



Phase 3 Pilot Phase Clarifications – update 7th January 2022

<u>Ref</u>	<u>Existing text/question</u>	<u>New text</u>	<u>Explanation of clarification</u>
PiCL1	<p>08a Annex 1 to TD2Pi Tv3 cross connecting capability</p> <p>Statement: We understand, that is is an informative document, still please keep in mind, that all 3 countries are "MCS France" and that we will need to assume standardised IFs, KPIs etc. for the yellow and blue connections between countries in order to achieve interoperability and operational cross connecting solutions</p>	Correct diagram is provided in Annex 1:	Diagram shows the incorrect presentation MCS France for all 3 countries.
PiCL2	<p>08 Schedule 1 TD2 Pilot Call-off (TD2Pi), 2.2.11.1</p> <p>In this chapter (blue part) you make reference for the document PEVT, Annex 3 to TD2Pi Wildfire senario, KPI, Questionnaire. However, the document is not provided with the RFQ. Please provide this document.</p>	<p>An informative document accompanies this call-off, to illustrate the current status of PEVT, Annex 3 to TD2Pi Wildfire Scenario, KPIs, Questionnaire. This file consists of wildfire scenarios, KPIs and questionnaire for prototype demonstration. PEVT will build upon the work already carried out in phase 2.</p>	This document is not provided please discard the text.
<u>Updated 16th November 2021</u>			

PiCL3	15 Appendix 6 D3.1 Pilot Implementation Report and Test Plan (template)	15 Appendix 6 D3.1 Pilot Implementation Report and Test Plan (template) Annex 1-7 to be developed during Phase 3 Annex 1 Common test specifications Annex 2 Specific test specifications Annex 3 Common security assurance aspects Annex 4 Specific security assurance aspects Annex 5 Cross connecting specifications Annex 6 Standardisation status (If there are specifics for each solution, they may be added in a separate annex (Annex 6a), reference to the StdPoc telco on 27th October 2021) Annex 7 Practitioner evaluation action plan - common draft final	As identified in 09 Appendix 1 Time schedule for Pilot Phase (estimated): TVC telcos with TvPoCs, OmPoCs, SecPoCs and StdPoCs are scheduled for the first 4 months due to the deadline for deliverable D3.1 and its Annexes on 4th February 2022. Annexes identified in D3.2 are part of 15 Appendix 6 D3.1 Pilot Implementation Report and Test Plan (template) and not D3.2 as identified in 16 Appendix 7 D3.2 Pilot Test Results (tbc)
PiCL4	16 Appendix 7 D3.2 Pilot Test Results (tbc) This document will be prepared during phase 3. Annex 1-7 to be developed during Phase 3 Annex 1 Common test specifications Annex 2 Specific test specifications Annex 3 Common security assurance aspects Annex 4 Specific security assurance aspects Annex 5 Cross connecting specifications Annex 6 Standardisation status Annex 7 Practitioner evaluation action plan	16 Appendix 7 D3.2 Pilot Test Results (tbc) This document will be prepared during phase 3. Annex 1-3 7 to be developed during Phase 3 Annex 1 Common test consortia's results specifications Annex 2 Specific test consortia's results specifications Annex 3 Common security assurance aspects Annex 4 Specific security assurance aspects Annex 5 Cross connecting specifications Annex 6 Standardisation status Annex 3 7 Practitioner evaluation action plan - common final	Corrected list of Annexes of D3.2

PiCL5	<p>As identified in 09 Appendix 1 Time schedule for Pilot Phase (estimated): TVC telcos with TvPoCs, OmPoCs, SecPoCs and StdPoCs are scheduled for the first 4 months due to the deadline for deliverable D3.1 and its Annexes on 4th February 2022.</p> <p>Annexes identified in D3.2 are part of 15 Appendix 6 D3.1 Pilot Implementation Report and Test Plan (template) and not D3.2 as identified in 16 Appendix 7 D3.2 Pilot Test Results (tbc)</p> <p>15 Appendix 6 D3.1 Pilot Implementation Report and Test Plan (template)</p> <p>Annex 1-7 to be developed during Phase 3</p> <p>Annex 1 Common test specifications</p> <p>Annex 2 Specific test specifications</p> <p>Annex 3 Common security assurance aspects</p> <p>Annex 4 Specific security assurance aspects</p> <p>Annex 5 Cross connecting specifications</p> <p>Annex 6 Standardisation status (If there are specifics for each solution, they may be added in a separate annex (Annex 6a), reference to the StdPoc telco on 27th October 2021)</p> <p>Annex 7 Practitioner evaluation action plan - common draft final</p>	<p>Please refer to email [BroadWay] StdPoC telco 21.10.27 (minutes from StdPoC telco held on 24th November 2021)</p> <p>sent to StdPoCs and TVC on 24th November 2021</p> <p>Main points are presented below:</p> <p>"Based on the strategic information requested by TVC, the limited time and the difficulty to align on the content of common clauses, it has been agreed that both Consortia shall be allowed to produce separate documents.</p> <p>The agreed structure will be as follows:</p> <ol style="list-style-type: none"> 1. Introduction 2. Standards bodies, Processes, gap analysis (including what has been done and what remains to be done) 3. Conformance criteria, architecture, reference points, interfaces, network elements, statement of compliance (including roadmap) 4. Activities beyond standard <p>Annex 6a : specifics of each solution</p> <p>Corrections and clarifications have been made:</p> <ul style="list-style-type: none"> -The deadline for submission is February 4th 2022. -Efforts towards full standardization shall be splitted into 2 sub-requirements: <ul style="list-style-type: none"> - analyzing gaps and providing information on what has been done until now and what remains to be done - providing statements of compliance and providing a roadmap to assess maturity of the solutions 	
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PiCL6	<p>D3.2 Pilot Test Results has following Annexes: Annex 1 Common test consortia's results Annex 2 Specific test consortia's results Annex 3 Practitioner evaluation action plan - common final</p> <p>Due date for D3.2 and its annex's is 31st May 2022.</p>	<p>Practitioner evaluation trials (Forest fire, Drug smuggling, Ferry fire) are distributed through June and July.</p> <p>In order to save some unnecessary urgency with the Annex 3, those Annexes for each particular trial should be submitted as a working document with a deadline for 'final draft' on the Friday before the relevant trial week.</p> <p>The deadlines for Annex 3 'final draft' for each trial: Forest fire- 3rd June 2022. Drug smuggling- 24th June 2022. Ferry fire- 15th July 2022.</p> <p>Its primarily important to have these as a common record up to date for all trials before the trials begin. Final Annexes 3 can be delivered on the date of end of phase deliverables on 19th August 2022. Changes made to the final delivered version from the final draft should be highlighted to indicate items that changed before and after the trial (except formatting changes). This therefore removes to the focus towards formal delivery on the 31st May 2022.</p> <p>DEBRK will provide their inputs for Annex 3, one week before the trial:</p> <ul style="list-style-type: none"> • 30th May 2022 for Forest fire trial • 20th June 2022 for Drug smuggling trial • 11th July 2022 for Ferry fire trial 	
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Annex 1 – Corrected diagram for PiCL1

