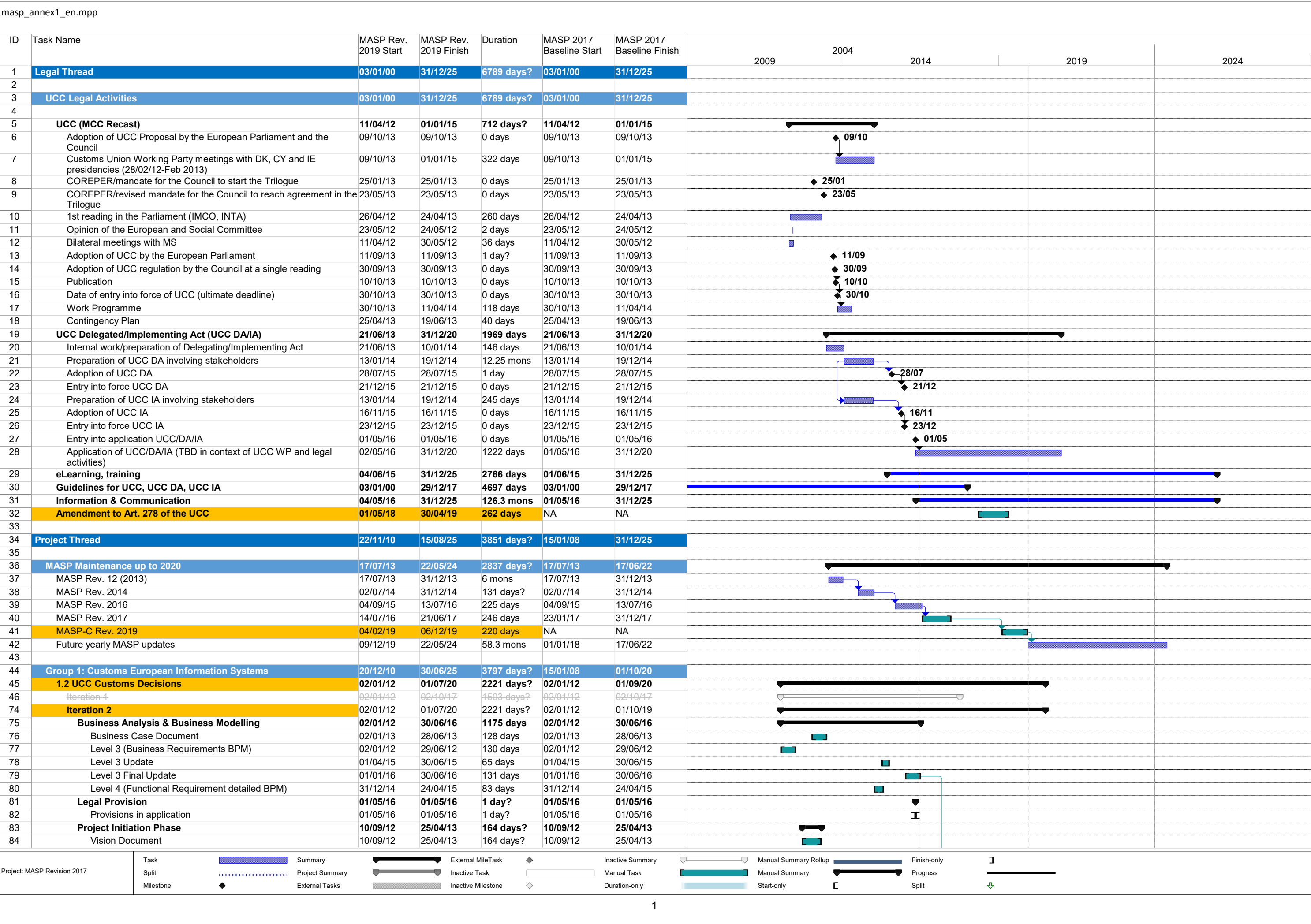




ID	Task Name	MASP Rev. 2019 Start	MASP Rev. 2019 Finish	Duration	MASP 2017 Baseline Start	MASP 2017 Baseline Finish		2009	2004	2014	2019	2024
85	GO decision	25/04/13	25/04/13	1 day?	25/04/13	25/04/13						
86	IT Project	01/03/17	22/06/20	866 days	01/07/16	01/10/19			I			
87	Elaboration Phase	01/03/17	12/12/18	467 days	01/07/16	17/04/18						
88	Application & Service Specifications	01/03/17	11/09/18	400 days	01/07/16	10/01/18						
89	Technical Systems Specifications	15/07/18	12/12/18	110 days	15/11/17	17/04/18						
90	Construction Phase	13/12/18	08/01/20	280 days	02/07/18	08/02/19						
91	Central services implementation	13/12/18	08/01/20	280 days	02/07/18	08/02/19						
92	Service integration in National Systems	13/12/18	08/01/20	280 days	02/07/18	08/02/19						
93	National implementation	13/12/18	08/01/20	280 days	02/07/18	08/02/19						
94	Transition Phase	04/04/19	22/06/20	319 days	11/02/19	01/10/19						
95	Deploy and Rollout	04/04/19	08/01/20	200 days	11/02/19	14/06/19						
96	Conformance tests	08/01/20	22/06/20	120 days	17/06/19	01/10/19						
97	Operation	01/07/20	01/07/20	0 days	01/10/19	01/10/19						
98	Commission, Member States administrations and Traders	01/07/20	01/07/20	0 days	01/10/19	01/10/19						
99	Implementation support (training and communication)	12/10/18	01/07/20	450 days	08/08/18	01/10/19						
100	Centrally developed training and communication	12/10/18	01/07/20	450 days	08/08/18	01/10/19						
101	National training and communication	12/10/18	01/07/20	450 days	08/08/18	01/10/19						
102												
103	1.4 UCC BTI	02/01/12	01/10/19	2024 days?	02/01/12	01/10/18						
104	Phase 1 – Step 1: UCC Core BTI Usage & Surveillance 2+	02/01/12	01/03/17	1350 days	02/01/12	01/03/17						
137	Phase 1 – Step 2: UCC Core BTI Usage & Surveillance 2+	02/01/12	02/10/17	1503 days	02/01/12	02/10/17						
169	Phase 2: UCC BTI Trader Interface	02/01/12	01/10/19	2024 days?	02/01/12	01/10/19						
170	Business Analysis & Business Modelling	02/01/12	31/03/17	1372 days	02/01/12	31/03/17						
171	Business Case Document Update	01/01/16	30/06/16	131 days	01/01/16	30/06/16						
172	Level 3 (Business Requirements BPM)	02/01/12	30/09/13	456 days	02/01/12	30/09/13						
173	Level 3 Update	01/04/15	30/06/15	65 days	01/04/15	30/06/15						
174	Level 3 Final Update	01/01/16	30/06/16	131 days	01/01/16	30/06/16						
175	Legacy Functional Specification Update	04/07/16	31/03/17	196 days	04/07/16	31/03/17						
176	Legacy user requirement documents update	03/01/17	31/03/17	64 days	03/01/17	31/03/17						
177	Legal Provision	01/05/16	01/05/16	0 days	01/05/16	01/05/16						
178	Provisions in application	01/05/16	01/05/16	0 days	01/05/16	01/05/16						
179	Project Initiation Phase	28/01/16	04/11/16	203 days	28/01/16	04/11/16						
180	Vision Document (update from Part 1)	28/01/16	28/10/16	198 days	28/01/16	28/10/16						
181	GO decision	04/11/16	04/11/16	0 days	04/11/16	04/11/16						
182	IT Project	22/08/17	19/09/19	544 days	10/03/17	12/09/19						
183	Elaboration Phase	22/08/17	11/06/18	210 days	10/03/17	28/12/17						
184	Application & Service Specifications	22/08/17	30/04/18	180 days	10/03/17	16/11/17						
185	Technical Systems Specifications	12/12/17	11/06/18	130 days	30/06/17	28/12/17						
186	Construction Phase	12/06/18	27/06/19	274 days	29/12/17	27/06/19						
187	Central services implementation	12/06/18	27/06/19	274 days	29/12/17	27/06/19						
188	Transition Phase	28/06/19	19/09/19	60 days	28/06/19	12/09/19						
189	Deploy and Rollout	28/06/19	08/08/19	30 days	28/06/19	01/08/19						
190	Conformance tests	09/08/19	19/09/19	30 days	02/08/19	12/09/19						
191	Operation	01/10/19	01/10/19	0 days	01/10/19	01/10/19						
192	Commission, Member States administrations and Traders	01/10/19	01/10/19	0 days	01/10/19	01/10/19						
193	Implementation support (training and communication)	06/07/17	01/10/19	584 days?	05/07/17	01/10/19						
194	Centrally developed training and communication	10/07/17	01/10/19	582 days?	07/07/17	01/10/19						
195	National training and communication	06/07/17	01/10/19	584 days?	05/07/17	01/10/19						
196					NA	NA						
197	1.5 UCC AEO and impacts of MRA	20/12/10	16/12/19	2349 days?	20/12/10	01/10/19						
198	I. EU AEO Direct Trader Access	05/09/12	16/12/19	1902 days	05/09/12	01/10/19						
199	Business Analysis & Business Modelling	05/09/12	31/03/17	1195 days	05/09/12	31/03/17						
200	Level 3 (Business Requirements BPM)	05/09/12	23/12/14	600 days	05/09/12	23/12/14						
201	Level 3 Final Update	01/01/16	30/06/16	131 days	01/01/16	30/06/16						
202	Level 4 (EOS System Process Model and Requirements Update)	01/07/16	31/03/17	197 days	01/07/16	31/03/17						
203	Legal Provision	01/05/16	01/05/16	0 days	01/05/16	01/05/16						
204	Provisions in application	01/05/16	01/05/16	0 days	01/05/16	01/05/16						
205	IT Project	25/10/16	28/11/19	810 days	25/10/16	23/09/19						
206	Elaboration Phase	25/10/16	12/10/18	515 days	25/10/16	29/12/17						

