

| Fz-1-Lit | Fz-1-Desc | Fz-2-Lit | FZ-2-Desc | Responsible for realization | Head of Intrarom | Responsible for Pluriva | Agreement(NDA) |
|----------|--|----------|---|--|--|-------------------------|----------------|
| A | The implementation plan | | | | | | |
| B | Analysis and detailed technical project of SINS Synthesis of the offered functionalities resulting from the technical specifications of the components made available by MIRA | p | Analysis and detailed technical project of SINS Synthesis of the offered functionalities resulting from the technical specifications of the components made available by MIRA | Sorin Miritescu+SYSCO+Ioana Cristescu | Sorin Miritescu | | Yes |
| B.01 | SINS initial analysis report | P.01 | SINS initial analysis report | Ioana Cristescu+Claudiu Cucos | Ioana Cristescu | | Yes |
| B.02 | The detailed technical project of SINS | P.02 | The detailed technical project of SINS | Sorin Miritescu | Sorin Miritescu | | Yes |
| B.03 | | P.03 | | | | | |
| | Documentation (see chapter 6.7 Documentation from the Specifications), with the following content: | | Documentation (see chapter 6.7 Documentation from the Specifications). The deliverable contains: | | | | |
| C | | A | | | | | |
| C.01 | Detailed system specifications | A.01 | Detailed system specifications | Razvan Simion | Razvan Simion | Andrei Popovici | Yes |
| | | A.02 | Hardware documentation | Gheorghe Alexandru+SYSCO | Sorin Miritescu | | Yes |
| | | A.03 | Commercial software documentation | Ionut Dumitru/Gheorghe Alexandru | Ionut Dumitru | | Yes |
| | | A.04 | Operation and administration guide | SIVECO+PL | Ionut Dumitru | | Yes |
| | | A.05 | Documentation of the database structure | Corneliu Munteanu/Valentin Negoita+Siveco - PT Staging | Corneliu Munteanu/Valentin Negoita | | Yes |
| | | A.06 | System user guide | SIVECO | Marius Angel | | Yes |
| | | A.07 | Release notes | Subco(SIVECO+PL) | Marian Banica | | Yes |
| | | A.08 | Frequent questions | Subco(SIVECO+PL) | Marian Banica | | Yes |
| | | J | System documentation (see documentation). The deliverable contains: | | | | |
| | | J.01 | Documentation of the developed software | Subco | Marian Banica | Andrei Popovici | Yes |
| | Detailed design specifications. These must include: the application model, the operational model (logical and physical), the performance model, the design of the services, the user interface specifications, the physical model of the application. The deliverable contains: | | Detailed design specifications. These must include: the application model, the operational model (logical and physical), the performance model, the design of the services, the user interface specifications, the physical model of the application. The deliverable contains: | | | | |
| d | | B | | | | | |
| D.01 | The application model | B.04 | The application model | Cristian Dumitru Mocanu | Cristian Dumitru Mocanu | | Yes |
| D.02 | The performance model | B.05 | The performance model | Cristian Dumitru Mocanu | Marian Banica | | Yes |
| D.03 | Service design | B.01 | Service design | Claudio Cucos | Razvan Simion | | Yes |
| D.04 | User interface specifications | B.06 | User interface specifications | Marius Salomea | Razvan Simion | | Yes |
| D.05 | The physical model of the application | B.02 | The physical model of the application | Cristian Dumitru Mocanu | Cristian Dumitru Mocanu | | Yes |
| D.06 | The operational model (logical and physical) | B.03 | The operational model (logical and physical) | Sorin Miritescu + SYSCO | Sorin Miritescu | | Yes |
| E | Definition of data models (physical and logical) | C | Definition of data models (physical and logical) | | | | |
| E.01 | Data models (physical and logical) | C.01 | Data models (physical and logical) | Corneliu Munteanu+valentin Negoita+SIVECO | Corneliu Munteanu+valentin Negoita+Subco | | Yes |
| E.02 | The mapping matrix | | | | | Andrei Popovici | |
| E.03 | Data quality rules | | | | | | |
| | | C.02 | Data quality analysis scripts | Dan Vasilescu + Marius Salomeia | Marian Banica | | Yes |
| | | C.03 | Data quality issue reports | Dan Vasilescu + Marius Salomeia | Marian Banica | | Yes |
| F | Defining the application model | Q | Defining the application model | | | | |
| F.01 | Class diagram | Q.01 | Class diagram | Ionut Dumitru | Ionut Dumitru | Andrei Popovici | Yes |
| F.02 | Diagram of interactions | Q.02 | Diagram of interactions | Ionut Dumitru | Ionut Dumitru | Andrei Popovici | Yes |
| F.03 | State diagram | Q.03 | State diagram | Ionut Dumitru | Ionut Dumitru | Andrei Popovici | Yes |
| G | Draft acceptance plan | | | | | | |
| H | Draft Service Level Agreement | | | | | | |
| | | | Interface documents. They must describe in detail the exchange of information between SINS and the national applications of the institutions that will be connected. This description includes the structure of the messages, their security, communication protocols that will be of reference for the institutions that will develop their national systems. These documents will also be presented in direct discussions with the national institutions that will be connected to SINS, the Contractor having to lead these discussions and ensure that the information was clearly understood and there are no points of misunderstanding. The deliverable contains: - Interface specifications | | | | |
| and | Interface documents - Interface specifications | and | | Marius Salomea | Marian Banica+Razvan Simion | | Yes |
| | IT service management plan. The contractor must present an IT services management plan, applicable after the SINS system goes into production. The deliverable contains: | | IT service management plan. The contractor must present an IT services management plan, applicable after the SINS system goes into production. The deliverable contains: | | | | |
