



EDSSI QA Summary Report

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Table of Contents

1. Introduction	2
2. General notes	2
3. Status of tasks and deliverables	2
Activity 1	2
Activity 2	2
Activity 3	3
Activity 4	3
Activity 5	3
Activity 6	4

1. Introduction

This document was created under the EDSSI L2 project - Task 6.3 - Quality Assurance & Evaluation and its purpose is to identify potential problems in the final delivery, allowing timely correction and prevention, ensuring safe and complete delivery at the end of the project.

This document is created for internal use.

2. General notes

Activities and tasks are listed in their respective order in the next chapter.

Details are provided only, if necessary, i.e. a problem that requires correction or that may persist until after closing the project and likely beyond.

“Done” status means the task is finished as intended, no further action will be needed – with the potential exception of smaller corrections/finalization of the documents.

All problems – including the need to clean / update the final documentation – are indicated by the notes added to the tasks respectively.

General problems:

- last versions of some deliverables are still to be moved from google docs to EDSSI L2 open gitlab (managed by HU) as the agreed final repository of source codes and documentation
- documents to be delivered should be converted to pdf format to prevent later accidental modifications

The list reflects the actual status of tasks at the date of creation of this document. The final updated status of tasks should be reflected in the Final Report.

3. Status of tasks and deliverables

Activity 1

- Task 1.1 – done
- Task 1.2 – partially done
 - o problem with iOS (lack of Apple wallet integration) still remains, Apple still not providing details when the option will become available
 - o security solutions provided under the activity are limited, potential cloud-based security component did not become available
- Task 1.3 – done
- Task 1.4 – done
- Task 1.5 – done
- Task 1.6 – done
- general: no deliverables folder

Activity 2

- Task 2.1 – done
 - o last version to be updated from gdocs
- Task 2.2 – done
 - o last version to be updated from gdocs
 - o difficulty to integrate qualified signature service providers based on EIDAS regulation (not technically, but from legal perspective)
 - o afterlife of eSignature service is to be discussed
- Task 2.3 – done

- last version to be updated from gdocs
- Task 2.4 – done
 - last version to be updated with clean (comment free) version
- Task 2.5 – partially done
 - last version to be updated from gdocs
 - demonstration of inter-federated digital signature was not possible
- Task 2.6 – done
 - last version to be updated from gdocs
 - to be updated with clean (comment free) version
- general: reports to be replaced / converted to pdf versions

Activity 3

- Task 3.1 – done
- Task 3.2 – done
 - testing of housing not possible, delays in schedule (refer to 2.5)
- Task 3.3 – partially done
 - security is a concern, needs to be addressed in the future
 - testing of housing not possible, delays in schedule (refer to 2.5)
- Task 3.4 – report to be finalized

Activity 4

- Task 4.1 – done
- Task 4.2 – done, no direct deliverable
- Task 4.3 – done
 - unconventional naming of file
- Task 4.4 – done, no direct deliverable
- Task 4.5 – done, no direct deliverable
- Task 4.6 – done, no direct deliverable
- Task 4.7 – done
 - convert report to pdf
 - refer to OSUA
 - note: Task 4.8 originally, but it was renumbered (with all Act. 4 tasks following it) after cancellation of 4.7 with the task leader (CNOUS) leaving the project
- Task 4.8 – done
 - no new use cases were identified
- Task 4.9 – partially done
 - replaced audit with privacy and GDPR related support as indicated in previous report
- Task 4.10 – done
 - was finalized at the end of the project as indicated in previous report (to have more input for a better result)
 - unconventional naming of file
 - older (non-pdf) versions to be removed from Deliverable package

Activity 5

- Task 5.1 – done
- Task 5.2 – done
- Task 5.3 – done (refer to edssi.eu)
- Task 5.4 – done (refer to edssi.eu)
- Task 5.5 – done (refer to edssi.eu)
- Task 5.6 – done

- though contractually not indicated as a deliverable, Dissemination Reporting.xlsx is suggested to be included in the handover package
 - List of communication officers may be problematic due to containing personal data (names, email addresses)
 - EDSSI L2 final conference (refer to edssi.eu)
- Task 5.7 – done
 - report to be finalized and uploaded to open gitlab
- general: no deliverables folder

Activity 6

- Task 6.1 – in progress
 - closing activities, final report to be finalized
- Task 6.2 – in progress
 - final reports to be uploaded
- Task 6.3 – in progress
 - final checks, ensuring all tasks are closed and deliverables ready
- Task 6.4 – in progress
 - final review meetings to be organized
- Task 6.5 – in progress
 - handover documentation to be finalized (referencing last updated versions)



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