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Task

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External Tasks

External MileTask

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

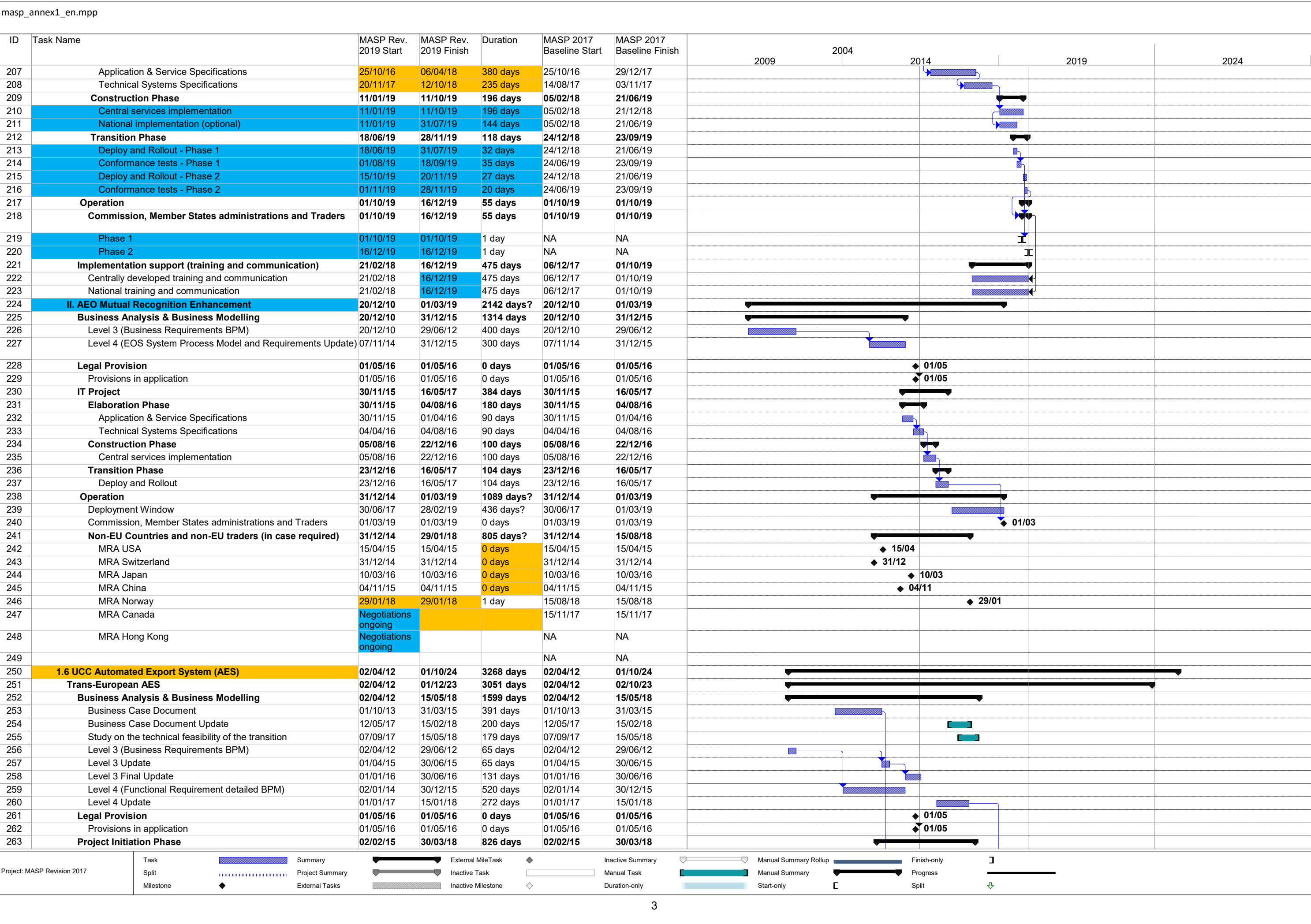
Manual Summary

Start-only

Finish-only

Progress

Split



ID	Task Name	MASP Rev. 2019 Start	MASP Rev. 2019 Finish	Duration	MASP 2017 Baseline Start	MASP 2017 Baseline Finish	20092004201420192024				
264	Vision Document	02/02/15	31/07/15	130 days	02/02/15	31/07/15					
265	Vision Document Update	16/01/18	26/03/18	50 days	16/01/18	26/03/18					
266	GO decision	30/03/18	30/03/18	0 days	30/03/18	30/03/18					
267	IT Project	31/12/18	29/11/23	1286 days	01/01/19	02/10/23					
268	Elaboration Phase	31/12/18	20/12/19	255 days	01/01/19	20/12/19					
269	Application & Service Specifications	31/12/18	14/06/19	120 days	01/01/19	17/06/19					
270	Technical Systems Specifications	10/06/19	20/12/19	140 days	10/06/19	20/12/19					
271	Construction Phase	01/03/20	27/08/20	130 days	01/03/20	27/08/20					
272	Central services implementation	01/03/20	27/08/20	130 days	01/03/20	27/08/20					
273	Service integration in National Systems	01/03/20	27/08/20	130 days	01/03/20	27/08/20					
274	National implementation	01/03/20	27/08/20	130 days	01/03/20	27/08/20					
275	Transition Phase	15/09/20	29/11/23	839 days	15/09/20	02/10/23					
276	Deploy and Rollout	15/09/20	23/11/20	50 days	15/09/20	23/11/20					
277	Conformance tests	24/11/20	29/11/23	789 days	24/11/20	02/10/23					
278	Operation	01/03/21	01/12/23	722 days	01/03/21	02/10/23					
279	Deployment Window	01/03/21	01/12/23	722 days	01/03/21	02/10/23					
280	Commission, Member States administrations and Traders	01/03/21	01/03/21	0 days	01/03/21	01/03/21					
281	Implementation support (training and communication)	01/09/20	21/12/20	80 days	01/09/20	21/12/20					
282	Centrally developed training and communication	01/09/20	21/12/20	80 days	01/09/20	21/12/20					
283	National training and communication	01/09/20	21/12/20	80 days	01/09/20	21/12/20					
284	National Export Systems upgrade	01/03/21	01/10/24	939 days	01/01/21	01/10/24					
285	Operation	01/10/21	01/10/24	785 days	01/10/21	01/10/24					
286	National Deployment Window	01/03/21	01/12/23	722 days	01/01/21	02/10/23					
287	Commission, Member States administrations and Traders	NA	NA		NA	NA					
288					NA	NA					
289	1.7 UCC Transit System including NCTS	03/11/14	02/06/25	2767 days	03/11/14	09/05/25					
290	UCC NCTS Phase 5	03/11/14	01/12/23	2376 days	03/11/14	02/10/23					
291	Business Analysis & Business Modelling	03/11/14	15/05/18	924 days	03/11/14	15/05/18					
292	Business Case Document	12/04/17	15/02/18	222 days	12/04/17	15/02/18					
293	Study on the technical feasibility of the transition	07/09/17	15/05/18	179 days	07/09/17	15/05/18					
294	Level 3 Update	03/11/14	30/06/15	172 days	03/11/14	30/06/15					
295	Level 3 Final Update	01/01/16	30/06/16	131 days	01/01/16	30/06/16					
296	Level 4 (Functional Requirement detailed BPM)	17/07/17	15/01/18	131 days	17/07/17	15/01/18					
297	Legal Provision	01/05/16	01/05/16	0 days	01/05/16	01/05/16					
298	Provisions in application	01/05/16	01/05/16	0 days	01/05/16	01/05/16					
299	Project Initiation Phase	15/11/17	30/03/18	98 days	15/11/17	30/03/18					
300	Vision Document	15/11/17	26/03/18	94 days	15/11/17	26/03/18					
301	GO decision	30/03/18	30/03/18	0 days	30/03/18	30/03/18					
302	IT Project	06/11/18	01/12/23	1328 days	06/11/18	02/10/23					
303	Elaboration Phase	06/11/18	20/12/19	295 days	06/11/18	20/12/19					
304	Application & Service Specifications	06/11/18	14/06/19	160 days	06/11/18	17/06/19					
305	Technical Systems Specifications	02/09/19	20/12/19	80 days	02/09/19	20/12/19					
306	Construction Phase	01/03/20	27/08/20	130 days	01/03/20	27/08/20					
307	Central services implementation	01/03/20	27/08/20	130 days	01/03/20	27/08/20					
308	National implementation	01/03/20	27/08/20	130 days	01/03/20	27/08/20					
309	Transition Phase	01/09/20	01/12/23	851 days	01/09/20	02/10/23					
310	Deploy and Rollout	01/09/20	23/11/20	60 days	01/09/20	23/11/20					
311	Conformance tests	24/11/20	01/12/23	791 days	11/01/22	02/10/23					
312	Operation	01/03/21	01/12/23	722 days	01/03/21	02/10/23					
313	Deployment Window	01/03/21	01/12/23	722 days	01/03/21	02/10/23					
314	Commission, Member States administrations and Traders	01/03/21	01/03/21	0 days	01/03/21	01/03/21					
315	Non-EU countries and non-EU traders (in case required)	01/03/21	01/03/21	0 days	NA	NA					
316	Implementation support (training and communication)	01/09/20	21/12/20	80 days	01/09/20	21/12/20					
317	Centrally developed training and communication	01/09/20	21/12/20	80 days	01/09/20	21/12/20					
318	National training and communication	01/09/20	21/12/20	80 days	01/09/20	21/12/20					
319	UCC NCTS Phase 6	03/11/14	02/06/25	2767 days	03/11/14	09/05/25					
320	Business Analysis & Business Modelling	03/11/14	05/04/21	1680 days	03/11/14	03/12/19					
321	Business Case Document	19/06/19	18/05/20	240 days	19/06/19	03/12/19					
322	Study on the technical feasibility of the transition	15/05/17	08/04/20	760 days	15/05/17	19/10/19					

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Progress

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ID	Task Name	MASP Rev. 2019 Start	MASP Rev. 2019 Finish	Duration	MASP 2017 Baseline Start	MASP 2017 Baseline Finish	2009 2004 2014 2019 2024									
323	Level 3 Update	03/11/14	30/06/15	172 days	03/11/14	30/06/15										
324	Level 3 Final Update	01/01/16	30/06/16	131 days	01/01/16	30/06/16										
325	Level 4 (Functional Requirement detailed BPM)	21/04/20	05/04/21	250 days	11/02/19	15/11/19										
326	Legal Provision	01/05/16	01/05/16	0 days	01/05/16	01/05/16										
327	Provisions in application	01/05/16	01/05/16	0 days	01/05/16	01/05/16										
328	Project Initiation Phase	19/05/20	20/09/21	350 days	13/08/19	30/03/20										
329	Vision Document	19/05/20	12/07/21	300 days	13/08/19	20/03/20										
330	GO Decision	13/07/21	20/09/21	50 days	30/03/20	30/03/20										
331	IT Project	06/04/21	20/03/25	1035 days	21/10/20	09/05/25										
332	Elaboration Phase	06/04/21	13/06/22	310 days	21/10/20	18/10/21										
333	Application & Service Specifications	06/04/21	13/12/21	180 days	21/10/20	01/06/21										
334	Technical Systems Specifications	06/04/21	13/06/22	310 days	23/02/21	18/10/21										
335	Construction Phase	14/06/22	28/04/23	230 days	06/11/21	20/10/22										
336	Central services implementation	14/06/22	28/04/23	230 days	06/11/21	20/10/22										
337	National implementation	14/06/22	28/04/23	230 days	06/11/21	20/10/22										
338	Transition Phase	02/05/23	20/03/25	494 days	24/10/22	09/05/25										
339	Deploy and Rollout	02/05/23	30/06/23	44 days	24/10/22	02/12/22										
340	Conformance tests	03/07/23	20/03/25	450 days	23/01/23	09/05/25										
341	Operation	03/06/24	02/06/25	261 days	01/05/24	01/05/25										
342	Deployment Window	03/06/24	02/06/25	261 days	01/05/24	01/05/25										
343	Commission, Member States administrations and Traders	03/06/24	03/06/24	1 day	01/05/24	01/05/24										
344	Non-EU countries and non-EU traders (in case required)	03/06/24	03/06/24	1 day	NA	NA										
345	Implementation support (training and communication)	08/08/23	15/03/24	160 days	08/08/23	18/03/24										
346	Centrally developed training and communication	08/08/23	15/03/24	160 days	08/08/23	18/03/24										
347	National training and communication	08/08/23	15/03/24	160 days	08/08/23	18/03/24										
348					NA	NA										
349	1.11 UCC Registered Exporter System (REX)	21/09/17	01/10/20	793 days	02/04/13	15/08/18										
350	REX 1	02/04/13	01/01/17	980 days?	02/04/13	01/01/17										
378	REX 2	21/09/17	01/01/20	595 days	21/09/17	15/08/18										
379	Implementation of modifications for the application of the REX system by EU exporters in the context of CETA (FTA with Canada)	21/09/17	21/09/17	0 days	21/09/17	21/09/17										
380	Implementation of modifications for the application of the REX system by OCTs	01/01/20	01/01/20	0 days	15/08/18	15/08/18										
381	Implementation of modifications for the application of the REX system by Turkey	01/01/19	01/01/19	0 days	15/08/18	15/08/18										
382	Implementation of modifications for the application of the REX system by exporters in a partner country in the context of FTAs	15/08/18	15/08/18	0 days	15/08/18	15/08/18										
383	REX3	01/01/19	01/10/20	459 days	NA	NA										
384	Business Analysis & Business Modelling	01/01/19	28/06/19	129 days	NA	NA										
385	Business Case Document update	01/01/19	28/06/19	129 days	NA	NA										
386	Project Initiation Phase	01/07/19	25/10/19	85 days	NA	NA										
387	Vision Document	01/07/19	27/09/19	65 days	NA	NA										
388	GO decision	25/10/19	25/10/19	0 days	NA	NA										
389	IT Project	28/10/19	01/10/20	245 days	NA	NA										
390	Elaboration Phase	28/10/19	26/03/20	110 days	NA	NA										
391	Application & Service Specifications	28/10/19	26/03/20	110 days	NA	NA										
392	Construction Phase	27/03/20	16/07/20	80 days	NA	NA										
393	Central services implementation	27/03/20	16/07/20	80 days	NA	NA										
394	Transition Phase	17/07/20	01/10/20	55 days	NA	NA										
395	Deploy and Rollout for acceptance	17/07/20	01/10/20	55 days	NA	NA										
396	Operation	01/10/20	01/10/20	0 days	NA	NA										
397	Commission, Member States administrations and Traders	01/10/20	01/10/20	0 days	NA	NA										
398	Implementation support (training and communication)	17/04/20	01/10/20	120 days	NA	NA										
399	Centrally developed training and communication	17/04/20	01/10/20	120 days	NA	NA										
400					NA	NA										
401	1.12 COPIS	03/06/13	01/10/21	2178 days?	03/06/13	01/10/21										
402	COPIS 1.2.0 Central System Operation	03/06/13	02/10/17	1131 days?	03/06/13	01/10/21										
423	COPIS Implementation of electronic AFA (phase 2)	03/06/13	01/10/21	2178 days?	03/06/13	24/06/22										
424	Business Analysis & Business Modelling	31/03/15	29/06/16	328 days	31/03/15	29/06/16										
425	Business Case Document	31/03/15	29/06/16	328 days	31/03/15	29/06/16										

