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EMI Deliverables

This page lists the project Deliverables as defined in the project DoW (Description of Work). The list includes the names and contact details of the authors, the assigned reviewers, a link to the review form, the deliverable expected and actual submission date and the current status. A link to the actual documents in the official EMI Document Repository is also provided as soon as the deliverables are officially released.







Notes:

- Codes like "5-JRA1" in the "WP number" column mean that the deliverable belongs to the EMI Project Work Package n. 5, which is called JRA1. For more information about the EMI Work Packages and their description check the Project Structure section
- The "Due date" column indicates the project month (PM) at which the deliverable is due as specified in the DoW. Typically this means the end of that month.
- The "Date Submitted" column indicates the actual date the document was submitted to the EC. For documents that have not yet been submitted, the date is the same as the due date, but in the format Mon-YY

The EMI deliverables review procedure is available [here](#).

Legend:  = the deliverable has been submitted  = the deliverable is late in the procedure, but within submission deadline  = the deliverable has exceeded its planned submission deadline  = the deliverable ToC is available

Period 1  Period 1 

Status	Number	Title	WP number	Lead Beneficiary	Task Number	Task Leader	Author	Reviewer
	D1.1	DNA1.1 - Project Quality Assurance and Progress Monitoring Plan	1-NA1	1-CERN	NA1.4	Alberto Di Meglio	Alberto Di Meglio	Francesco Giacomini (SA1/INFN), Alberto Aimar (SA2/CERN)
	D2.1.1	DNA2.1.1 - Collaboration Programs	2-NA2	10-INFN	NA2.4	Diana Cresti	Diana Cresti	Alberto Di Meglio (NA1/CERN), Morris Riedel (JRA1/JUELICH)
	D3.1	DSA1.1 - Software Maintenance and Support Plan	3-SA1	10-INFN	SA1.2	Francesco Giacomini	Francesco Giacomini	Maria Alandes (SA2/CERN), Jozef Cernak (SA2/UPJS), Morris Riedel (JRA1/JUELICH)
	D4.1	DSA2.1 - Quality Assurance Plan	4-SA2	1-CERN	SA2.2	Maria Alandes	Maria Alandes	Giuseppe Fiameni (SA1/CINECA), Andrea Ceccanti (JRA1/INFN)
	D1.2.1	DNA1.2.1 - Service Level Agreement Template	1-NA1	1-CERN	NA1.5	Alberto Di Meglio	Alberto Di Meglio	Francesco Giacomini (SA1/INFN), Gianni Pucciani (SA2/CERN)
	D1.3.1	DNA1.3.1 – Technical Development	1-NA1	11-LU	NA1.7	Balazs Konya	Balazs Konya	Diana Cresti (NA2/INFN), Francesco Giacomini

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		Plan						(SA1/INFN)
✓	D4.2.1	DSA2.2.1 - QA Tools Documentation	4-SA2	1-CERN	SA2.4	Lorenzo Dini	Lorenzo Dini	Ricardo Rocha (SA1/CERN), Steve Fisher (JRA1/STFC)
✓	D2.4.1	DNA2.4.1 - Exploitation and Sustainability Plan	2-NA2	12-NIIFI	NA2.5	A. Di Meglio	A. Di Meglio	Florida Estrella (NA1/CERN), Emidio Giorgio (NA2/INFN)
✓	D3.2	DSA1.2 - Software Release Plan	3-SA1	10-INFN	SA1.3	Cristina Aiftimiei	Cristina Aiftimiei	Gianni Pucciani (SA2/CERN), Morris Riedel (JRA1/JUELICH)
✓	D4.3.1	DSA2.3.1 - Periodic QA Reports	4-SA2	1-CERN	SA2.2	Maria Alandes	Maria Alandes	Claudio Cacciari (SA1/CINECA), Morris Riedel (JRA1/JUELICH)
✓	D4.4	DSA2.4 - Continuous Integration and Certification Testbeds	4-SA2	10-INFN	SA2.6	Danilo Dongiovanni	Danilo Dongiovanni	Morris Riedel (JRA1/JUELICH), Balazs Konya (TD/LU), Oliver Keeble (SA1/CERN)
✓	D5.1.1	DJRA1.1.1 – Compute Area Work Plan and Status Report	5-JRA1	10-INFN	JRA1.2	Massimo Sgaravatto	Massimo Sgaravatto	Michele Carpene (SA1,SA2/CINECA), Alberto Aimar (SA2/CERN), Maria Alandes (SA2/CERN), Jozef Cernak (SA2/UPJS), Michel Drescher (External/EGI)
✓	D5.2.1	DJRA1.2.1 – Data Area Work Plan and Status Report	5-JRA1	6-DESY	JRA1.3	Patrick Fuhrmann	Patrick Fuhrmann	Adrian Taga (SA1/UIO), Alberto Aimar (SA2/CERN), Maria Alandes (SA2/CERN), Jozef Cernak (SA2/UPJS), Jens Jensen (External/STFC)
✓	D5.3.1	DJRA1.3.1 – Security Area Work Plan and Status Report	5-JRA1	18-UH	JRA1.4	John White	John White	Florido Paganelli (SA1/LU), Alberto Aimar (SA2/CERN), Maria Alandes (SA2/CERN), Jozef Cernak (SA2/UPJS)
✓	D5.4.1	DJRA1.4.1 – Infrastructure	5-JRA1	1-CERN	JRA1.5	Laurence Field	Laurence Field	Francesco Giacomini (SA1/INFN),

