D1.6	Public Final Project Report	1	Report	Public	36	BMOB	
D2.1	Ethical Manual	2	Document	Restricted	5	BMOB	
D2.2	User Stories	2	Document	Restricted	5	BMOB	
D3.1	Analysis & Architecture spec	3	Document	Restricted	11, 19	AIT	
D3.2	First Prototype	3	System	Restricted	21, 30	AIT	
D3.3	Test Reports	3	Report	Restricted	18, 28	iHL	
D4.1	Target Group Specification fix	4	Document	Restricted	11	MED	
D5.1	Trial Design & Planning Report	5	Report	Restricted	11	iHL	
D5.2	Trial Environment	5	System	Restricted	21, 31	iHL	
D5.3	Report on End-User Tests	5	Report	Restricted	25, 35		
D6.1	Dissem. & Exploitation Plan	6	Report	Public	4	QG	
D6.2	Marketing Concept	6	Document	Restricted	36		
D6.3	Business Plan final	6	Document	Restricted	36		1. Draft

All Milestones and Deliverables are on time.