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Task

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External Tasks

External MileTask

Inactive Task

Inactive Milestone

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Manual Task

Duration-only

Manual Summary Rollup

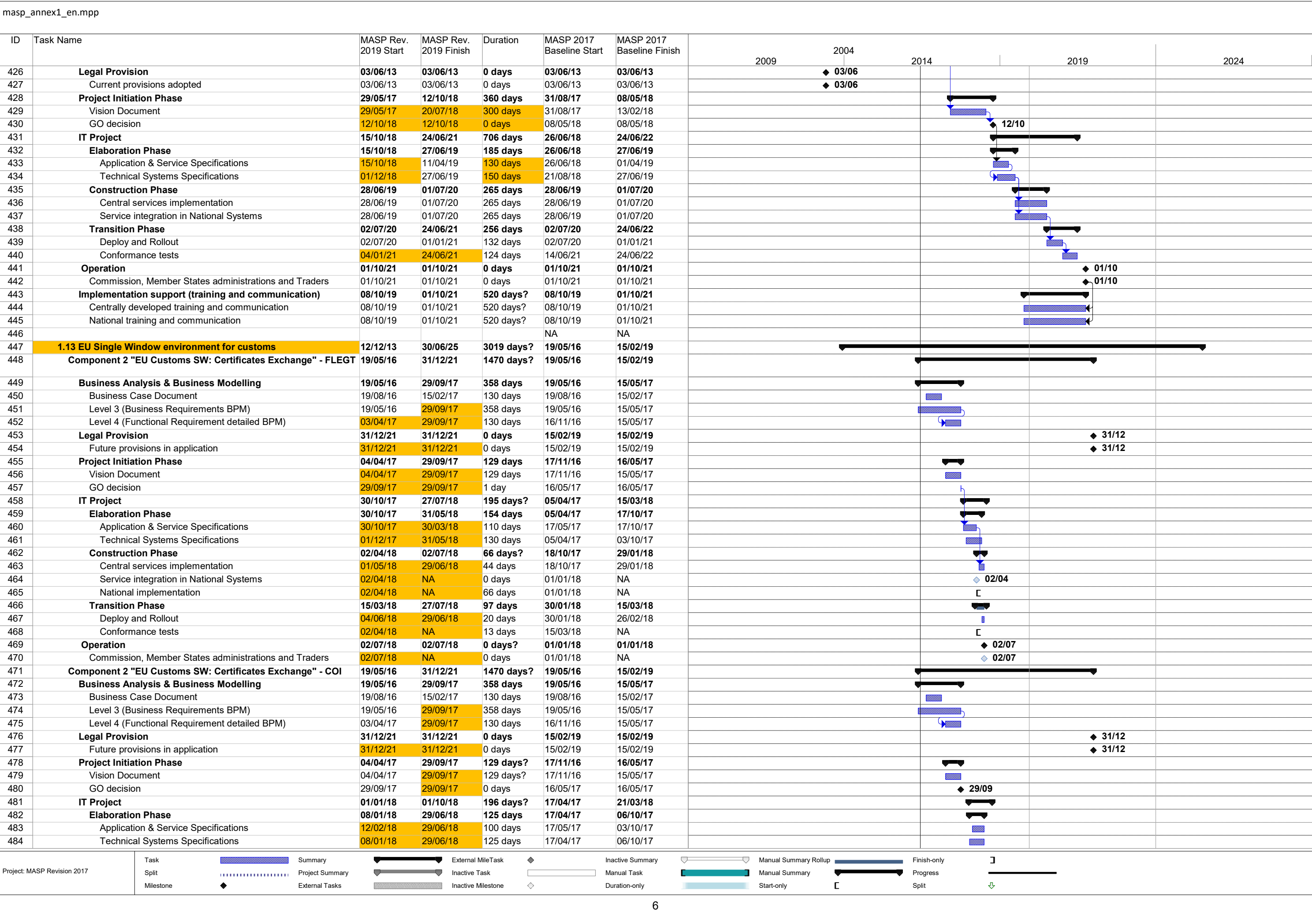
Manual Summary

Start-only

Finish-only

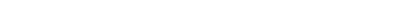
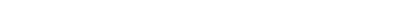
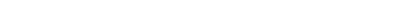
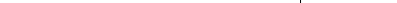
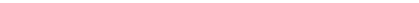
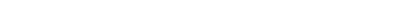
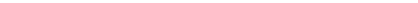
Progress

Split



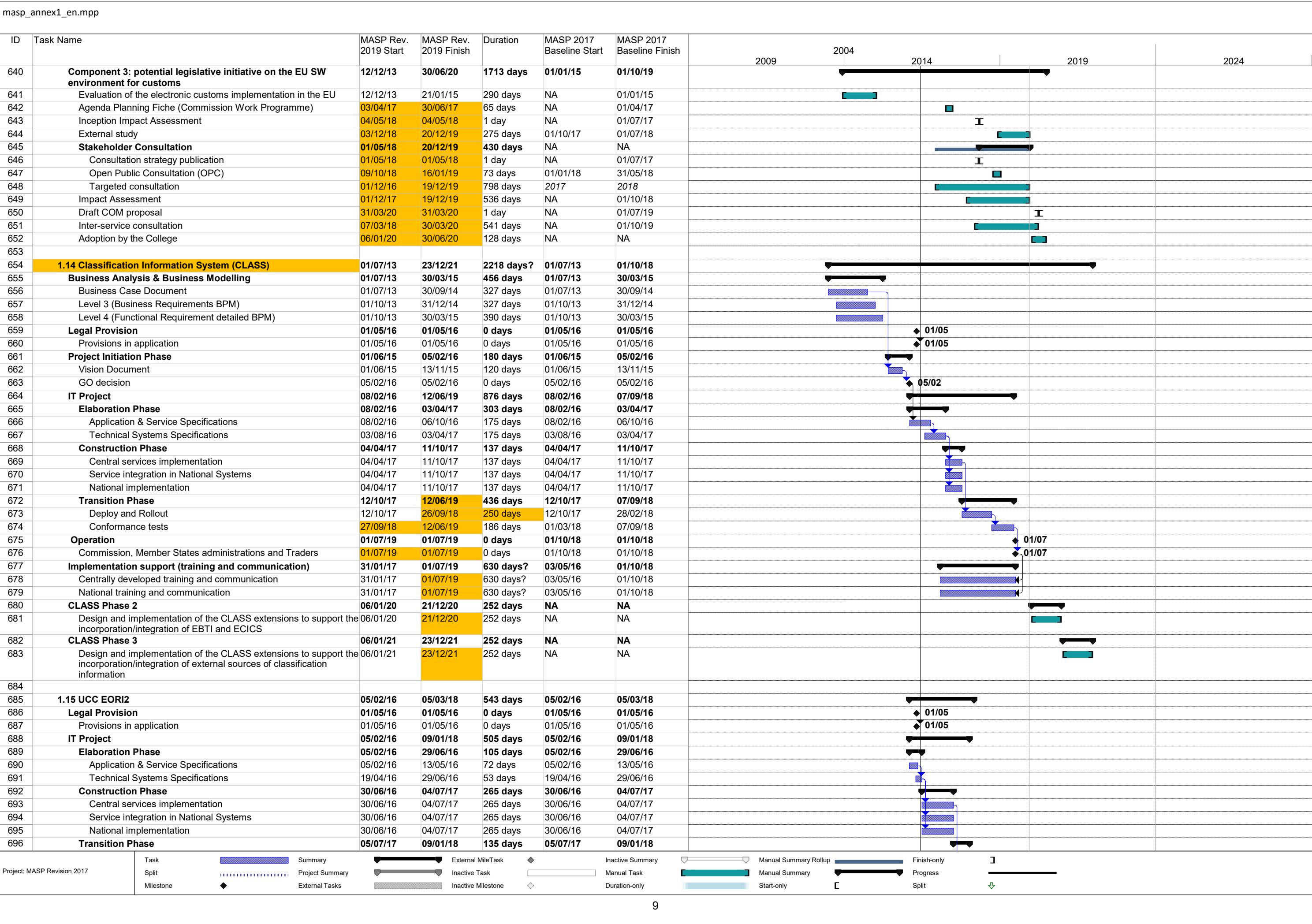
ID	Task Name	MASP Rev. 2019 Start	MASP Rev. 2019 Finish	Duration	MASP 2017 Baseline Start	MASP 2017 Baseline Finish	20092004201420192024				
485	Construction Phase	01/01/18	28/09/18	195 days	04/10/17	20/02/18					
486	Central services implementation	12/07/18	28/09/18	57 days	04/10/17	20/02/18					
487	Service integration in National Systems	02/07/18	NA	0 days	01/01/18	NA					
488	National implementation	02/07/18	NA	0 days	01/01/18	NA					
489	Transition Phase	21/03/18	01/10/18	139 days	21/02/18	21/03/18					
490	Deploy and Rollout	19/09/18	28/09/18	8 days	21/02/18	20/03/18					
491	Conformance tests	01/10/18	NA	0 days	21/03/18	NA					
492	Operation	01/10/18	01/10/18	0 days	01/01/18	01/01/18					
493	Commission, Member States administrations and Traders	01/10/18	NA	0 days	01/01/18	NA					
494	Component 2 "EU Customs SW: Certificates Exchange" - Reengineered EU CSW-CERTEX – Deployment window of H1 2020 (CHED-PP, CHED-D, ODS)	19/08/16	30/06/20	1011 days	NA	NA					
495	Business Analysis & Business Modelling	19/08/16	20/12/19	873 days	19/08/16	15/08/17					
496	Business Case	19/08/16	15/02/17	130 days	19/08/16	15/02/17					
497	Business Case annex	04/10/19	20/12/19	56 days	NA	NA					
498	Level 3 (Business Requirements BPM)	06/11/18	31/10/19	259 days	19/08/16	15/08/17					
499	Level 4 (Functional Requirement detailed BPM)	03/05/19	31/10/19	130 days	15/02/17	15/08/17					
500	Legal Provision	31/12/21	31/12/21	0 days	15/02/19	15/02/19					
501	Future provisions in application	31/12/21	31/12/21	0 days	15/02/19	15/02/19					
502	Project Initiation Phase	04/04/17	20/12/19	710 days	17/11/16	16/05/17					
503	Vision Document	04/04/17	29/09/17	129 days	17/11/16	15/05/17					
504	Vision Document Annex	04/10/19	20/12/19	56 days	NA	NA					
505	GO decision	29/09/17	29/09/17	0 days	16/05/17	16/05/17					
506	IT Project	01/11/19	30/06/20	174 days	17/04/17	01/08/18					
507	Elaboration Phase	01/11/19	31/12/19	43 days	17/04/17	05/01/18					
508	Application & Service Specifications	01/11/19	31/12/19	43 days	17/05/17	02/01/18					
509	Technical Systems Specifications	01/11/19	31/12/19	43 days	17/04/17	05/01/18					
510	Construction Phase	01/01/20	31/03/20	66 days	03/01/18	03/07/18					
511	Central services implementation	01/01/20	31/03/20	66 days	03/01/18	03/07/18					
512	Service integration in National Systems	01/01/20	NA		01/07/18	NA					
513	National implementation	01/01/20	NA		01/07/18	NA					
514	Transition Phase	01/04/20	30/06/20	65 days	04/07/18	01/08/18					
515	Deploy and Rollout	01/04/20	30/06/20	65 days	04/07/18	31/07/18					
516	Conformance tests	30/06/20	NA		01/08/18	NA					
517	Operation	30/06/20	30/06/20	1 day	01/07/18	01/07/18					
518	Commission, Member States administrations and Traders	30/06/20	30/06/20	0 days	01/07/18	NA					
519	Component 2 "EU Customs SW: Certificates Exchange" - Reengineered EU CSW-CERTEX – Deployment window of H2 2020 (CHED-A, and CHED-P, F-GAS and migrated FLEGT and COI)	19/08/16	31/12/21	1404 days?	NA	NA					
520	Business Analysis & Business Modelling	19/08/16	31/03/20	946 days	19/08/16	15/08/17					
521	Business Case	19/08/16	15/02/17	130 days	19/08/16	15/02/17					
522	Business Case Annex	04/10/19	20/12/19	56 days	NA	NA					
523	Level 3 (Business Requirements BPM)	24/01/19	31/03/20	310 days	19/08/16	15/08/17					
524	Level 4 (Functional Requirement detailed BPM)	05/09/19	31/03/20	150 days	15/02/17	15/08/17					
525	Legal Provision	31/12/21	31/12/21	0 days	15/02/19	15/02/19					
526	Future provisions in application	31/12/21	31/12/21	0 days	15/02/19	15/02/19					
527	Project Initiation Phase	04/04/17	20/12/19	710 days	17/11/16	16/05/17					
528	Vision Document	04/04/17	29/09/17	129 days	17/11/16	15/05/17					
529	Vision Document Annex	04/10/19	20/12/19	56 days	NA	NA					
530	GO decision	29/09/17	29/09/17	0 days	16/05/17	16/05/17					
531	IT Project	08/04/20	30/06/20	60 days	17/04/17	01/08/18					
532	Elaboration Phase	08/04/20	30/06/20	60 days	17/04/17	05/01/18					
533	Application & Service Specifications	08/04/20	30/06/20	60 days	17/05/17	02/01/18					
534	Technical Systems Specifications	08/04/20	30/06/20	60 days	17/04/17	05/01/18					
535	Construction Phase	01/07/20	20/10/20	80 days?	03/01/18	03/07/18					
536	Central services implementation	01/07/20	20/10/20	80 days	03/01/18	03/07/18					
537	Service integration in National Systems	01/07/20	NA	0 days	01/07/18	NA					
538	National implementation	01/07/20	NA	0 days	01/07/18	NA					
539	Transition Phase	21/10/20	01/12/20	29 days?	04/07/18	01/08/18					