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		Area Work Plan and Status Report						Balazs Konya (TD/LU), Bjorn Hagemeyer (JRA1, JUELICH)
✓	D5.5.1	DJRA1.5.1 – Standardization Work Plan and Status Report	5-JRA1	19-UIO	JRA1.6	Aleksandr Konstantinov	Aleksandr Konstantinov	Alberto Di Meglio / Florida Estrella (NA1/CERN), Bjorn Hagemeyer (JRA1, JUELICH)
✓	D5.6.1	DJRA1.6.1 – Integration Work Plan and Status Report	5-JRA1	8-JUELICH	JRA1.7	Andre Giesler	Andre Giesler	Alberto Aimar (SA2/CERN), Maria Alandes (SA2/CERN), Jozef Cernak (SA2/UPJS), Balazs Konya (TD/LU), Massimo Sgaravatto (SA1/INFN)
✓	D5.7.1	DJRA1.7.1 – Software Development Quality Control Report	5-JRA1	10-INFN	JRA1.8	Andrea Ceccanti	Andrea Ceccanti	Francesco Giacomini (SA1/INFN), Maria Alandes (SA2/CERN), Jozef Cernak (SA2/UPJS)
✓	D1.4	DNA1.4 - EMI Roadmap and DCI Collaborations	1-NA1	1-CERN	NA1.5	Alberto Di Meglio	Alberto Di Meglio	Emidio Giorgio (NA2/INFN), Oxana Smirnova(JRA1/LU)
✓	D2.2.1	DNA2.2.1 - Training Plan	2-NA2	15-TCD	NA2.3	Kathryn Cassidy	Kathryn Cassidy	Alberto Di Meglio (NA1/CERN), Morris Riedel (JRA1/JUELICH)
✓	D2.3.1	DNA2.3.1 - Dissemination and Use of Knowledge Plan	2-NA2	10-INFN	NA2.2	Pina Salente	Andrea Caltroni, Diana Cresti, Pina Salente, Emidio Giorgio	Florida Estrella (NA1/CERN), Morris Riedel (JRA1/JUELICH)
✓	D3.3.1	DSA1.3.1 – Software Maintenance Quality Control Report	3-SA1	4-CINECA	SA1.4	Giuseppe Fiameni	Giuseppe Fiameni	Maria Alandes (SA2/CERN), Shiraz Memon (JRA1/JUELICH)
✓	D3.3.2	DSA1.3.2 – Software Maintenance Quality Control Report	3-SA1	4-CINECA	SA1.4	Giuseppe Fiameni	Giuseppe Fiameni	Maria Alandes, Alberto Aimar (SA2/CERN), Morris Riedel (JRA1/JUELICH)
✓	D4.2.2	DSA2.2.2 - QA Tools Documentation	4-SA2	1-CERN	SA2.4	Lorenzo Dini	Lorenzo Dini	Francesco Giacomini (SA1/INFN), Morris Riedel (JRA1/JUELICH)
✓	D1.3.2		1-NA1	11-LU	NA1.7	Balazs Konya	Balazs Konya	

