



Appendix 4: Bi-monthly Report for period: (date) – (date)

Consortium: XY

Pre-Commercial Procurement towards Pan-European broadband mobile for Public Safety

Innovation activity to develop technologies to enable a pan-European interoperable broadband mobile system for PPDR, validated by sustainable testing facilities

Instructions

For each objective, please answer to written questions

BM1-1) Design detail

It has been difficult to assess the direction of the individual consortia work with only limited information. Some reports were more detailed than others. For the next reporting, we require more detail of your developing prototype, so as to assess the impact of your specific issues raised.

BM1-2) Design progress

Please present an overall % completion for each of the 11 Objectives. Please report exceptional circumstances where progress toward an individual sub-objective is hindered.

BM1-3) Design Risk

Please use the template in Appendix 2: Bi- monthly Prototype Description Template

Where a risk is foreseen, there is a preference to receive an explanation of

- the appropriate design context and/or components associated with sub-objective(s),
- a description of the associated risk,
- the conditions upon which risk will materialise
- its likelihood,
- the impact on your Design work
- impact on phases (prototype and pilot phases)

BM1-4) Standards

Your solution, and its components (technical or otherwise), must be standardised (ref sub Objectives: Ss11 Standardisation contribution obligation).

There are 3 levels considered for which we require the status of standardisation to be identified:

- non-standardised innovation - your plans towards standardisation of your innovation, and associated risk.
- partially standardised - your plans to contribute to the completion of that standard, and associated risk
- standardisation available - the specific version of the standard must be identified, and necessary future maintenance of that standard.

Please include details of any pre-standardisation working groups that exist, including their relevance and importance:

- to BroadWay generally
- to your solution, your dependence on that working group, and risk to achieve the standardisation goal that you need

BM1-5) Quality

Details of the governing quality processes implemented across your consortium, including records of quality checks carried out, what those checks were and by who. This should include technical quality assurance, and quality processes for documentation. Please also provide detail quality checks planned towards delivery of your final prototype documents (D2.1, D2.2, D2.3).

BM1-6) Intellectual Property Rights list

The submitted IPR lists provide only limited details (FWA Article 7.2.2). This is understandable considering that your designs are not yet finalised. However, this makes it difficult for the BroadWay Group of Procurers to understand the scope of questions related to IPR, and their potential access. You are obliged to submit an updated IPR list within 30 days from the beginning of each Phase and on the completion of each Phase according to Article 7.2.2.

You are reminded to keep the Lead Procurer (via BroadWay Secretariat) informed of any matter which might affect the observance and performance of your obligations under the Framework Agreement (clause 12.2). IPR must link directly to diagrams and descriptions provided as guided by **Appendix 5: Bi- monthly Pilot Description Template**

Design

1. Please provide high level architecture view of your design including a clear indication of components and interfaces so as to identify standards and intellectual property associated with each component and interface. Please provide additional details as described in **Appendix 5: Bi-monthly Pilot Phase Description**

Standards

1. Please provide high level architecture view of your design including a clear indication of components and interfaces so as to identify standards and intellectual property associated with each component and interface.

Design context, components and/or interface	Standardisation status	Reference to standard (including specific version)	Standardisation planned effort	Notes (please refer to any relevant pre-standardisation working groups and dependants)

Pan-European Architecture

1. Please present an overall % completion for Pan-European Architecture.

Please refer to individual components and interfaces as defined in Design.

Please report exceptional circumstances where progress toward an individual sub-objective is hindered.

Pan-European Availability

1. Please present an overall % completion for Pan-European Availability.

Please refer to individual components and interfaces as defined in Design.

Please report exceptional circumstances where progress toward an individual sub-objective is hindered.

Pan-European Security

1. Please present an overall % completion for Pan-European Security.

Please refer to individual components and interfaces as defined in Design.

Please report exceptional circumstances where progress toward an individual sub-objective is hindered.

Pan-European SpiceNet Governance

1. Please present an overall % completion for Pan-European SpiceNet Governance.

Please refer to individual components and interfaces as defined in Design.

Please report exceptional circumstances where progress toward an individual sub-objective is hindered.

Pan-European Operational Mobility

1. Please present an overall % completion for Pan-European Operational Mobility.

Please refer to individual components and interfaces as defined in Design.

Please report exceptional circumstances where progress toward an individual sub-objective is hindered.

Standardised solutions

1. Please present an overall % completion for Standardised solutions

Please refer to individual components and interfaces as defined in Design.

Please report exceptional circumstances where progress toward an individual sub-objective is hindered.

Application Eco-system

1. Please present an overall % completion for Application Eco-system.

Please refer to individual components and interfaces as defined in Design.

Please report exceptional circumstances where progress toward an individual sub-objective is hindered.

Device Eco-system

1. Please present an overall % completion for Device Eco-system.

Please refer to individual components and interfaces as defined in Design.

Please report exceptional circumstances where progress toward an individual sub-objective is hindered.

Innovation Eco-system

1. Please present an overall % completion for Innovation Eco-system.

Please refer to individual components and interfaces as defined in Design.

Please report exceptional circumstances where progress toward an individual sub-objective is hindered.

Technical validation

1. Please present an overall % completion for Technical Validation.

Please refer to individual components and interfaces as defined in Design.

Please report exceptional circumstances where progress toward an individual sub-objective is hindered.

Practitioner evaluation

1. Please present an overall % completion for Practitioner evaluation.

Please refer to individual components and interfaces as defined in Design.

Please report exceptional circumstances where progress toward an individual sub-objective is hindered.

Quality

Details of the governing quality processes implemented across your consortium, including records of quality checks carried out, what those checks were and by who. This should include technical quality assurance, and quality processes for documentation. Please also provide detail quality checks planned towards delivery of your final design documents (D3.1, D3.2,D3.3 and D3.4).

Any other relevant information for project?