Project: MASP Revision 2017

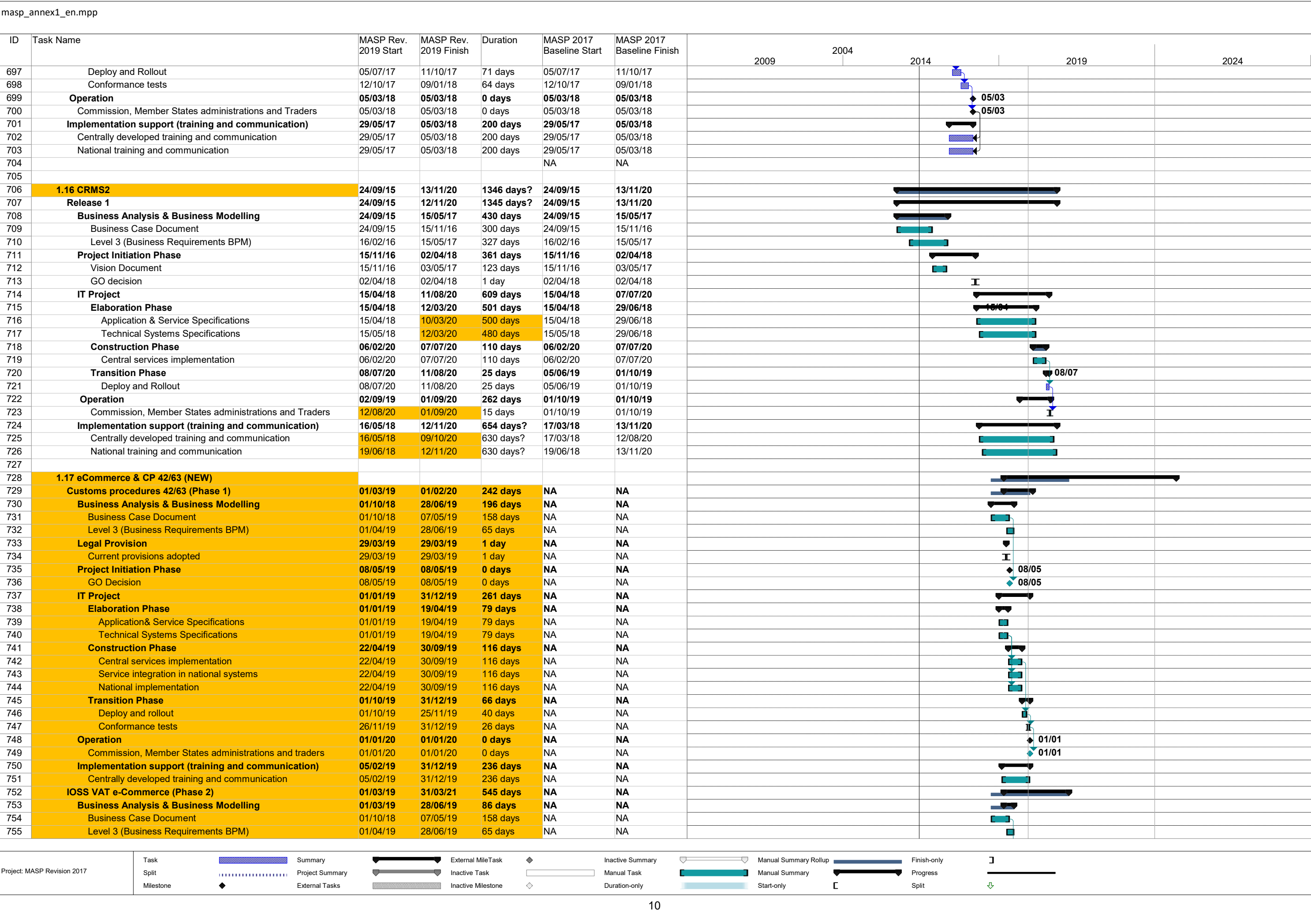
Task		Summary		External MileTask		Inactive Summary		Manual Summary Rollup		Finish-only	
Split		Project Summary		Inactive Task		Manual Task		Manual Summary		Progress	
Milestone		External Tasks		Inactive Milestone		Duration-only		Start-only		Split	

ID	Task Name	MASP Rev. 2019 Start	MASP Rev. 2019 Finish	Duration	MASP 2017 Baseline Start	MASP 2017 Baseline Finish	20092004201420192024				
540	Deploy and Rollout	21/10/20	17/11/20	20 days	04/07/18	31/07/18					
541	Conformance tests	01/12/20	NA	0 days	01/08/18	NA					
542	Operation	01/12/20	01/12/20	0 days	01/07/18	01/07/18					
543	Commission, Member States administrations and Traders	01/12/20	01/12/20	0 days	01/07/18	NA					
544	Component 2 "EU Customs SW: Certificates Exchange" - ODS	23/03/18	31/12/21	988 days?	NA	NA					
567	Component 2 "EU Customs SW: Certificates Exchange" - FGAS	23/03/18	31/12/21	988 days?	NA	NA					
590	Component 2 "EU Customs SW: Certificates Exchange" - Reengineered EU CSW-CERTEX – Deployment window of H2 2021-Dual Use	23/03/18	31/12/21	988 days?	NA	NA					
591	Business Analysis & Business Modelling	01/03/19	21/12/20	473 days	NA	NA					
592	Business Case	19/08/16	15/02/17	130 days	NA	NA					
593	Business Case Document Annex	01/03/19	20/12/19	211 days	NA	NA					
594	Level 3 (Business Requirements BPM)	01/03/19	21/12/20	473 days	NA	NA					
595	Level 4 (Functional Requirement detailed BPM)	01/03/19	21/12/20	473 days	NA	NA					
596	Legal Provision	31/12/21	31/12/21	0 days	NA	NA					
597	Future provisions in application	31/12/21	31/12/21	0 days	NA	NA					
598	Project Initiation Phase	23/12/19	22/12/20	263 days	NA	NA					
599	Vision Document	04/04/17	29/09/17	129 days?	NA	NA					
600	Vision Document Annex	23/12/19	21/12/20	262 days	NA	NA					
601	GO decision	22/12/20	22/12/20	0 days	NA	NA					
602	IT Project	03/04/19	01/10/21	654 days?	NA	NA					
603	Elaboration Phase	14/11/19	29/03/21	359 days	NA	NA					
604	Application&Service Specifications	22/12/20	29/03/21	70 days	NA	NA					
605	Technical Systems Specifications	22/12/20	29/03/21	70 days	NA	NA					
606	Construction Phase	30/03/21	01/07/21	68 days	NA	NA					
607	Central services implementation	30/03/21	28/06/21	65 days	NA	NA					
608	Service integration in National Systems	01/07/21	NA		NA	NA					
609	National implementation	01/07/21	NA		NA	NA					
610	Transition Phase	29/06/21	01/10/21	69 days	NA	NA					
611	Deploy and Rollout	29/06/21	30/09/21	68 days	NA	NA					
612	Conformance tests	01/10/21	NA	0 days	NA	NA					
613	Operation	01/10/21	01/10/21	1 day	NA	NA					
614	Commission, Member States administrations and Traders	01/10/21	NA	0 days	NA	NA					
615	Component 2 "EU Customs SW: Certificates Exchange" - Reengineered EU CSW-CERTEX – Deployment window of H2 2025 - Import of Cultural Goods	19/08/16	30/06/25	2317 days	NA	NA					
616	Business Analysis & Business Modelling	19/08/16	28/03/24	1990 days	NA	NA					
617	Business Case	19/08/16	15/02/17	130 days	NA	NA					
618	Business Case Document Annex	01/12/22	29/06/23	152 days	NA	NA					
619	Level 3 (Business Requirements BPM)	03/07/23	28/03/24	195 days	NA	NA					
620	Level 4 (Functional Requirement detailed BPM)	03/07/23	28/03/24	195 days	NA	NA					
621	Legal Provision	31/12/21	31/12/21	1 day	NA	NA					
622	Future provisions in application	31/12/21	31/12/21	1 day	NA	NA					
623	Project Initiation Phase	04/04/17	29/09/23	1697 days	NA	NA					
624	Vision Document	04/04/17	29/09/17	129 days?	NA	NA					
625	Vision Document Annex	01/01/23	29/09/23	196 days	NA	NA					
626	GO decision	29/09/23	29/09/23	0 days	NA	NA					
627	IT Project	01/12/23	03/01/25	286 days	NA	NA					
628	Elaboration Phase	01/12/23	28/06/24	151 days	NA	NA					
629	Application&Service Specifications	01/12/23	28/06/24	151 days	NA	NA					
630	Technical Systems Specifications	01/12/23	28/06/24	151 days	NA	NA					
631	Construction Phase	01/04/24	01/10/24	132 days	NA	NA					
632	Central services implementation	01/04/24	30/09/24	131 days	NA	NA					
633	Service integration in National Systems	01/10/24	NA	0 days	NA	NA					
634	National implementation	01/10/24	NA	0 days	NA	NA					
635	Transition Phase	01/10/24	03/01/25	69 days	NA	NA					
636	Deploy and Rollout	01/10/24	31/12/24	66 days	NA	NA					
637	Conformance tests	03/01/25	NA		NA	NA					
638	Operation	30/06/25	30/06/25	1 day	NA	NA					
639	Commission, Member States administrations and Traders	30/06/25	30/06/25	1 day	NA	NA					

Project: MASP Revision 2017	Task		Summary		External MileTask		Inactive Summary		Manual Summary Rollup		Finish-only	
	Split		Project Summary		Inactive Task		Manual Task		Manual Summary		Progress	
	Milestone		External Tasks		Inactive Milestone		Duration-only		Start-only		Split	



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ID	Task Name	MASP Rev. 2019 Start	MASP Rev. 2019 Finish	Duration	MASP 2017 Baseline Start	MASP 2017 Baseline Finish	20092004201420192024									
756	Legal Provision	31/03/21	31/03/21	1 day	NA	NA										
757	Current provisions adopted	31/03/21	31/03/21	1 day	NA	NA										
758	Project Initiation Phase	08/05/19	08/05/19	0 days	NA	NA										
759	GO Decision	08/05/19	08/05/19	0 days	NA	NA										
760	IT Project	04/06/19	30/03/21	477 days	NA	NA										
761	Elaboration Phase	01/01/20	30/06/20	131 days	NA	NA										
762	Application & Service Specifications	01/01/20	15/04/20	77 days	NA	NA										
763	Technical Systems Specifications	02/03/20	30/06/20	87 days	NA	NA										
764	Construction Phase	01/07/20	30/09/20	66 days	NA	NA										
765	Central services implementation	01/07/20	30/09/20	66 days	NA	NA										
766	Service integration in national systems	01/07/20	30/09/20	66 days	NA	NA										
767	National implementation	01/07/20	30/09/20	66 days	NA	NA										
768	Transition Phase	01/10/20	31/12/20	66 days	NA	NA										
769	Deploy and rollout	01/10/20	11/11/20	30 days	NA	NA										
770	Conformance tests	12/11/20	31/12/20	36 days	NA	NA										
771	Operation	01/01/21	01/01/21	0 days	NA	NA										
772	Commission, Member States administrations and Traders	01/01/21	01/01/21	0 days	NA	NA										
773	Implementation support (training and communication)	04/06/19	26/11/20	389 days	NA	NA										
774	Centrally developed training and communication	04/06/19	26/11/20	389 days	NA	NA										
775	National training and communication	04/06/19	26/11/20	389 days	NA	NA										
776																
777	1.18 Import of Cultural Goods (NEW)	02/04/20	30/06/25	1370 days	NA	NA										
778	Business Analysis & Business Modelling	02/04/20	31/03/22	521 days	NA	NA										
779	Business Case Document	07/05/19	15/12/20	422 days	NA	NA										
780	Level 3 (Business Requirements BPM)	01/07/20	11/01/22	400 days	NA	NA										
781	Level 4 (Functional Requirement detailed BPM)	01/07/20	22/03/22	450 days	NA	NA										
782	Legal Provision	01/05/19	30/06/21	567 days	NA	NA										
783	Current provisions adopted	01/05/19	28/06/19	43 days	NA	NA										
784	Future provisions adopted	01/05/21	30/06/21	44 days	NA	NA										
785	Project Initiation Phase	02/11/20	31/05/21	150 days	NA	NA										
786	Vision Document	02/11/20	14/05/21	140 days	NA	NA										
787	GO Decision	31/05/21	31/05/21	0 days	NA	NA										
788	IT Project	30/06/23	30/06/25	523 days	NA	NA										
789	Elaboration Phase	23/03/22	29/06/23	333 days	NA	NA										
790	Application & Service Specifications	23/03/22	29/06/23	333 days	NA	NA										
791	Technical Systems Specifications	23/03/22	29/06/23	333 days	NA	NA										
792	Construction Phase	03/07/23	27/09/24	326 days	NA	NA										
793	Central services implementation	03/07/23	27/09/24	326 days	NA	NA										
794	Transition Phase	01/10/24	30/05/25	174 days	NA	NA										
795	Deploy and rollout	01/10/24	23/12/24	60 days	NA	NA										
796	Conformance tests	24/12/24	30/05/25	114 days	NA	NA										
797	Operation	02/06/25	02/06/25	0 days	NA	NA										
798	Commission, Member States administrations and Traders	02/06/25	02/06/25	0 days	NA	NA										
799	Implementation support (training and communication)	10/11/23	31/12/24	298 days	NA	NA										
800	Centrally developed training and communication	10/11/23	31/12/24	298 days	NA	NA										
801	National training and communication	10/11/23	31/12/24	298 days	NA	NA										
802																
803	1.19 UCC - Import Control System 2 (Ex 2.8 UCC - ICS2 for strengthening the Security of the Supply Chain at Entry)	02/07/12	01/10/24	3203 days	02/07/12	15/05/25										
804	ICS2 Release 1 (block 1)	02/07/12	01/10/21	2419 days	02/07/12	15/05/25										
805	Business Analysis & Business Modelling	02/07/12	15/05/18	1534 days	02/07/12	15/05/18										
806	Further analysis of the identified approaches for a business architecture and decision on the approach for implementation (Block based approach)	31/12/14	30/06/16	393 days	31/12/14	30/06/16										
807	Business Case Document (v3.1)	04/04/16	03/04/17	263 days	04/04/16	03/04/17										
808	Level 3 (BPM reflecting the legislation)	02/07/12	30/09/14	587 days	02/07/12	30/09/14										
809	Level 3 Update	24/12/14	29/09/15	200 days	24/12/14	29/09/15										
810	Level 3 Final Update	01/01/16	30/06/16	131 days	01/01/16	30/06/16										
811	BPM specifications (level 3.5)	14/07/16	15/08/17	285 days	14/07/16	15/08/17										
812	ICS2 Common Functional System Specifications	16/11/17	15/05/18	129 days	15/11/17	15/05/18										