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		DNA1.3.2 - Technical Development Plan						Diana Cresti (NA2/INFN), Francesco Giacomini (SA1/INFN)
✓	D1.2.2	DNA1.2.2 - Service Level Agreement Template	1-NA1	1-CERN	NA1.5	Alberto Di Meglio	Alberto Di Meglio	Francesco Giacomini (SA1/INFN), Alberto Aimar (CERN, SA2)
✓	D2.4.2	DNA2.4.2 - Exploitation and Sustainability Plan	2-NA2	12-NIIFI	NA2.5	P. Bala, P. Stefan, D. Cresti	P. Bala, P. Stefan, D. Cresti	Florida Estrella (NA1/CERN), Morris Riedel (JRA1/JUELICH)
✓	D3.4.1	DSA1.4.1 - Annual Maintenance and Support Report	3-SA1	10-INFN	SA1.2	Francesco Giacomini	Francesco Giacomini	Alberto Aimar (SA2/CERN), Jędrzej Rybicki (JRA1/JUELICH)
✓	D4.3.2	DSA2.3.2 - Periodic QA Reports	4-SA2	1-CERN	SA2.2	Maria Alandes	Maria Alandes	Claudio Cacciari (SA1/CINECA), Jędrzej Rybicki (JRA1/JUELICH)
✓	D5.1.2	DJRA1.1.2 - Compute Area Work Plan and Status Report	5-JRA1	10-INFN	JRA1.2	Marco Cecchi	Marco Cecchi	Krzysztof Bendyczak (UWAR, JRA1/SA1), Ivan Marton (NIIF, JRA1/SA1)
✓	D5.2.2	DJRA1.2.2 - Data Area Work Plan and Status Report	5-JRA1	6-DESY	JRA1.3	Patrick Fuhrmann	Patrick Fuhrmann	Adrian Taga (UIO, JRA1/SA1), Maria Alandes (CERN, SA2)
✓	D5.3.2	DJRA1.3.2 – Security Area Work Plan and Status Report	5-JRA1	18-UH	JRA1.4	John White	John White	Enol Fernandez (CSIC, JRA1), André Giesler (JUELICH, JRA1/SA1)
✓	D5.4.2	DJRA1.4.2 - Infrastructure Area Work Plan and Status Report	5-JRA1	1-CERN	JRA1.5	Laurence Field	Laurence Field	Jędrzej Rybicki (JUELICH, JRA1), Ricardo Zappi (INFN JRA1/SA1)
✓	D5.5.2	DJRA1.5.2 - Standardization Work Plan and Status Report	5-JRA1	19-UIO	JRA1.6	Morris Riedel	Morris Riedel	Paul Millar (DESY, JRA1/SA1), Bjoern Hagemeier (JUELICH, JRA1/SA1)
✓	D5.6.2	DJRA1.6.2 - Integration Work Plan and Status Report	5-JRA1	8-JUELICH	JRA1.7	Andre Giesler	Andre Giesler	Jon Kerr Nilsen (UIO, JRA1/SA1), Cristina Aiftimiei (INFN, SA1)
✓	D5.7.2	DJRA1.7.2 - Software Development Quality Control	5-JRA1	10-INFN	JRA1.8	Andrea Ceccanti	Andrea Ceccanti	Francesco Giacomini (INFN, SA1), Maria Alandes Pradillo (CERN,SA2)

		Report						
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Period 2 ▾ Period 2 ▾

