List of changes in pSHIELD Technical Annex after Mid-Term Review, ver.2011.06.01
Changes applied to TA version from 2010.11.12

Change of PC to MAS

Change of Project Coordinator. This is decision already taken by pSHIELD project consortium. The voting was made by electronic means. Results were collected and sent by SESM to whole the consortium, to Project Officer and to the current PC. The role of Administrative Project Coordinator was moved to MAS.

Page 1:
In the List of Beneficiaries table, mark MAS as Coordinator instead of THYIA.
20 (Coord.) THYIA → 12 (Coord.) MAS

Page 6:
Change Person in charge of the Consortium coordination name and the following contact data.

Page 7:
In Costs and funding table, mark MAS as Coordinator instead of THYIA.
20 (Coord.) THYIA → 12 (Coord.) MAS

Page 47:
WP1 Project Management SESM
Task 1.1 Project management SESM

Page 50:
WP1 Project Management: 12 MAS

Page 53:
Description of work (WP Leader: MAS)
Task 1.1: Project management (Leader: MAS - Partners: AS, ASTS, CS, ED, ESI, ETH, HAI, ~~ISD,~~ MAS, MGEP, SCOM, SESM, THYIA, TRS, UNIROMA1)

Page 54:
Task 1.1 description
Is written: As this task is mainly devoted to management, SESM will take the lead. All other participants are included according to the described management structure.

Should be: This task is mainly devoted to management. All participants are included according to the described management structure.

Page 110:
Modify description of project co-ordinator:
The responsibility of the administrative project co-ordination will be taken by MAS. MAS will express the Project Manager and will represent the single point of contact with the JU for all matters.
The responsibility of the technical project co-ordination will be taken by SESM, a R&D industrial oriented organization with remarkable expertise in the field of security and dependability applied to the embedded systems.

Page 112:
Modify project co-ordinator representative name:

The Project Manager, appointed in the person of Mr. Josef Noll (see MAS table in section 5.2 for his relevant Curriculum Vitae)

Page 136/137:
Change Project Coordinator name to Movation AS (MAS)
WP 1 – Leader Movation AS (MAS)

Page 146:
In the Change in Summary of effort and costs table, mark MAS as Coordinator instead of other partner
→ 12 (C) MAS

Change of Deliverables list, Milestones and dates

Change of Deliverables list, Milestones and dates. This is decision already taken by pSHIELD project consortium. The decision was taken after mid-term review. New Deliverables and Milestones lists and dates were sent to Project Officer by THYIA in the new deliverables requested at mid-term review.

Page 49:
New modified GANTT figure - Timing of work packages and their components

Page 51, 52:
New Deliverables list and Milestones

Page 78:
New list of milestones and planning of reviews

Page 1:
In List of Beneficiaries table change Date exit project of partners, as follows:
For SESM, AS, ASTS, ATHENA, CS, CWIN, ED, Tecnalia, ETH, HAI, MAS, MGEP, SCOM, THYIA, TRS, UNIROMA1 change from month 12 to month 19.
For UNIGE change from month 11 to month 18.

Page 50:
In the table Work package list/overview in the column End month change values as follow:
WP1=19, WP2=15, WP3=17, WP4=16, WP5=16, WP6=18, WP7=19.

Page 54:
In WP1 description change deliverables and milestones due dates as follows:
remove: D1.1.4 Annual Report (M12)
change:
D1.1.5 Quality Control Report (M19)
D1.2.1 Liason Report (M19)
D1.1.1 Collaborative tools and document repository (M9)
D1.1.2 Quality Control Guidelines (M10)
D1.1.3 Management Plan (M13)

M1   Project collaborative working environment (M9)

Page 57:
In WP2 description change deliverables and milestones due dates as follows:
change:
D2.1.1   System requirements and specifications – Realize 2 (M10)
D2.2.2   SPD Metrics specifications (M15)
D2.3.2   System architecture design (M15)
D2.1.2   System requirements and specifications – Realize 3 (M15)
D2.2.1   Preliminary SPD metrics specifications (M13)
D2.3.1   Preliminary system architecture design (M13)
M2   System requirements and specification (M10)
M3   Preliminary SPD metrics and system architecture design and network prototype (M13)
M4   SPD metrics, system architecture design and preliminary SPD prototypes (M15)