Project: MASP Revision 2017

Task

Split

Milestone

Summary

Project Summary

External Tasks

External MileTask

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

Progress

Split

ID	Task Name	MASP Rev. 2019 Start	MASP Rev. 2019 Finish	Duration	MASP 2017 Baseline Start	MASP 2017 Baseline Finish	20092004201420192024				
813	Legal Provision	01/07/18	30/11/20	633 days	01/05/16	01/05/16					
814	Provisions in application (all Releases)	01/07/18	30/11/20	634 days	01/05/16	01/05/16					
815	Programme Initiation Phase	12/10/16	29/06/18	449 days	12/10/16	29/06/18					
816	Common Repository Vision Document (v2.1)	12/10/16	03/04/17	125 days	12/10/16	03/04/17					
817	ICS1 --> ICS2 transition strategy/plan	07/09/17	15/11/17	50 days	07/09/17	15/11/17					
818	Shared Trader Interface Vision Document	07/09/17	15/11/17	50 days	07/09/17	15/11/17					
819	ICS2 legal assessment	07/03/18	15/05/18	50 days	07/03/18	30/06/18					
820	GO/NO GO decision for the implementation of block 1.a	29/06/18	29/06/18	0 days	29/06/18	30/06/18					
821	IT Project	15/11/17	16/03/21	872 days	08/02/19	15/11/20					
822	Elaboration Phase	15/11/17	30/06/18	163 days	NA	NA					
823	Application & Service Specifications (CTSS)	15/11/17	30/06/18	164 days	15/11/17	30/06/18					
824	Technical System Specifications	15/11/17	30/06/18	164 days	15/11/17	30/06/18					
825	Construction Phase	08/02/19	30/06/20	364 days	08/02/19	01/04/20					
826	STI and Common Repository implementation	08/02/19	30/06/20	364 days	08/02/19	01/04/20					
827	National Entry Systems implementation	08/02/19	30/06/20	364 days	08/02/19	01/04/20					
828	Traders implementation	08/02/19	30/06/20	364 days	08/02/19	01/04/20					
829	Transition Phase	01/07/20	16/03/21	185 days	14/01/20	25/09/20					
830	Conformance tests	01/07/20	31/12/20	132 days	13/04/20	21/08/20					
831	End-to End tests	01/01/21	26/02/21	41 days	01/09/20	15/11/20					
832	Operation	15/03/21	01/10/21	145 days	01/10/20	15/05/25					
833	Deployment Window	15/03/21	01/10/21	145 days	01/10/20	31/12/20					
834	Commission, Member States administrations and Traders	15/03/21	15/03/21	0 days	31/12/20	31/12/20					
835	Traders	15/03/21	01/10/21	145 days	NA	NA					
836	Implementation support (training and communication)	01/07/20	15/03/21	184 days	03/12/18	31/12/20					
837	Centrally developed training and communication	01/07/20	15/03/21	184 days	03/12/18	31/12/20					
838	National training and communication	01/07/20	15/03/21	184 days	03/12/18	31/12/20					
839	ICS2 Release 2 (block 1 and block 2)	01/01/19	01/10/23	1242 days	NA	NA					
840	Business Analysis & Business Modelling	01/01/19	31/12/19	261 days	NA	NA					
841	Release 2 - Common Functional System Specifications (CFSS)	01/01/19	31/12/19	261 days	NA	NA					
842	Further analysis of the identified approaches for a business architecture and decision on the approach for implementation of Block 2 – Shared Services Analytics	01/04/19	31/12/19	197 days	NA	NA					
843	Legal Provision	01/01/19	01/03/23	1089 days	NA	NA					
844	Provisions in application (block 1)	NA	NA		NA	NA					
845	Provisions in application (block 2)	TBC	01/03/23		NA	NA					
846	Programme Initiation Phase	02/11/20	30/11/20	20 days	NA	NA					
847	Common Repository Vision Document update for Block 2 - Analytics	02/11/20	02/11/20	0 days	NA	NA					
848	GO/NO GO decision for the implementation of block 2 - Analytics	30/11/20	30/11/20	0 days	NA	NA					
849	IT Project	01/05/19	28/02/23	1002 days	NA	NA					
850	Elaboration Phase	01/05/19	31/03/21	502 days	NA	NA					
851	Application & Service Specifications (CTSS) – Block 1	01/06/19	31/03/20	219 days	NA	NA					
852	Update of Technical System Specifications – Block 1	01/05/19	31/03/20	241 days	NA	NA					
853	Application & Service Specifications – Block 2	30/03/20	31/03/21	263 days	NA	NA					
854	Technical System Specifications – Block 2	30/03/20	31/03/21	263 days	NA	NA					
855	Construction Phase	01/04/20	30/06/22	587 days	NA	NA					
856	STI and Common Repository implementation	01/04/20	30/06/22	587 days	NA	NA					
857	National Entry Systems implementation	01/04/20	30/06/22	587 days	NA	NA					
858	Traders implementation	01/04/20	30/06/22	587 days	NA	NA					
859	Analytics – block 2 – implementation	01/04/21	01/04/22	262 days	NA	NA					
860	National Entry Systems implementation Analytics – block 2 – implementation	01/04/21	01/04/22	262 days	NA	NA					
861	Transition Phase	01/06/22	28/02/23	196 days	NA	NA					
862	Conformance tests	01/06/22	01/12/22	132 days	NA	NA					
863	End-to End tests	04/10/22	28/02/23	107 days	NA	NA					
864	Operation	01/03/23	01/10/23	154 days	NA	NA					
865	Deployment Window	01/03/23	01/10/23	154 days	NA	NA					
866	Commission, Member States administrations and Traders	01/03/23	01/03/23	0 days	NA	NA					
867	Traders	01/03/23	01/10/23	154 days	NA	NA					

Project: MASP Revision 2017

Task

Split

Milestone

Summary

Project Summary

External Tasks

External MileTask

Inactive Task

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Inactive Summary

Manual Task

Duration-only

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Manual Summary

Start-only

Finish-only

Progress

Split

ID	Task Name	MASP Rev. 2019 Start	MASP Rev. 2019 Finish	Duration	MASP 2017 Baseline Start	MASP 2017 Baseline Finish	20092004201420192024				
868	Implementation support (training and communication)	01/04/22	28/02/23	239 days	NA	NA					
869	Centrally developed training and communication	01/04/22	28/02/23	239 days	NA	NA					
870	National training and communication	01/04/22	28/02/23	239 days	NA	NA					
871	ICS2 Release 3 (block 1 and block 2)	14/01/20	01/10/24	1234 days	NA	NA					
872	Business Analysis & Business Modelling	08/04/20	01/12/20	170 days	02/07/12	15/05/18					
873	Release 2 - Common Functional System Specifications (CFSS)	08/04/20	01/12/20	170 days	NA	NA					
874	IT Project	14/01/20	15/02/24	1071 days	NA	NA					
875	Elaboration Phase	01/04/20	31/03/21	261 days	NA	NA					
876	Application & Service Specifications (CTSS)	01/06/20	31/03/21	218 days	NA	NA					
877	Update of Technical System Specifications	01/04/20	30/03/21	260 days	NA	NA					
878	Construction Phase	01/04/21	01/12/22	436 days	NA	NA					
879	STI and Common Repository implementation	01/04/21	01/12/22	436 days	NA	NA					
880	National Entry Systems implementation	01/04/21	01/12/22	436 days	NA	NA					
881	Traders implementation	01/04/21	01/12/22	436 days	NA	NA					
882	Transition Phase	14/01/20	25/09/20	185 days	NA	NA					
883	Conformance tests	01/06/23	30/11/23	132 days	NA	NA					
884	End-to End tests	01/10/23	15/02/24	100 days	NA	NA					
885	Operation	01/03/24	01/10/24	153 days	NA	NA					
886	Deployment Window	01/03/24	01/10/24	153 days	NA	NA					
887	Commission, Member States administrations and Traders	01/03/24	01/03/24	0 days	NA	NA					
888	Traders	01/03/24	01/10/24	153 days	NA	NA					
889	Implementation support (training and communication)	04/04/23	01/03/24	240 days	NA	NA					
890	Centrally developed training and communication	04/04/23	01/03/24	240 days	NA	NA					
891	National training and communication	04/04/23	01/03/24	240 days	NA	NA					
892											
893	1.20 UCC Surveillance 3 (Ex 2.7 UCC Surveillance 3)	15/11/13	01/10/18	1274 days	15/11/13	01/10/18					
894	Business Analysis & Business Modelling	15/11/13	30/03/16	619 days	15/11/13	30/03/16					
899	Legal Provision	01/05/16	01/05/16	1 day	01/05/16	01/05/16					
901	Project Initiation Phase	11/12/14	19/08/15	180 days	11/12/14	19/08/15					
902	Vision Document	11/12/14	27/05/15	120 days	11/12/14	27/05/15					
903	GO decision	19/08/15	19/08/15	0 days	19/08/15	19/08/15					
904	IT Project	25/08/15	07/09/18	796 days	25/08/15	07/09/18					
905	Elaboration Phase	25/08/15	23/09/16	285 days	25/08/15	23/09/16					
906	Application & Service Specifications	25/08/15	04/04/16	160 days	25/08/15	04/04/16					
907	Technical Systems Specifications	19/01/16	23/09/16	180 days	19/01/16	23/09/16					
908	Construction Phase	27/09/16	20/10/17	280 days	27/09/16	20/10/17					
909	Central services implementation	27/09/16	20/10/17	280 days	27/09/16	20/10/17					
910	Transition Phase	23/10/17	07/09/18	230 days	23/10/17	07/09/18					
911	Deploy and Rollout	23/10/17	09/03/18	100 days	23/10/17	09/03/18					
912	Conformance tests	12/03/18	07/09/18	130 days	12/03/18	07/09/18					
913	Operation	01/10/18	01/10/18	0 days	01/10/18	01/10/18					
914	Commission, Member States administrations and Traders	01/10/18	01/10/18	0 days	01/10/18	01/10/18					
915	Implementation support (training and communication)	18/11/16	01/10/18	488 days	18/11/16	01/10/18					
916	Centrally developed training and communication	18/11/16	01/10/18	488 days	18/11/16	01/10/18					
917	National training and communication	04/05/17	01/10/18	368 days	04/05/17	01/10/18					
918											
919	Group 2: Customs European initiatives needing further study and agreement	22/11/10	15/08/25	3851 days?	03/10/11	31/12/20					
920	2.1 UCC Notification of Arrival, Presentation Notification and Temporary Storage	03/10/13	30/12/22	2416 days?	03/10/13	31/12/20					
921	Business Analysis & Business Modelling	03/10/13	30/06/16	717 days	03/10/13	30/06/16					
922	Level 3 (Business Requirements BPM)	03/10/13	01/10/15	521 days	03/10/13	01/10/15					
923	Level 3 Final Update	01/01/16	30/06/16	131 days	01/01/16	30/06/16					
924	Legal Provision	01/05/16	01/05/16	0 days	01/05/16	01/05/16					
925	Provisions in application	01/05/16	01/05/16	0 days	01/05/16	01/05/16					
926	IT Project				09/01/17	03/02/20					
927	Construction Phase				09/01/17	18/01/19					
928	National Implementation	NA	NA		09/01/17	18/01/19					
929	Transition Phase				21/01/19	03/02/20					

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Progress

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ID	Task Name	MASP Rev. 2019 Start	MASP Rev. 2019 Finish	Duration	MASP 2017 Baseline Start	MASP 2017 Baseline Finish					
930	Deploy and Rollout	NA	NA		01/03/16	31/12/20	2009	2004	2014	2019	2024
931	Operation	03/03/16	30/12/22	1786 days?	01/03/16	31/12/20					
932	National Deployment Window	03/03/16	30/12/22	1786 days?	01/03/16	31/12/20					
933	Commission, Member States administrations and Traders	30/12/22	30/12/22	1 day	31/12/20	31/12/20					
934	Implementation support (training and communication)	03/08/20	30/12/22	630 days?	06/08/18	31/12/20					
935	National training and communication	03/08/20	30/12/22	630 days?	06/08/18	31/12/20					
936											
937	2.5 UCC Guarantee Management (GUM)	04/04/11	02/06/25	3702 days	NA	NA					
938	2.5 UCC Guarantee Management (GUM) Component 1	04/04/11	02/06/25	3702 days	03/10/11	25/04/25					
939	Business Analysis & Business Modelling	04/04/11	31/08/20	2460 days	03/10/11	15/11/19					
940	Business Case Document	04/04/19	01/10/19	129 days	04/04/19	01/10/19					
941	Level 3 (Business Requirements BPM)	03/10/11	28/09/12	260 days	03/10/11	28/09/12					
942	Level 3 Update	02/07/14	30/06/15	260 days	02/07/14	30/06/15					
943	Level 3 Final Update	01/01/16	30/06/16	131 days	01/01/16	30/06/16					
944	Level 4 (Functional Requirements BPM)	20/05/19	31/08/20	337 days	20/05/19	15/11/19					
945	Legal Provision	01/05/16	01/05/16	0 days	01/05/16	01/05/16					
946	Provisions in application	01/05/16	01/05/16	0 days	01/05/16	01/05/16					
947	Project Initiation Phase	02/10/19	31/07/20	218 days	19/11/19	19/06/20					
948	Vision Document	02/10/19	27/04/20	150 days	19/11/19	20/03/20					
949	GO decision	31/07/20	31/07/20	0 days	19/06/20	19/06/20					
950	IT Project	01/09/20	29/05/25	1240 days	27/07/20	25/04/25					
951	Elaboration Phase	01/09/20	01/08/22	500 days	27/07/20	14/11/21					
952	Application & Service Specifications	01/09/20	03/01/22	350 days	21/09/20	14/05/21					
953	Technical Systems Specifications	01/09/20	01/08/22	500 days	27/07/20	14/11/21					
954	Construction Phase	30/08/22	17/07/23	231 days	15/11/21	03/10/22					
955	Central services implementation	30/08/22	17/07/23	231 days	15/11/21	03/10/22					
956	Service integration in National Systems	30/08/22	17/07/23	231 days	15/11/21	03/10/22					
957	National implementation	30/08/22	17/07/23	231 days	15/11/21	03/10/22					
958	Transition Phase	19/07/23	29/05/25	488 days	04/10/22	25/04/25					
959	Deploy and Rollout	19/07/23	05/09/23	35 days	04/10/22	30/12/22					
960	Conformance tests	06/09/23	29/05/25	453 days	01/05/23	25/04/25					
961	Operation	02/10/23	02/06/25	436 days	01/05/23	01/05/23					
962	National Deployment Window	02/10/23	02/06/25	436 days	NA	NA					
963	Commission, Member States administrations and Traders	02/10/23	02/10/23	1 day	01/05/23	01/05/23					
964	Implementation support (training and communication)	17/10/23	28/04/25	400 days	14/10/21	15/02/23					
965	Centrally developed training and communication	17/10/23	28/04/25	400 days	14/10/21	15/02/23					
966	National training and communication	17/10/23	28/04/25	400 days	14/10/21	15/02/23					
967	2.5 UCC Guarantee Management (GUM) Component 2	18/06/24	02/06/25	250 days	16/05/19	18/05/24					
968	Operation	03/06/24	02/06/25	261 days	16/05/19	18/05/24					
969	National Deployment Window - End	01/06/25	01/06/25	0 days	16/05/19	18/05/24					
970					NA	NA					
971	2.6 UCC Special Procedures	03/10/11	01/12/23	3181 days?	03/10/11	22/12/23					
972	UCC Special Procedures Harmonisation (EXP)	01/01/13	01/12/23	2855 days	01/01/13	22/12/23					
973	Business Analysis & Business Modelling	01/01/13	30/06/16	914 days	01/01/13	30/06/16					
974	Level 3 (Business Requirements BPM)	01/01/13	30/06/15	651 days	01/01/13	30/06/15					
975	Level 3 Final Update	01/01/16	30/06/16	131 days	01/01/16	30/06/16					
976	Legal Provision	01/05/16	01/05/16	0 days	01/05/16	01/05/16					
977	Provisions in application	01/05/16	01/05/16	0 days	01/05/16	01/05/16					
978	Operation	01/03/21	01/12/23	722 days	04/01/21	22/12/23					
979	National Deployment Window	01/03/21	01/12/23	722 days	04/01/21	22/12/23					
980	Commission, Member States administrations and Traders	01/12/23	01/12/23	0 days	22/12/23	22/12/23					
981	UCC Special Procedures Harmonisation (IMP)	01/01/13	30/12/22	2613 days?	01/01/13	31/12/20					
982	Business Analysis & Business Modelling	01/01/13	30/06/16	914 days	01/01/13	30/06/16					
983	Level 3 (Business Requirements BPM)	01/01/13	30/06/15	651 days	01/01/13	30/06/15					
984	Level 3 Final Update	01/01/16	30/06/16	131 days	01/01/16	30/06/16					
985	Legal Provision	01/05/16	01/05/16	0 days?	01/05/16	01/05/16					
986	Provisions in application	01/05/16	01/05/16	0 days?	01/05/16	01/05/16					
987	Operation	17/05/16	30/12/22	1732 days	01/05/16	31/12/20					
988	National Deployment Window	17/05/16	30/12/22	1732 days	01/05/16	31/12/20					