Status	Number	Title	WP number	Lead Beneficiary	Task Number	Task Leader	Author	Reviewer
Replaced with DNA3.1 (PM24)	D2.1.2	DNA2.1.2 - Collaboration Programs	2-NA2	10-INFN	NA2.4	Diana Cresti	Diana Cresti	
✓	D2.2.2	DNA2.2.2 - Training Plan	2-NA2	15-TCD	NA2.3	Kathryn Cassidy	Kathryn Cassidy	Florida Estrella (CERN,NA1), Morris Riedel (JUELICH, NA3)
✓	D2.3.2	DNA2.3.2 - Dissemination and Use of Knowledge Plan	2-NA2	10-INFN	NA2.2	Pina Salente	Andrea Caltroni, Diana Cresti, Pina Salente	Florida Estrella (CERN, NA1), Morris Riedel (JUELICH, NA3)
Replaced with DSA2.3.3 (PM24)	D3.3.3	DSA1.3.3 - Software Maintenance Quality Control Report	3-SA1	4-CINECA	SA1.4	Giuseppe Fiameni	Giuseppe Fiameni	
✓	D4.2.3	DSA2.2.3 - QA Tools Documentation	4-SA2	1-CERN	SA2.4	Andres Abad Rodriguez	Andres Abad Rodriguez	Jon Nilsen (UIO, JRA1), Andrea Ceccanti (INFN, SA1)
✓	D1.2.3	DNA1.2.3 - Service Level Agreement Template	1-NA1	1-CERN	NA1.5	Alberto Di Meglio	Alberto Di Meglio	Michel Drescher (EGI.eu), Andrea Ceccanti (SA1/INFN)
✓	D1.3.3	DNA1.3.3 - Technical Development Plan	1-NA1	11-LU	NA1.7	Balazs Konya	Balazs Konya	Diana Cresti (NA2/INFN), Andrea Ceccanti (SA1/INFN)
Replaced with DNA3.1 (PM24)	D2.4.3	DNA2.4.3 - Exploitation and Sustainability Plan	2-NA2	12-NIIFI	NA2.5	I. Marton	I. Marton, Diana Cresti	
✓	D6.1.1	NEW DNA3.1.1 Collaborations, Exploitation and Sustainability Plan	6-NA3	12-NIIFI	NA3.2	Peter Stefan	Peter Stefan	Florida Estrella (NA1/CERN) Ludek Matyska (JRA1/CESNET)
✓	D6.2.1	NEW DNA3.2.1 Standardization, Integration and Interoperability Plan and Status Report	6-NA3	8-JUELICH	NA3.3	Morris Riedel	Morris Riedel	Paul Millar (JRA/SA1), Bjoern Hagemeyer (JRA1/SA1)
✓	D3.4.2	DSA1.4.2 - Annual Maintenance and Support Report	3-SA1	10-INFN	SA1.2	Andrea Ceccanti	Andrea Ceccanti	Alberto Aimar (SA2/CERN) Tiziana Ferrari (EGI)

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✓	D4.3.3	DSA2.3.3 - Periodic QA and QC Reports	4-SA2	1-CERN	SA2.2	Maria Alandes	Giuseppe Fiameni	Andrea Ceccanti (INFN,SA1) Jon K. Nilsen (UIO,JRA1)
✓	D5.1.3	DJRA1.1.3 - Compute Area Work Plan and Status Report	5-JRA1	10-INFN	JRA1.2	Marco Cecchi	Marco Cecchi	Krzysztof Bendyczak (UWAR, JRA1/SA1), Ivan Marton (NIIF, JRA1/SA1)
✓	D5.2.3	DJRA1.2.3 - Data Area Work Plan and Status Report	5-JRA1	6-DESY	JRA1.3	Patrick Fuhrmann	Patrick Fuhrmann	Alex Read (UIO, SA1), Valerio Venturi (INFN)
✓	D5.3.3	DJRA1.3.3 – Security Area Work Plan and Status Report	5-JRA1	18-UH	JRA1.4	John White	John White	Enol Fernandez (CSIC, SA1/JRA1), Shiraz Memon (JUELICH, SA1/JRA1) Jason Daivandy (JUELICH, SA1/JRA1)
✓	D5.4.3	DJRA1.4.3 - Infrastructure Area Work Plan and Status Report	5-JRA1	1-CERN	JRA1.5	Laurence Field	Laurence Field	Jedrzej Rybicki (NA3/JUELICH), Riccardo Zappi (INFN, JRA1/SA1)
Replaced with DNA3.2 (PM24)	D5.5.3	DJRA1.5.3 - Standardization Work Plan and Status Report	5-JRA1	19-UIO	JRA1.6	Aleksandr Konstantinov	Aleksandr Konstantinov	
Replaced with DNA3.2 (PM24)	D5.6.3	DJRA1.6.3 - Integration Work Plan and Status Report	5-JRA1	8-JUELICH	JRA1.7	Morris Riedel	Morris Riedel	
Replaced with DSA2.3.3 (PM24)	D5.7.3	DJRA1.7.3 - Software Development Quality Control Report	5-JRA1	10-INFN	JRA1.8	Andrea Ceccanti	Andrea Ceccanti	

Period 3 ▾ Period 3 ▾

Status	Number	Title	WP number	Lead Beneficiary	Task Number	Task Leader	Author	Reviewer	ID
✓	D2.2.3	DNA2.2.3 - Training Plan	2-NA2	15-TCD	NA2.3	Kathryn Cassidy	Kathryn Cassidy	Alberto Di Meglio (NA1) Morris Riedel (NA3)	30 (CERN,NA1) 20 (NA3)
✓	D2.3.3	DNA2.3.3 - Dissemination and Use of Knowledge Plan	2-NA2	10-INFN	NA2.2	Pina Salente	Andrea Caltroni, Diana Cresti, Pina Salente	Alberto Di Meglio (CERN,NA1) Florida Estrella	36 (A) 20 (CERN,NA1)

