

DJRA1.3.1 Security Area Work Plan and Status Report

JRA1-internal

- see <https://twiki.cern.ch/twiki/bin/view/EMI/EMIJRA1T4DJRA131>
- DJRA1.3.1_0.4 (pdf): Corrections from Krzysztof. This is the version that will go to the PTB.
- DJRA1.3.1_0.4 (odt): Direct from PDF. References and TOC are now fixed.

Review tracking

- 01/09/10 - M. Riedel informs PO draft 0.4 is ready for review (PDF)
- 26/09/10 - After long search for external reviewers and internal discussions, v0.4 sent to F. Giacomini, A. Aimar, PEB for review; deadline 04/10
- 04/10/10 - J. White uploads v0.4 odt version: (ODT)
- 05/10/10 - Reminder sent to reviewers
- 12/10/10 - Second reminder sent to reviewers
- 14/10/10 - F. Paganelli sent his review
- 21/10/10 - Reminder sent to SA2
- 26/10/10 - A. Aimar, M. Alandes Pradillo, J. Cernak (SA2) sent review
- All reviews received; updated DJRA131 expected 5/11
- 29/10/10 - F. Paganelli sent additional comments
- 03/11/10 - Version 0.5 uploaded. This incorporates all the comments agreed with SA1 Florido P. I have added the statement suggested to deal with the deployment issues etc. Also the in-document comments from SA2 have been dealt with (the highlighted text is now gone. the SA2 version of the doc must be referred to) except that re-writing the Exec Summary will take a bit of time as I have to go through all the sections in detail. The major comments from SA2 are not dealt with yet although the document does follow roughly the format set out in their guidelines. I am in the process of polling the PT leaders for appropriate internal milestones and dates for the proposed work.
- 03/11/10 - SA1 reviewer accepts the document.
- Revised version expected 19/11
- 15/11/10 - Version 0.7 uploaded. This version now includes the detail on dates asked by SA2. All the PTs in the security area were contacted and the majority responded with at least an estimation of dates for projected work.
- 16/11/10 - v0.7 sent to reviewers; confirmation and follow-up comments deadline 22/11
- 16/11/10 - List of unresponsive PTs: None now. ARC has responded.
- 06/12/10 - Reminder sent to SA2
- 08/12/10 - v.07 accepted by J. Cernak
- 15/12/10 - Version 0.8 Uploaded. Contains the table requested by Maria.
- 15/12/10 - Approved by Maria. Thanks.
- PO to create final version (from v0.8), upload in CDS and submit to the EC
- 17/12/2010 - Final public v. 1.0 uploaded to CDS and submitted to EC

Reviewers

- F. Paganelli (SA1, LU) review form (Link to review, txt file) | Replies | Answers to author's replies | Replies
- A. Aimar, M. Alandes Pradillo, J.Cernak (SA2, CERN, UPJS) review form

This topic: EMI > DeliverableDJRA131

Topic revision: r40 - 2010-12-17 - AlbertoDiMeglio



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