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989	Commission, Member States administrations and Traders	30/12/22	30/12/22	0 days	31/12/20	31/12/20	
990	UCC INF for Special Procedures	03/10/11	01/06/20	2264 days	03/10/11	01/05/20	
991	Business Analysis & Business Modelling	03/10/11	03/10/16	1307 days	03/10/11	03/10/16	
992	Business Case Document	03/04/15	01/10/15	130 days	03/04/15	01/10/15	
993	Level 3 (Business Requirements BPM)	03/10/11	30/09/15	1043 days	03/10/11	30/09/15	
994	Level 3 Final Update	01/01/16	30/06/16	131 days	01/01/16	30/06/16	
995	Level 4 (Functional Requirement detailed BPM)	01/04/15	03/10/16	395 days	01/04/15	03/10/16	
996	Legal Provision	01/05/16	01/05/16	0 days	01/05/16	01/05/16	
997	Provisions in application	01/05/16	01/05/16	0 days	01/05/16	01/05/16	
998	Project Initiation Phase	16/10/15	10/08/16	215 days	16/10/15	10/08/16	
999	Vision Document	16/10/15	18/05/16	155 days	16/10/15	18/05/16	
1000	GO decision	10/08/16	10/08/16	0 days	10/08/16	10/08/16	
1001	IT Project	11/08/16	10/04/20	960 days	11/08/16	13/04/20	
1002	Elaboration Phase	11/08/16	10/04/18	435 days	11/08/16	10/04/18	
1003	Application & Service Specifications	11/08/16	04/04/17	170 days	11/08/16	04/04/17	
1004	Technical Systems Specifications	15/03/17	10/04/18	280 days	15/03/17	10/04/18	
1005	Construction Phase	03/01/18	09/04/19	331 days	03/01/18	09/04/19	
1006	Central services implementation	03/01/18	08/04/19	330 days	03/01/18	09/04/19	
1007	Service integration in National Systems	03/01/18	08/04/19	330 days	03/01/18	09/04/19	
1008	National implementation	03/01/18	08/04/19	330 days	03/01/18	09/04/19	
1009	Transition Phase	09/04/19	10/04/20	265 days	10/04/19	13/04/20	
1010	Deploy and Rollout	09/04/19	07/10/19	130 days	10/04/19	08/10/19	
1011	Conformance tests	08/10/19	10/04/20	135 days	09/10/19	13/04/20	
1012	Operation	01/06/20	01/06/20	0 days	01/05/20	01/05/20	
1013	Commission, Member States administrations and Traders	01/06/20	01/06/20	0 days	01/05/20	01/05/20	
1014	Implementation support (training and communication)	22/10/18	01/06/20	422 days	20/09/18	01/05/20	
1015	Centrally developed training and communication	22/10/18	01/06/20	422 days	20/09/18	01/05/20	
1016	National training and communication	22/10/18	01/06/20	422 days	21/09/18	01/05/20	
1017					NA	NA	
1018	2.7 UCC Surveillance-3 (Moved to Group 1 - 1.20)	15/11/13	01/10/18	1274 days	15/11/13	01/10/18	
1043					NA	NA	
1044	2.8 UCC – ICS2 for strengthening the Security of the Supply Chain at Entry (Moved to Group 1 - 1.19)	02/07/12	01/03/24	3051 days?	02/07/12	15/05/25	
1130					NA	NA	
1131	2.10 Adjustments of the existing import applications under the UCC	20/05/14	02/06/25	2886 days?	20/05/14	01/10/25	
1132	2.10 UCC National Import Systems upgrade	20/05/14	30/12/22	2253 days	20/05/14	31/12/20	
1133	Business Analysis & Business Modelling	20/05/14	28/09/18	1141 days	20/05/14	03/05/18	
1134	Level 3 (Business Requirements BPM)	20/05/14	15/11/14	130 days	20/05/14	15/11/14	
1135	Level 3 Update	02/02/15	22/05/15	80 days	02/02/15	22/05/15	
1136	Level 3 Final Update	18/11/15	15/05/16	130 days	18/11/15	15/05/16	
1137	Level 4 (Functional Requirement detailed BPM from CCI Phase 1)	03/11/17	28/09/18	236 days	03/11/17	03/05/18	
1138	Operation	01/03/16	30/12/22	1788 days	01/03/16	31/12/20	
1139	National Deployment Window	01/03/16	30/12/22	1788 days	01/03/16	31/12/20	
1140	Commission, Member States administrations and Traders	30/12/22	30/12/22	0 days	31/12/20	31/12/20	
1141	2.10 UCC Centralised Clearance for Import (CCI)	03/07/14	01/06/25	2854 days	03/07/14	04/10/24	
1142	CCI Phase 1	03/07/14	04/10/24	2683 days?	03/07/14	04/10/24	
1143	Business Analysis & Business Modelling	03/07/14	30/10/18	1131 days	03/07/14	15/05/18	
1144	Business Case Document	04/11/14	03/04/18	893 days	04/11/14	03/04/18	
1145	Level 3 (Business Requirements BPM)	03/07/14	31/12/14	130 days	03/07/14	31/12/14	
1146	Level 3 Update	31/12/14	30/06/15	130 days	31/12/14	30/06/15	
1147	Level 3 Final Update	01/01/16	30/06/16	131 days	01/01/16	30/06/16	
1148	Level 4 (Functional Requirement detailed BPM)	15/11/17	30/10/18	250 days	15/11/17	15/05/18	
1149	Legal Provision	01/05/16	01/05/16	1 day	01/05/16	01/05/16	
1150	Provisions in application	01/05/16	01/05/16	1 day	01/05/16	01/05/16	
1151	Project Initiation Phase	26/03/18	14/12/18	191 days	26/03/18	14/12/18	
1152	Vision Document	07/03/18	15/05/18	50 days	07/03/18	15/05/18	
1153	GO decision	29/05/18	29/05/18	0 days	29/05/18	29/05/18	
1154	IT Project	17/04/19	26/12/23	1228 days	17/04/19	26/12/23	

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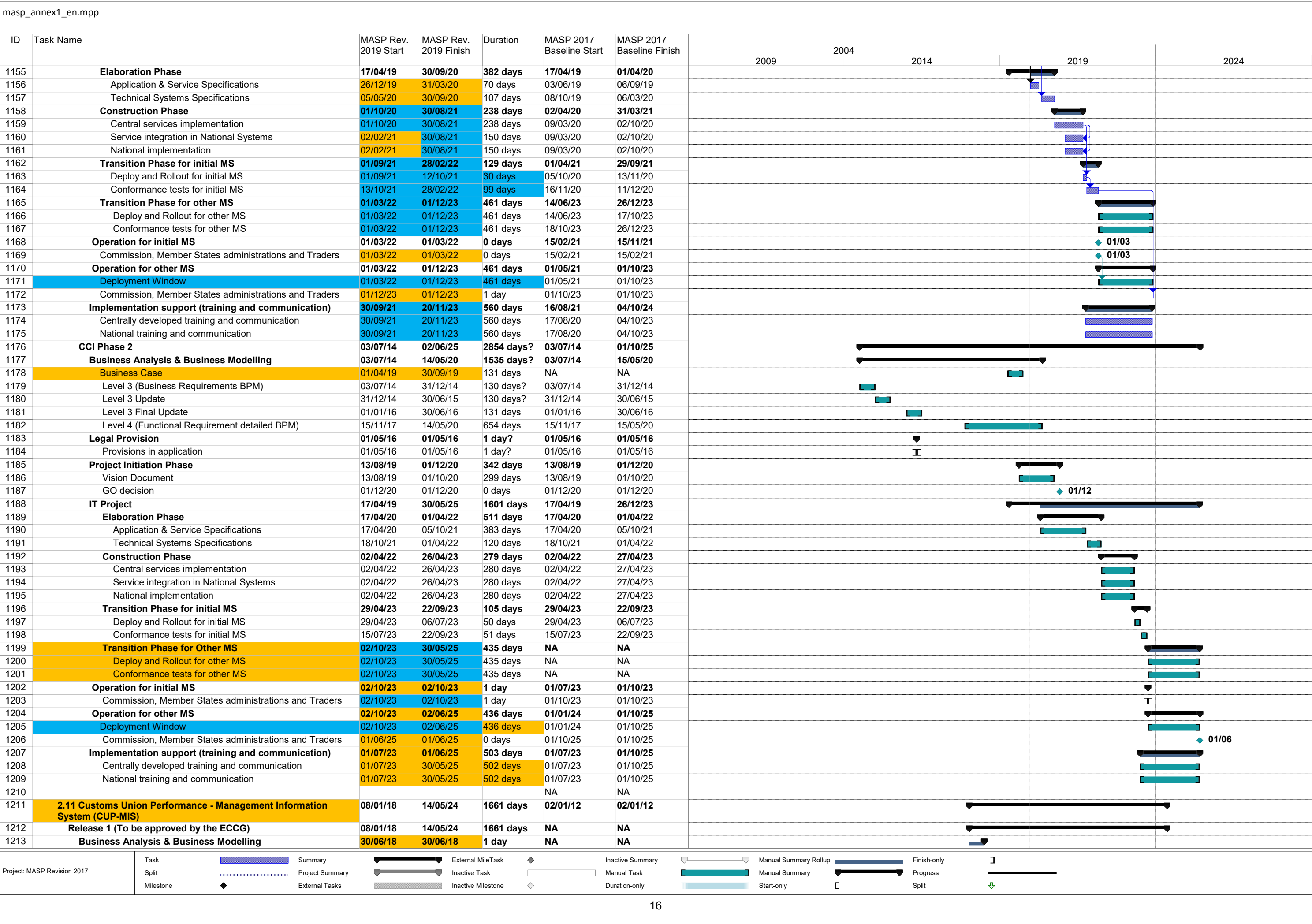
Manual Summary