Page 63:
In WP3 description change deliverables and milestones due dates as follows:
change:
D3.2   SPD nano, micro/personal node technologies prototype report (M16)
D3.3   SPD power node technologies prototype report (M17)
D3.4   SPD self-x and cryptographic technologies prototype report (M16)
D3.1   SPD node technologies prototypes (M15)
M4   SPD Metrics, system architecture design and preliminary SPD prototypes (M15)
M5   SPD prototypes (M16)
M6   SPD prototypes and pSHIELD Platform Integration (M17)

Page 66:
In WP4 description change deliverables and milestones due dates as follows:
change:
D4.2   SPD network technologies prototypes report (M16)
D4.1   SPD network technologies prototype   (M13)
M3   Preliminary SPD metrics and system architecture design and network prototype (M13)
M5   SPD prototypes (M16)

Page 70:
In WP5 description change deliverables and milestones due dates as follows:
change:
D5.3   pSHIELD semantic models report (M16)
D5.4   SPD middleware and overlay functionalities report (M16)
D5.1   pSHIELD semantic models (M15)
D5.2   SPD middleware and overlay functionalities prototype (M5)
M4   SPD Metrics, system architecture design and preliminary SPD prototypes (M15)

Page 73:

In WP6 description change deliverables and milestones due dates as follows:

change:

D6.1.1 Platform integration report (M17)

D6.2.1 Platform validation and verification (M18)

D6.3.1 Lifecycle and SPD Support Report (M17)

D6.4.1 pSHIELD demonstrator (M19)

M6   SPD prototypes and pSHIELD Platform Integration (M17)

M7   pSHIELD Integrated platform validation and verification (M18)

M8   Final Demo (M19)

Page 76:

In WP7 description change deliverables and milestones due dates as follows:

change:

D7.1.1 Web Site (M9)

D7.1.2 Dissemination Report   (M19)

D7.2.1 Exploitation Plan (M19)

M1   Project collaborative working environment (M9)

Change of ESI name to Tecnalia

One of pSHIELD project partners changed its name. The ESI is now Tecnalia. This is a fact.

All the changes in TA were reviewed and accepted by ESI/Tecnalia.

Page 1:

Change in List of Beneficiaries

8, Fundación Tecnalia Research & Innovation, Tecnalia, ES

Page 7:

In Costs and funding table

8 Tecnalia

Page 47:

In work breakdown structure (task leader)

Task 2.2, Multi-technology SPD metrics, Tecnalia

Pages 53, 55, 58, 64, 67, 71, 75:

In WP description table

8, Tecnalia

Page 53:

In Task 1.1 description

Task 1.1: Project management (Leader: MAS - Partners: AS, ASTS, CS, ED, Tecnalia, ETH, HAI, ISD, MAS, MGEP, SCOM, SESM, THYIA, TRS, UNIROMA1)

Page 56:
In Task 2.2 description
Task 2.2 Multi-technology SPD metrics (Task Leader: Tecnalia - Partners: ASTS, ATHENA, CS, CWIN, ED, Tecnalia, ETH, THYIA)

Page 65:
In Task 4.2 description
Task 4.2 Trusted and dependable Connectivity (Task Leader: MGEP - Partners: ATHENA, CS, Tecnalia, THYIA, UNIGE)

Page 65:
In Task 5.3 description
Task 5.3 Policy-based management (Task Leader: ED - Partners: CS, CWIN, Tecnalia)

Page 75:
In Task 7.1 description
Task 7.1 Dissemination (Task Leader: SESM - Partners: ASTS, ATHENA, CS, CWIN, Tecnalia, MAS, MGEP, THYIA)

Page 77:
In table 3.6 - Efforts for the full duration of the project
8, Tecnalia

Page 97:
In Sample individual industrial exploitation plans chapter
Fundación Tecnalia Research & Innovation: Tecnalia will use the knowledge and results...
And also several changes from ESI to Tecnalia in that section.

