




## Information

- This document is a template and for the regular iteration of the follow-up of the pilot activities and to assess their status within WP6 .
- This template will be used to collect information every 3 month to update the status of the activities overall, the KPIs figures, as well as the main issues and mitigation actions triggered.
- Updates will be provided in:
  - M21: Evaluation period Apr. 2021 to Jun. 2021 – Expected delivery (Jul. 2021)
  - M24: Evaluation period Jul. 2021 to Sep. 2021 – Expected delivery (Oct. 2021)
  - M27: Evaluation period Oct. 2021 to Dec. 2021 – Expected delivery (Jan. 2022)
  - M30: Evaluation period Jan. 2022 to Mar. 2022 – Expected delivery (Apr. 2022)
  - M33: Evaluation period Apr. 2022 to Jun. 2022 – Expected delivery (Jul. 2022)
  - M36: Evaluation period Jul. 2022 to Sep. 2022 – Expected delivery (Oct. 2022)
  - M39: Evaluation period Oct. 2022 to Dec. 202 – Expected delivery (Jan. 2023)
  - M42: Evaluation period Jan. 2023 to Mar. 2021 – Expected delivery (Apr. 2023)
  - M45: Evaluation period Apr. 2023 to Jun 2023 – Expected delivery (Jul. 2023)
  - M48: Evaluation period Jul. 2023 to Sep 2023 – Expected delivery (Oct. 2023)

# Report Summary

Work package	WP 6 – Task 6.2.3
Reported period	M18 (March 2021)
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Progress*	0%
Overall status**	  

## Summary

- This deliverable is the first in a series of 6 monitoring the deployment of SAREF compliant assets, including hardware as well as software platforms.
- The deliverables will give per site the status of the implementation, potential risks, encountered problems as well as mitigation and correction measurements. This will be discussed per site and summarized at the end of the document.
- Every 3 months an update will be reported.
- These deliverables are complementary to deliverables 6.1 to 6.7 where the performance and the impact on the various KPI's will be discussed in more details

## Main issues

- Response time from pilots too slow




## Risk and action plan

- Set schedules and reminders

## Pilot List

- Pilots
  1. Belgium
    1. Antwerp – Student Dormitory
    2. Genk – Thermovault
    3. Genk – Thorpark
    4. Gent – Nieuwe Dokken
    5. Hasselt – Cordium
    6. Kobbegem – Nanogrid
    7. Oud-Heverlee – 3E
    8. Zellik – Green Energy Park
  2. France
  3. Germany
    1. Hamburg
    2. Norderstedt
  4. Greece
  5. Italy
  6. Portugal

\*\* Overall status:

-  On time
-  Behind schedule - but still reachable
-  Late

\* Progress:

0% Not started >0% Started 100% Completed

# Pilot Report

Pilot ID	<Pilot Country>.<Pilot Number>
Pilot Name	<Pilot Name>
Pilot Responsible	<Responsible Email>

Progress*	0%
Overall status**	

<b>Number of SAREF Compliant Devices and Systems</b>	<i>Number</i>
<b>Planned Date for Deployment</b>	<i>State the currently planned date for installation</i>
<b>Risks or Delays Identified</b>	<i>Mention if you foresee strong delays with respect to the grant agreement, or if you see high risks for the installation</i>
<b>Mitigation Measures</b>	<i>Describe how you will tackle the abovementioned delays or risks</i>
<b>Numbers of involved users</b>	<i>After installation describe how many users are using the service</i>
<b>Issues</b>	<i>After installation Mention here severe issues that you encountered, technically or other (e.g. user not satisfied)</i>
<b>Correctional measures</b>	<i>Mention here the measures that have been taken to overcome this issues</i>

** Overall status:	 On time	* Progress:	0%	Not started	>0%	Started	100%	Completed
	 Behind schedule - but still reachable							
	 Late							