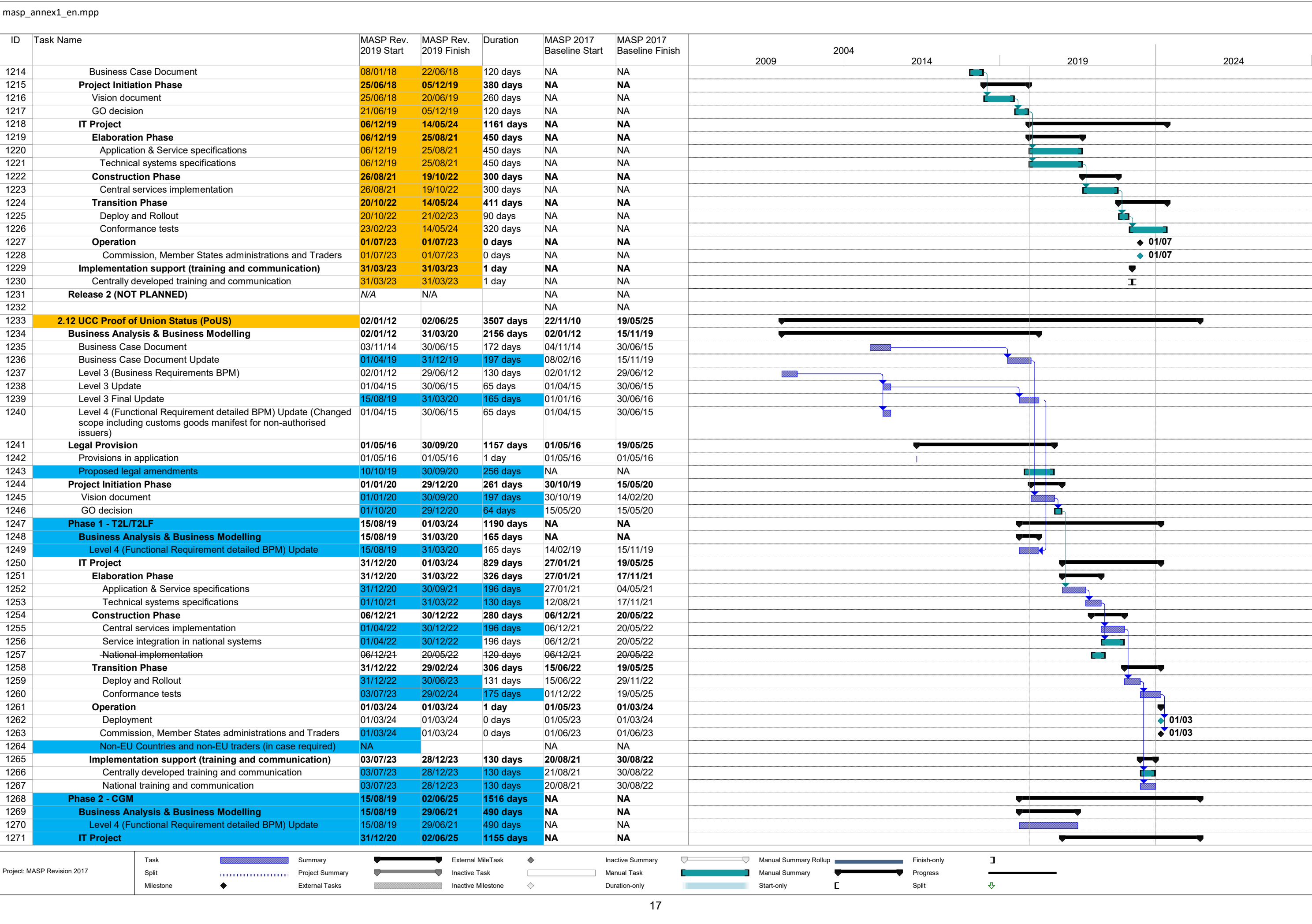
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ID	Task Name	MASP Rev. 2019 Start	MASP Rev. 2019 Finish	Duration	MASP 2017 Baseline Start	MASP 2017 Baseline Finish	20092004201420192024									
1272	Elaboration Phase	31/12/20	29/06/23	652 days	NA	NA										
1273	Application & Service specifications	31/12/20	30/12/22	522 days	NA	NA										
1274	Technical systems specifications	31/12/22	29/06/23	130 days	NA	NA										
1275	Construction Phase	30/06/23	28/03/24	196 days	NA	NA										
1276	Central services implementation	30/06/23	28/03/24	196 days	NA	NA										
1277	Service integration in national systems & EMSWe	30/06/23	28/03/24	196 days	NA	NA										
1278	Transition Phase	29/03/24	30/05/25	306 days	NA	NA										
1279	Deploy and Rollout	29/03/24	26/09/24	130 days	NA	NA										
1280	Conformance tests	27/09/24	30/05/25	176 days	NA	NA										
1281	Operation	02/06/25	02/06/25	1 day	NA	NA										
1282	Deployment	02/06/25	02/06/25	0 days	NA	NA										
1283	Commission, Member States administrations and Traders	02/06/25	02/06/25	0 days	NA	NA										
1284	Non-EU Countries and non-EU traders (in case required)	NA			NA	NA										
1285	Implementation support (training and communication)	27/09/24	31/03/25	132 days	NA	NA										
1286	Centrally developed training and communication	27/09/24	31/03/25	132 days	NA	NA										
1287	National training and communication	27/09/24	31/03/25	132 days	NA	NA										
1288					NA	NA										
1289					NA	NA										
1290	2.13 European Maritime Single Window (EMSWe) environment in relation to customs systems (NEW)	30/06/21	30/06/25													
1291	Business Analysis & Business Modelling				NA	NA										
1292	Business Case Document	N/A	N/A		NA	NA										
1293	Level 3 (Business Requirements BPM)	N/A	N/A		NA	NA										
1294	Level 4 (Functional Requirement detailed BPM)	N/A	N/A		NA	NA										
1295	Legal Provision	30/09/21	30/09/21	0 days	NA	NA										
1296	Future provisions adopted	30/09/21	30/09/21	0 days	NA	NA										
1297	Project Initiation Phase				NA	NA										
1298	Vision Document	N/A	N/A		NA	NA										
1299	GO Decision	N/A	N/A		NA	NA										
1300	IT Project				NA	NA										
1301	Elaboration Phase				NA	NA										
1302	Application & Service Specifications	N/A	N/A		NA	NA										
1303	Technical Systems Specifications	N/A	N/A		NA	NA										
1304	Construction Phase				NA	NA										
1305	Central services implementation	N/A	N/A		NA	NA										
1306	Service integration in national systems for NMSW (external domain S2S services)	N/A	N/A		NA	NA										
1307	National implementation	N/A	N/A		NA	NA										
1308	Transition Phase				NA	NA										
1309	Deploy and rollout	N/A	N/A		NA	NA										
1310	Conformance tests	N/A	N/A		NA	NA										
1311	Operation	15/08/25	15/08/25	0 days	NA	NA										
1312	Commission, Member States administrations and Traders	15/08/25	15/08/25	0 days	NA	NA										
1313	Non-EU countries and non-EU traders (in case required)	N/A	N/A		NA	NA										
1314	Implementation support (training and communication)				NA	NA										
1315	Centrally developed training and communication	N/A	N/A		NA	NA										
1316	National training and communication	N/A	N/A		NA	NA										
1317																
1318	Group 3: Customs International Information Systems	02/01/12	03/07/25	3530 days?	15/05/09	29/12/23										
1319	3.1 EU Implementation of UNECE eTIR System	19/06/19	03/07/25	1580 days	NA	NA										
1320	Business Analysis & Business Modelling	19/06/19	05/04/21	470 days	NA	NA										
1321	Business Case Document	19/06/19	18/05/20	240 days	NA	NA										
1322	Level 3 (Business Requirements BPM)	NA	NA		NA	NA										
1323	Level 4 (Functional Requirement detailed BPM)	21/04/20	05/04/21	250 days	NA	NA										
1324	Legal Provision				NA	NA										
1325	Provisions in application	NA	NA		NA	NA										
1326	Project Initiation Phase	19/05/20	13/07/21	301 days	NA	NA										
1327	Vision Document	19/05/20	12/07/21	300 days	NA	NA										
1328	GO Decision	13/07/21	13/07/21	1 day	NA	NA										
1329	IT Project	06/04/21	31/03/25	1042 days	NA	NA										

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ID	Task Name	MASP Rev. 2019 Start	MASP Rev. 2019 Finish	Duration	MASP 2017 Baseline Start	MASP 2017 Baseline Finish	20092004201420192024											
1330	Elaboration Phase	06/04/21	13/06/22	310 days	NA	NA												
1331	Application & Service Specifications	06/04/21	15/11/21	160 days	NA	NA												
1332	Technical Systems Specifications	06/04/21	13/06/22	310 days	NA	NA												
1333	Construction Phase	14/06/22	28/04/23	230 days	NA	NA												
1334	Central services implementation	14/06/22	28/04/23	230 days	NA	NA												
1335	National implementation	14/06/22	28/04/23	230 days	NA	NA												
1336	Transition Phase	02/05/23	31/03/25	501 days	NA	NA												
1337	Deploy and rollout	02/05/23	30/06/23	44 days	NA	NA												
1338	Conformance tests	03/07/23	31/03/25	457 days	NA	NA												
1339	Operation	03/06/24	30/06/25	281 days	NA	NA												
1340	Deployment Window	03/06/24	30/06/25	281 days	NA	NA												
1341	Commission, Member States administrations and traders	03/06/24	03/06/24	0 days	NA	NA												
1342	Implementation support (training and communication)	08/08/23	15/03/24		NA	NA												
1343	Centrally developed training and communication	08/08/23	15/03/24	160 days	NA	NA												
1344	National training and communication	08/08/23	15/03/24	160 days	NA	NA												
1345																		
1346	3.2 eATA Carnet Project (NOT PLANNED)	NA	NA		NA	NA												
1347																		
1348	3.3 Smart and Secure Trade Lanes (SSTL)	15/12/16	15/05/24	1940 days	15/12/16	15/05/24												
1349	Component 1: SSTL international exchanges between the EU and China and Hong Kong	15/12/16	01/03/23	1624 days	15/12/16	16/05/22												
1350	Business Analysis & Business Modelling	15/12/16	02/05/18	361 days	15/12/16	02/05/18												
1351	Business Case Document	15/12/16	02/05/18	361 days	15/12/16	02/05/18												
1352	Project Initiation Phase	17/01/18	16/11/18	218 days	17/01/18	16/11/18												
1353	Vision Document	17/01/18	14/08/18	150 days	17/01/18	14/08/18												
1354	GO decision	16/11/18	16/11/18	0 days	16/11/18	16/11/18												
1355	IT Project	28/06/19	31/12/21	657 days	30/03/19	16/05/22												
1356	Elaboration Phase	28/06/19	26/08/20	305 days	30/03/19	28/11/19												
1357	Application & Service Specifications	28/06/19	13/02/20	165 days	30/03/19	14/11/19												
1358	Technical Systems Specifications	14/02/20	26/08/20	140 days	14/04/19	28/11/19												
1359	Construction Phase	27/08/20	14/07/21	230 days	10/05/20	01/04/21												
1360	Central Services implementation	27/08/20	14/07/21	230 days	10/05/20	01/04/21												
1361	Service integration in national systems	27/08/20	14/07/21	230 days	10/05/20	01/04/21												
1362	National implementation	27/08/20	14/07/21	230 days	10/05/20	01/04/21												
1363	Transition Phase	15/07/21	31/12/21	122 days	10/04/21	16/05/22												
1364	Deploy and Rollout	15/07/21	29/09/21	55 days	10/04/21	24/06/21												
1365	Conformance tests	30/09/21	31/12/21	67 days	16/11/21	16/05/22												
1366	Operation	01/03/22	01/03/23	263 days	01/10/21	01/10/21												
1367	Commission, Member States administrations and Traders	01/03/22	01/03/22	1 day	01/10/21	01/10/21												
1368	China	01/03/22	01/03/22	1 day	01/10/21	01/10/21												
1369	Hong kong	01/03/23	01/03/23	1 day	01/10/21	01/10/21												
1370	Implementation support (training and communication)	14/02/20	15/12/21	480 days	13/01/20	11/11/21												
1371	Centrally developed training and communication	14/02/20	15/12/21	480 days	13/01/20	11/11/21												
1372	National training and communication	14/02/20	17/11/21	460 days	10/02/20	11/11/21												
1373	Component 2: SSTL EU internal exchanges between the EU MS and Commission	28/12/16	15/05/24	1931 days	28/12/16	15/05/24												
1374	Business Analysis & Business Modelling	28/12/16	15/10/19	732 days	28/12/16	15/05/18												
1375	Business Case Document	28/12/16	15/05/17	100 days	28/12/16	15/05/17												
1376	Level 3 (User Requirements BPM)	14/11/17	14/05/18	130 days	14/11/17	14/05/18												
1377	Level 4 (Functional Requirement detailed BPM)	17/04/19	15/10/19	130 days	15/11/17	15/05/18												
1378	Project Initiation Phase	17/01/18	16/11/18	218 days	17/01/18	16/11/18												
1379	Vision Document	17/01/18	14/08/18	150 days	17/01/18	14/08/18												
1380	GO decision	16/11/18	16/11/18	0 days	16/11/18	16/11/18												
1381	IT Project	30/03/21	15/05/24	819 days	30/03/21	15/05/24												
1382	Elaboration Phase	30/03/21	30/11/21	176 days	30/03/21	30/11/21												
1383	Application & Service Specifications	28/06/19	13/02/20	165 days	30/03/19	14/11/19												
1384	Technical Systems Specifications	14/02/20	26/08/20	140 days	14/04/19	28/11/19												
1385	Construction Phase	01/03/22	03/04/23	286 days	01/03/22	03/04/23												
1386	Central Services implementation	27/08/20	14/07/21	230 days	10/05/20	01/04/21												
1387	Service integration in national systems	27/08/20	14/07/21	230 days	24/05/20	01/04/21												

