

Data specification roadmap with deliverables
Last update: 24 July 2008

Step	Deliverable	Description	Who	Start	End	Status P=public I=internal
1		Task 1: User requirements and use cases				
1.1	Spreadsheet or report / internal document	Analysis of the results of the user requirement survey, List of high level use-cases with description	TWG x	2008-03-03	2008-05-30	I
1.2	Internal document	Commenting the high level use-cases	JRC/CT	2008-06-02	2008-06-11	I
1.3	Draft use-case description and UML diagram	Use case development	TWG x/CT	2008-06-12	2008-06-25	I
1.4	Internal document	Review of the use case(s) proposed by TWG x	EIONET	2008-06-26	2008-07-16	I
1.5	Final use-case description and UML diagram	Final documentation of the use-case(s) applied for the data specification development	TWG x	2008-07-17	2008-09-11	I
2	Spreadsheet or report	Task 2: Analysis of the relevant reference materials	TWG x	2008-02-18	2008-05-30	I
3	Report	Task 3: "As-is" analysis according to the methodology in D2.6	TWG x	2008-06-02	2008-09-08	I
4	Report	Task 4: Gap analysis according to the methodology in D2.6	TWG x	2008-06-26	2008-09-08	I

		Task 5: Draft data specification of Annex I data theme x				
5.1	UML model (EA) v 0.1	First cut UML model for theme x	TWG x	2008-05-02	2008-06-20	I
5.2	Consolidated UML model	UML model – consolidation for annex I themes	JRC, DS DT	2008-06-23	2009-03-31	I
5.3	Data specifications v 1.0	First draft data specifications of Annex I data theme x	TWG x	2008-06-23	2008-09-30	I
5.4	Spreadsheet	Internal consultation on the first draft data specifications for theme x	TWGs, DTs, CT, EIONET	2008-10-01	2008-10-15	I
5.5	Data specifications v 2.0	Second draft data specifications for theme x	TWG x	2008-10-16	2008-11-14	P
5.6	Spreadsheet	SDIC/LMO consultation on draft data specifications for theme x (commenting)	SDIC, LMO	2008-11-15	2009-01-30	P
5.7	Report	Comment resolution workshop on draft data specifications for theme x	Selected SDICs, LMOs, TWG x, CT	2009-02-19	2009-02-20	P
5.8	Spreadsheet	Final comment resolution	TWG x, CT	2009-02-23	2009-03-31	P
<i>DS-D2.8.1.x.</i>	Data specifications according to the template	Final data specifications for x based on the results of comment resolution and testing	CT, TWGx	2009-03-01	2009-03-31	I

6		Task 6: Testing of draft data specifications for theme x				
6.1	Report	Terms of reference and test plans for testing draft data specifications for INSPIRE	CT	2008-06-12	2008-07-25	I
6.2	Document	Targeted call for participation (projects, SDICs/LMOs)	CT	2008-07-28	2008-09-12	I
6.3	Document	Transformation testing including cost benefit aspects	LMOs, SDICs	2008-10-16	2009-02-18	I
6.4	Document	Application testing including cost benefit aspects	SDICs, LMOs, Selected Projects	2008-10-16	2009-02-18	I
6.4	Report	Report on the results of testing	CT	2009-02-23	2009-03-20	P

7		Task 7: Adoption of IR for the interoperability and harmonisation of spatial data sets and services for Annex I spatial data theme x				
7.1	Draft Implementing Rules v 1.0	Mock up based on v 1.0 of data specifications	CT	2008-10-01	2008-10-15	I
7.2	Draft Implementing Rule v 2.0	Completing the text of IR	CT, TWGx	2009-02-23	2009-03-20	I
7.3	Document	Inter-service consultation	European Commission	2009-03-23	2009-04-06	I
7.4	Draft Implementing Rule v 3.0	Final draft Implementing Rule	CT	2009-04-07	2009-04-20	I
7.5	Implementing Rule	Adoption of IR for the interoperability and harmonisation of spatial data sets and services for Annex I spatial data theme x	INSPIRE Committee	2009-04-21	2009-05-15	P