Page 102:
Change ESI to Tecnalia
Partner's Role: Member (Tecnalia)

Page 125:
Change name in Individual participants table, several changes.
Fundación Tecnalia Research & Innovation, Tecnalia
And also several changes from ESI to Tecnalia in that section.
Change of Dra. Estibaliz Elgado to Sergio Campos, and coresponding data.

Page 137:
Change in Consortium as a whole chapter
...7 SMEs (THYIA, TRS, Tecnalia, ISD, AS, CS, MAS)...

Page 139:
Change ESI to Tecnalia
...SPD metric definition and tracing (Tecnalia),...

Page 144:
Change ESI to Tecnalia, 2 times
Partner's Role: Member (Tecnalia)
8, Tecnalia, All necessary developing and computing equipment and consumables will be provided by Tecnalia's own resources.

Page 146:
Change in Summary of effort and costs table
8, Tecnalia,

Page 151:
Change in Funding calculation forms table
Partner 8, Tecnalia

Changes according to ISD withdrawal

One of pSHIELD project partners ISD withdrew from project. This is a fact.
Greek consortium proposed to freeze all ISD assets in TA to avoid complicated accounting works.
All ISD information are left in TA as they are, but they are marked by strikethrough text.
The Total numbers in the Indicative breakdown of costs table (p.146) are not recalculated, they are intact.

Page 1:
Remove ISD row from List of Beneficiaries table:
strikethrough: 11, Integrated Systems Development, ISD, GR

Page 7:
Remove ISD row from Costs and funding table:
strikethrough: 11; ISD; GR; 248.750,00; 41.541,25; 0,00

Pages 53, 55, 58, 64, 67, 71, 75:
Remove ISD in WP description tables:
strikethrough: 11; ISD; 1

Page 53, 59, 71:
Remove ISD from tasks partners list (Task 1.1, Task 3.1, Task 6.2).

Page 99:
Remove entire ISD describing paragraph in chapter 4.2.2.1 Sample individual industrial exploitation plans.
strikethrough paragraph: Integrated Systems Development: for what concerns exploitation of the results,...

Page 101a:
Remove information about ISD in chapter 4.2.3 - Patents incentive plan.
strikethrough: "or Integrated Systems Development".

Page 101b:

Remove information about ISD:

strikethrough: ISD - Mr Constantin Papadas (he has been awarded 9 US and Japanese patents);

Page 129:

Remove entire ISD Individual participants table.

strikethrough table.

Page 137a:

Remove ISD in responsibilities of SHIELD beneficiaries table:

strikethrough: 11; ISD

Page 137b:

Remove ISD from list presenting consortium as a whole:

strikethrough ISD: ...7 SMEs (THYIA, TRS, Tecnalia, ~~ISD,~~ AS, CS, MAS)...

Page 139a:

Remove ISD from chapter 5.3.2 - SME involvement

strikethrough ISD: ...SPD middleware functionalities and interfaces (ISD, CS, THYIA),...

Page 139b:

Remove entire paragraph in chapter 5.3.3 – Complementarities, describing ISD sub-contracting:

strikethrough: ISD: intends to subcontract part...

Page 144:

Remove ISD row in the table of list of the resources to be committed:

strikethrough row: 11, ISD

Page 146:

Remove ISD row in the table of Indicative breakdown of costs:

strikethrough row: 11, ISD

The Total numbers in the Indicative breakdown of costs table (p.146) are not recalculated, they are intact.

Page 153:

Remove entire ISD table in Annex A - Funding calculation forms.

strikethrough ISD table.

Change of WP3 Leader from ETH to SESM

Change of WP3 Leader from ETH to SESM is already decided by pSHIELD project consortium. The decision was taken by project consortium at Oslo meeting (5-6.10.2010). The official request was sent by ETH to PC. (Note that T3.2 leader stays ETH.)

Page 47:

Change of WP3 Leader from ETH to SESM in work breakdown structure table:
WP3, SPD Node, SESM

Page 50:
Change of WP3 Leader from ETH to SESM in work package list/overview table:
WP3, SPD Node, 1, SESM

Page 58:
Change of WP3 Leader from ETH to SESM in WP3 description table:
Description of work (WP Leader: SESM)

Page 137:
Change ETH to SESM in responsibilities of SHIELD beneficiaries table:
WP 3 – Leader   SESM (SESM)