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1388	National implementation	27/08/20	14/07/21	230 days	01/03/20	01/04/21					
1389	Transition Phase	10/04/23	15/05/24	289 days	10/04/23	15/05/24					
1390	Deploy and Rollout	15/07/21	30/09/21	56 days	10/04/21	24/06/21					
1391	Conformance tests	01/10/21	27/09/23	520 days	16/11/21	16/05/22					
1392	Operation	13/01/22	29/12/23	514 days	13/01/22	15/11/23					
1393	Deployment window	01/03/22	29/12/23	481 days	NA	NA					
1394	Commission, Member States administrations and Traders	01/03/22	01/03/22	0 days	01/10/21	01/10/21					
1395	Implementation support (training and communication)	13/01/22	15/11/23	482 days	13/01/22	15/11/23					
1396	Centrally developed training and communication	14/02/20	15/12/21	480 days	15/03/21	01/10/21					
1397	National training and communication	14/02/20	17/11/21	460 days	15/03/21	01/10/21					
1398											
1399	3-4 Exchange of TIR movement data via SPEED2 to Republic of Moldova and Ukraine	18/05/15	01/12/18	928 days?	18/05/15	01/12/18					
1418											
1419	3.5 EU-CH EXS data exchange for indirect exports from Switzerland (ON HOLD)				NA	NA					
1420											
1421	3.6 EU-Russia 'Green Corridor' Pilot (ON HOLD)	02/01/12	02/01/12	0 days?	15/02/18	14/02/25					
1422	Component 1: International exchanges between the EU and Russia	29/06/18	15/02/23	1212 days	29/06/18	16/02/23					
1446	Component 2: EU internal exchanges between the EU MS and Commission	15/02/18	14/02/25	1831 days?	15/02/18	14/02/25					
1471											
1472	Group 4: Customs coopertation initiatives and technological developments to facilitate Customs EIS	22/11/10	30/09/22	3099 days?	15/01/08	31/12/20					
1473	4.1 National Systems Implementation by IT Collaboration Projects	07/01/19	21/06/19	120 days	NA	NA					
1474	Business Analysis & Business Modelling	07/01/19	21/06/19	120 days	NA	NA					
1475	Business Case Document	NA	NA		NA	NA					
1476	Level 3 (Business Requirements BPM)	07/01/19	21/06/19	120 days	NA	NA					
1477	Level 4 (Functional Requirement detailed BPM)	07/01/19	21/06/19	120 days	NA	NA					
1478	Legal Provision				NA	NA					
1479	Current provisions adopted	NA	NA		NA	NA					
1480	Future provisions in application	NA	NA		NA	NA					
1481	Project Initiation Phase				NA	NA					
1482	Collaboration Study	NA	NA		Q2 2014	Q2 2014					
1483	Vision Document	NA	NA		NA	NA					
1484	GO decision	NA	NA		NA	NA					
1485	IT Project				NA	NA					
1486	Elaboration Phase				NA	NA					
1487	Application & Service Specifications	NA	NA		NA	NA					
1488	Technical Systems Specifications	NA	NA		NA	NA					
1489	Construction Phase				NA	NA					
1490	Central Services implementation	NA	NA		NA	NA					
1491	Service integration in national systems	NA	NA		NA	NA					
1492	National implementation	NA	NA		NA	NA					
1493	Transition Phase				NA	NA					
1494	Deploy and Rollout	NA	NA		NA	NA					
1495	Conformance tests	NA	NA		NA	NA					
1496	Operation				NA	NA					
1497	Commission, Member States administrations and Traders	NA	NA		NA	NA					
1498	Non-EU Countries and non-EU traders (in case required)	NA	NA		NA	NA					
1499	Implementation support (training and communication)				NA	NA					
1500	Centrally developed training and communication	NA	NA		NA	NA					
1501	National training and communication	NA	NA		NA	NA					
1502											
1503	4.4 Single Electronic Access Point (SEAP) (deleted - MASP Rev. 2017)				NA	NA					
1504											

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1505	4.5 CCN2	01/01/19	30/06/21	653 days	30/09/13	01/10/21	2009	2004	2014	2019	2024
1506	Project Initiation Phase	30/09/13	30/09/13	0 days	30/09/13	30/09/13	30/09				
1508	IT Project Release 1	02/01/15	12/07/17	661 days	02/01/15	12/07/17					
1517	IT Project Release 1.5	17/08/15	02/10/17	558 days?	17/08/15	02/10/17					
1531	IT Project Release 2	31/03/16	01/10/21	1441 days?	31/03/16	01/10/21					
1545	IT Project Release 3 (NOT-PLANNED)				NA	NA					
1546	CCN2ng1.0	01/01/19	31/12/19	261 days	NA	NA					
1547	Elaboration Phase Release ng1.0	01/01/19	29/03/19	64 days	NA	NA					
1548	Technical System Specifications	01/01/19	29/03/19	64 days	NA	NA					
1549	Construction Phase Release ng1.0	01/01/19	29/03/19	64 days	NA	NA					
1550	Central services implementation	01/01/19	29/03/19	64 days	NA	NA					
1551	Transition Phase Release ng1.0	01/04/19	30/09/19	131 days	NA	NA					
1552	Deploy and Rollout	01/04/19	28/06/19	65 days	NA	NA					
1553	Conformance tests (Connectivity and Functional Testing)	01/07/19	30/09/19	66 days	NA	NA					
1554	Operation Phase Release ng1.0	01/10/19	31/12/19	66 days	NA	NA					
1555	Commission, Member States administrations	01/10/19	31/12/19	66 days	NA	NA					
1556	CCN2ng1.1	01/04/19	30/06/20	328 days	NA	NA					
1557	Elaboration Phase Release ng1.1	01/04/19	28/06/19	65 days	NA	NA					
1558	Functional System Specifications	01/04/19	28/06/19	65 days	NA	NA					
1559	Technical System Specifications	01/04/19	28/06/19	65 days	NA	NA					
1560	Construction Phase Release ng1.1	01/07/19	30/09/19	66 days	NA	NA					
1561	Central services implementation	01/07/19	30/09/19	66 days	NA	NA					
1562	Transition Phase Release ng1.1	01/10/19	31/03/20	132 days	NA	NA					
1563	Deploy and Rollout	01/10/19	31/12/19	66 days	NA	NA					
1564	Conformance tests (Connectivity and Functional Testing)	31/12/19	31/03/20	67 days	NA	NA					
1565	Operation Phase Release ng1.1	01/04/20	30/06/20	65 days	NA	NA					
1566	Commission, Member States administrations	01/04/20	30/06/20	65 days	NA	NA					
1567	CCN2ng1.2	01/07/19	30/09/20	329 days	NA	NA					
1568	Elaboration Phase Release ng1.2	01/07/19	30/09/19	66 days	NA	NA					
1569	Functional System Specifications	01/07/19	30/09/19	66 days	NA	NA					
1570	Technical System Specifications	01/07/19	30/09/19	66 days	NA	NA					
1571	Construction Phase Release ng1.2	01/10/19	31/12/19	66 days	NA	NA					
1572	Central services implementation	01/10/19	31/12/19	66 days	NA	NA					
1573	Transition Phase Release ng1.2	01/01/20	30/06/20	131 days	NA	NA					
1574	Deploy and Rollout	01/01/20	31/03/20	66 days	NA	NA					
1575	Conformance tests (Connectivity and Functional Testing)	01/04/20	30/06/20	65 days	NA	NA					
1576	Operation Phase Release ng1.2	01/07/20	30/09/20	66 days	NA	NA					
1577	Commission, Member States administrations	01/07/20	30/09/20	66 days	NA	NA					
1578	CCN2ng2	04/01/21	Not Planned		NA	NA					
1579	Elaboration Phase Release ng2	04/01/21	30/06/21	128 days	NA	NA					
1580	Construction Phase Release ng2	Not Planned	Not Planned	1 day	NA	NA					
1581	Transition Phase Release ng2	Not Planned	Not Planned	1 day	NA	NA					
1582	Operation Phase Release ng2	Not Planned	Not Planned	1 day	NA	NA					
1583											
1584	4.6 Uniform user management and digital signatures - UUM&DS (Direct Trader Access to EIS)	01/05/16	15/09/20	1146 days	28/01/13	15/12/21					
1585	Uniform-user management & digital signatures – UUM&DS Release 1	28/01/13	02/10/17	1222 days?	28/01/13	02/10/17					
1610	Uniform user management & digital signatures - UUM&DS Release 2 (Digital signature part required for the ICS2 & COPIS eAFA project) - provisional planning	01/05/16	15/09/20	1146 days	NA	NA					
1611	Legal Provision	01/05/16	01/05/16	1 day?	01/05/16	01/05/16					
1612	Provisions in application	01/05/16	01/05/16	1 day?	01/05/16	01/05/16					
1613	Project Initiation Phase	04/04/17	16/05/18	292 days	04/04/17	16/05/18					
1614	Vision Document	04/04/17	14/05/18	290 days	04/04/17	14/05/18					
1615	GO decision	16/05/18	16/05/18	0 days	16/05/18	16/05/18	16/05				
1616	IT Project	17/05/18	30/06/20	556 days	17/05/18	24/11/20					
1617	Elaboration Phase	17/05/18	31/10/18	120 days	17/05/18	31/10/18					
1618	Application & Service Specifications	17/05/18	17/10/18	110 days	17/05/18	17/10/18					
1619	Technical Systems Specifications	30/05/18	31/10/18	111 days	30/05/18	31/10/18					
1620	Construction Phase	01/11/18	29/01/20	326 days	06/05/19	18/10/19					

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1621	Central services implementation	01/11/18	30/08/19	218 days	06/05/19	18/10/19	2009	2004	2014	2019	2024
1622	National implementation	02/07/19	29/01/20	152 days	NA	NA					
1623	Transition Phase	16/05/19	30/06/20	295 days	15/12/19	24/11/20					
1624	Deploy and Rollout	16/05/19	29/01/20	185 days	15/12/19	18/03/20					
1625	Conformance tests	03/02/20	30/06/20	108 days	15/04/20	24/11/20					
1626	Operation	01/07/20	01/07/20	0 days	15/12/20	15/12/20				01/07	
1627	Commission, Member States administrations and Traders	01/07/20	01/07/20	0 days	15/12/20	15/12/20				01/07	
1628	Implementation support (training and communication)	16/05/19	15/09/20	350 days	16/05/19	08/12/20					
1629	Centrally developed training and communication	16/05/19	15/09/20	350 days	16/05/19	24/11/20					
1630	National training and communication	16/05/19	15/09/20	350 days	16/05/19	08/12/20					
1631	Uniform user management & digital signatures – UUM&DS Release 2 (Digital signature part required for COPIS eAFA project) – provisional planning	01/05/16	15/12/21	1471 days	NA	NA					
1651											
1652	4.7 High availability DG TAXUD operational capabilities	22/11/10	30/09/22	3099 days	22/11/10	31/08/22					
1653	Project Initiation Phase	22/11/10	13/05/11	125 days	22/11/10	13/05/11					
1654	Vision Document	22/11/10	13/05/11	125 days	22/11/10	13/05/11					
1655	IT Project: bronze service	15/05/12	31/12/13	426 days	15/05/12	31/12/13					
1656	Elaboration Phase	15/05/12	31/12/12	165 days	15/05/12	31/12/12					
1657	Technical Systems Specifications	15/05/12	31/12/12	165 days	15/05/12	31/12/12					
1658	Construction Phase	17/09/12	20/09/13	265 days	17/09/12	20/09/13					
1659	Central services implementation	17/09/12	20/09/13	265 days	17/09/12	20/09/13					
1660	Transition Phase	14/08/13	31/12/13	100 days	14/08/13	31/12/13					
1661	Deploy and Rollout	14/08/13	31/12/13	100 days	14/08/13	31/12/13					
1662	IT Project: silver service	29/09/14	19/05/16	430 days	29/09/14	19/05/16					
1663	Elaboration Phase	29/09/14	15/05/15	165 days	29/09/14	15/05/15					
1664	Technical Systems Specifications	29/09/14	15/05/15	165 days	29/09/14	15/05/15					
1665	Construction Phase	26/12/14	31/12/15	265 days	26/12/14	31/12/15					
1666	Central services implementation	26/12/14	31/12/15	265 days	26/12/14	31/12/15					
1667	Transition Phase	04/01/16	19/05/16	100 days	04/01/16	19/05/16					
1668	Deploy and Rollout	04/01/16	19/05/16	100 days	04/01/16	19/05/16					
1669	IT Project: gold service	15/05/19	30/09/22	884 days	15/05/17	12/08/22					
1670	Elaboration Phase	15/05/19	11/12/20	414 days	15/05/17	15/05/18					
1671	Application & Service Specifications	15/05/19	31/12/19	165 days	15/05/17	29/12/17					
1672	Technical Systems Specifications	31/12/19	11/12/20	250 days	27/09/17	15/05/18					
1673	Construction Phase	14/12/20	17/09/21	200 days	10/05/18	15/05/19					
1674	Central services implementation	14/12/20	17/09/21	200 days	10/05/18	15/05/19					
1675	Transition Phase	20/09/21	30/09/22	270 days	16/08/21	12/08/22					
1676	Deploy and Rollout	20/09/21	30/09/22	270 days	16/08/21	12/08/22					
1677	Operation	31/12/14	30/09/22	2026 days	31/12/14	31/08/22					
1678	Commission, Member States administrations and Traders	31/12/14	30/09/22	2026 days	31/12/14	31/08/22					
1679	Best effort	31/12/15	31/12/15	0 days	NA	NA					
1680	Bronze service (99,4% availability)	31/12/14	31/12/14	0 days	31/12/14	31/12/14					
1681	Silver Service (99,6% availability)	29/12/17	29/12/17	0 days	29/12/17	29/12/17					
1682	Gold Service (99,8% availability)	30/09/22	30/09/22	0 days	31/08/22	31/08/22					
1683											
1684	4.8 Maintenance and updates of operational IT systems	NA	NA		01/03/16	01/10/20					
1685											
1686	4.9 Business Continuity (deleted - MASP Rev. 2017) (restored - MASP Rev. 2019)	NA	NA		NA	NA					
1687											
1688	4.10 Common Services / Reference Data 2 (CS/RD2) (deleted – MASP Rev. 2017)				NA	NA					
1689											
1690	4.11 Common Test Application (CTA) (TO-BE DELETED)	04/11/14	29/12/17	826 days?	04/11/14	29/12/17					