| J | | N | | | | | |
| J.01 | Availability management plan - M_DIS | | | Eugene P | Viorel Surdu | | Yes |
| J.02 | Capacity management plan – M_CAP | | | Eugene P | Viorel Surdu | | Yes |
| J.03 | Configuration management plan – M_CONF | | | Eugene P | Viorel Surdu | | Yes |

| | | | | | | |
|------|---|------|---|--------------------------------|------------------------------------|-----|
| J.04 | Resource management plan – M_RES | | | Eugene P | Viorel Surdu | Yes |
| J.05 | Data management plan – M_DAT | | | Eugene P | Viorel Surdu | Yes |
| J.06 | IT service continuity management plan – M_CONT | | | Eugene P | Viorel Surdu | Yes |
| J.07 | Change management plan – M_SCHI | | | Eugene P | Viorel Surdu | Yes |
| J.08 | Event management plan – M_EVE | | | Eugene P | Viorel Surdu | Yes |
| J.09 | Incident management plan – M_INCI | | | Eugene P | Viorel Surdu | Yes |
| J.10 | Security management plan – M_SEC | | | Eugene P | Viorel Surdu | Yes |
| J.11 | M_FURN supplier relationship management plan | | | Eugene P | Viorel Surdu | Yes |
| J.12 | Service level management plan – M_NSER | | | Eugene P | Viorel Surdu | Yes |
| J.13 | Application management plan – M-APL | | | Eugene P | Viorel Surdu | Yes |
| J.14 | The structure of the IT&C management organization - roles and responsibilities | | | Eugene P | Viorel Surdu | Yes |
| K | Master Project Plan | N.01 | The system management manual | Eugene P | Viorel Surdu | Yes |
| IT | Project plan for change management | | | | | |
| m | Quality assurance plan | | | | | |
| N | Risk Analysis | | | | | |
| N.01 | Risk analysis documentation | | | | | |
| N.02 | The impact analysis document on the field of activity | | | | | |
| A | Risk management plan | | | | | |
| p | Security plan | R | Security plan | Sorin Miritescu | Sorin Miritescu | Yes |
| | Migration. The tenderer must migrate the data from the national applications to SINS and must present a migration plan, the approach to the migration process as well as specific documents that will be used throughout the migration process (for example data migration maps, the plan of data migration, migration manual, migration programs, data format specifications for migration, etc.). | | Migration. The contractor must perform the data migration from the national applications to SINS and must present a migration plan, the approach to the migration process as well as specific documents that will be used throughout the migration process (for example data migration maps, the plan of data migration, migration manual, migration programs, data format specifications for migration, etc.). | | | |
| Q | The deliverable contains: | K | The deliverable contains: | Dan Vasilescu, Marius Salomeia | Marius Angel | Yes |
| Q.01 | Data migration plan | | | | | |
| Q.02 | Data migration maps | | | | | |
| | | K.01 | The Migration Handbook | Dan Vasilescu, Marius Salomeia | Marius Angel | Yes |
| | | K.02 | Migration Programs/Scripts | Dan Vasilescu, Marius Salomeia | Marius Angel | Yes |
| | | K.03 | Data format specifications for migration | Dan Vasilescu, Marius Salomeia | Marius Angel | Yes |
| R | Test deliverables: Test master plan, Test plans and test specifications for all tests. The deliverable contains: | IT | Test deliverables: Test master plan, Test plans and test specifications for all tests. The deliverable contains: | Subco(SIVECO+PL) | Marius Angel | Yes |
| R.01 | Test master plan | L.01 | Test master plan | Subco(SIVECO+PL) | Marius Angel | Yes |
| R.02 | Detailed test plans | L.02 | Detailed test plans | Subco(SIVECO+PL) | Marius Angel | Yes |
| | | L.03 | Test specifications | Subco(SIVECO+PL) | Marius Angel | Yes |
| S | The disaster recovery plan, as described in the SINS Architecture paragraph. The deliverable contains: | m | The disaster recovery plan, as described in the SINS Architecture paragraph. The deliverable contains: | | | |
| S.01 | The document defining the recovery strategy | | | | | |
| | | M.01 | The project of the disaster recovery solution | Eugen P+Sorin Miritescu | Sorin Miritescu | |
| T | Training (including training documentation). The deliverable contains: | A | Training (including training documentation). The deliverable contains: | | | |
| T.01 | Training plan | O.01 | Training plan | Adrian Ungureanu | Adrian Ungureanu | Yes |
| T.02 | Specifications regarding the training | O.02 | Specifications regarding the training | Ioana Cristescu | Ioana Cristescu + Adrian Ungureanu | Yes |
| | | d | Installation and initial configuration of SINS environments. This includes the initial configuration of all environments, including monitoring and control applications. The related documentation will also be developed. The deliverable contains: | | | |
| | | D.01 | Development environment installation and configuration report | Subco(SYSCO) | Sorin Miritescu | Yes |
| | | D.02 | Hardware handover report, | Subco(SYSCO) | Sorin Miritescu | Yes |
| | | E | The source code of the application, for each separate version | Subco (Siveco+PI) | Marian Banica | Yes |
| | | F | The executable code of the application, for each separate version | Subco (Siveco+PI) | Marian Banica | Yes |
| | | G | Installation package | Subco (Siveco+PI) | Marian Banica | Yes |
| | | H | Delivery of all media. It includes the installation of SINS on all MIRA environments (both production and development and testing) and making the interfaces available to the national applications of institutions with access to SINS. The deliverable contains: | | | Yes |
| | | H.01 | Installing SINS on the development environment | Subco (Siveco+PI) | Marian Banica | Yes |