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								(CERN,NA1)	
✓	D6.1.2	NEW DNA3.1.2 Collaborations, Exploitation and Sustainability Plan	6-NA3	12-NIIFI	NA3.2	Peter Stefan	Peter Stefan	Alberto Di Meglio + another WP	36 (A) 20
✓	D6.2.2	NEW DNA3.2.2 Standardization, Integration and Interoperability Plan and Status Report	6-NA3	8-JUELICH	NA3.3	Morris Riedel	Morris Riedel	SA1, JRA1	36 (A) 20
✓	D3.4.3	DSA1.4.3 - Annual Maintenance and Support Report	3-SA1	10-INFN	SA1.2	Andrea Ceccanti	Andrea Ceccanti	Alberto Aimar (CERN, SA2), Jon K. Nilsen (UIO, JRA1)	36 (A) 20
✓	D4.3.4	DSA2.3.4 - Periodic QA and QC Reports	4-SA2	1-CERN 4-CINECA	SA2.2 SA2.7	Maria Alandes Giuseppe Fiameni	Alberto Aimar (CERN), Maria Alandes Pradillo (CERN), Giuseppe Fiameni (CINECA)	Andrea Ceccanti (INFN,SA1), Jon K. Nilsen (UIO,JRA1)	36 (A) 20
✓	D5.1.4	DJRA1.1.4 - Compute Area Work Plan and Status Report	5-JRA1	10-INFN	JRA1.2	Marco Cecchi	Marco Cecchi	Krzysztof Bendyczak (UWAR, JRA1/SA1), Ivan Marton (NIIF, JRA1/SA1)	36 (A) 20
✓	D5.2.4	DJRA1.2.4 - Data Area Work Plan and Status Report	5-JRA1	6-DESY	JRA1.3	Patrick Fuhrmann	Patrick Fuhrmann	Alex Read (UIO, SA1), Valerio Venturi (INFN)	36 (A) 20
✓	D5.3.4	DJRA1.3.4 - Security Area Work Plan and Status Report	5-JRA1	18-UH	JRA1.4	John White	John White	Enol Fernandez (CSIC, SA1/JRA1), Shiraz Memon (JUELICH, SA1/JRA1)	36 (A) 20
✓	D5.4.4	DJRA1.4.4 - Infrastructure Area Work Plan and Status Report	5-JRA1	1-CERN	JRA1.5	Laurence Field	Laurence Field	Cristina Aiftimei (INFN, SA1), Shahbaz Memom (JUELICH, SA1/JRA1)	36 (A) 20
	D3.3.4		3-SA1	4-CINECA	SA1.4			SA2, JRA1	

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Replaced with DSA2.3.4 (PM36)		DSA1.3.4 - Software Maintenance Quality Control Report				Giuseppe Fiameni	Giuseppe Fiameni		36 (F 20
Replaced with DNA3.1.1 (PM36)	D2.1.3	DNA2.1.3 - Collaboration Programs	2-NA2	10-INFN	NA2.4	Diana Cresti	Diana Cresti		36 (A 20
Replaced with DNA3.1.1 (PM36)	D2.4.4	DNA2.4.4 - Exploitation and Sustainability Plan	2-NA2	12-NIIFI	NA2.5	I. Marton	I. Marton		36 (A 20
Replaced with DNA322 (PM36)	D5.5.4	DJRA1.5.4 - Standardization Work Plan and Status Report	5-JRA1	19-UIO	JRA1.6	Aleksandr Konstantinov	Aleksandr Konstantinov	SA1	36 (A 20
Replaced with DNA322 (PM36)	D5.6.4	DJRA1.6.4 - Integration Work Plan and Status Report	5-JRA1	8-JUELICH	JRA1.7	Morris Riedel	Morris Riedel	SA1	36 (A 20
Replaced with DSA234 (PM36)	D5.7.4	DJRA1.7.4 - Software Development Quality Control Report	5-JRA1	10-INFN	JRA1.8	Andrea Ceccanti	Andrea Ceccanti	SA1	36 (A 20
Other documents									
<input checked="" type="checkbox"/>	Part of D2.3.3	Strategy Plan	6-NA3	8-JUELICH		Morris Riedel			36 (Apr 2013)
<input checked="" type="checkbox"/>		EMI Architecture and Technology Development Plan	5-JRA1	11-LU		Balazs Konya			36 (Apr 2013)

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