

DG DIGIT

Unit.D2

D02.02 Quality control report form for each type of EIRA Toolkit component to be released

SC453 – 2016.32 European Interoperability Architecture, DIGIT D.2 Interoperability Unit Framework Contract DI/07624 - ABC IV Lot 3

Date: 03/08/2021

Doc. Version: 1.00



*This template is based on PM² v2.5*

DOCUMENT CONTROL INFORMATION

|  |  |
| --- | --- |
| Settings | Value |
| Document Title: | D02.02 Quality control report form for each type of EIRA Toolkit component to be released |
| Project Title: | SC453 – 2016.32 European Interoperability Architecture, DIGIT D.2 Interoperability Unit Framework Contract DI/07624 - ABC IV Lot 3 |
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| External Contractor Project Manager (ECPM): | Valerio MEZZAPESA |
| Doc. Version: | 1.00 |
| Sensitivity: | Internal |
| Date: | 03/08/2021 |

REVISION HISTORY

The following table shows the development of this document.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Version | Date | Description | Created by | Reviewed by |
| 1.00 | 03/08/2021 | Version ready to be sent to the Project Officer for review and acceptance. | Valerio MEZZAPESA | Valerio MEZZAPESA |

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# Quality Control Report

This quality control report has been defined according to the latest configuration management checklist in Confluence:

|  |  |
| --- | --- |
| **Project Name** | SC453 – 2016.32 European Interoperability Architecture, DIGIT D.2 Interoperability Unit Framework Contract DI/07624 - ABC IV Lot 3 |
| **Project Manager** | Valerio MEZZAPESA |
| **Project Officer** | Raul Mario ABRIL JIMENEZ |
| **Item under quality control** | EIRA Toolkit components |

|  |  |  |  |
| --- | --- | --- | --- |
| **Quality control report** | | | |
| *YES* | *NO* | *N/A* | *Activities* |
| **X** |  |  | The EIRA configuration management checklist has been applied during the whole update of the EIRA Toolkit components? |

In detail, please indicate if you have applied thoroughly the EIRA configuration management checklist on [Confluence](https://citnet.tech.ec.europa.eu/CITnet/confluence/display/EIA/EIRA+Configuration+management+checklist) for the release of the EIRA Toolkit components:

|  |  |  |  |
| --- | --- | --- | --- |
| *YES* | *NO* | *N/A* |  |
| **X** |  |  | The quality checks included in the EIRA configuration management checklist have been applied to this release |

|  |  |  |  |
| --- | --- | --- | --- |
| *YES* | *NO* | *N/A* |  |
| **X** |  |  | The quality checks related to the EIRA\_vX\_x\_x\_ArchiMate.archimate release component have been applied. |

|  |  |  |  |
| --- | --- | --- | --- |
| *YES* | *NO* | *N/A* |  |
| **X** |  |  | The quality checks related to the EIRA vX.x.x Online Documentation release component have been applied. |

|  |  |  |  |
| --- | --- | --- | --- |
| *YES* | *NO* | *N/A* |  |
| **X** |  |  | The quality checks related to the EIRA release notes release component have been applied. |

|  |  |  |  |
| --- | --- | --- | --- |
| *YES* | *NO* | *N/A* |  |
| **X** |  |  | The quality checks related to the EIRA Joinup page release component have been applied. |

|  |  |  |  |
| --- | --- | --- | --- |
| *YES* | *NO* | *N/A* |  |
| **X** |  |  | The quality checks related to the High Level Interoperability Requirement Solution Architecture Template (HL SAT) Design Guidelines release component have been applied. |

|  |  |  |  |
| --- | --- | --- | --- |
| *YES* | *NO* | *N/A* |  |
| **X** |  |  | The quality checks related to the Detailed Level Interoperability Requirement Solution Architecture Template (DL SAT) Design Guidelines release component have been applied. |

|  |  |  |  |
| --- | --- | --- | --- |
| *YES* | *NO* | *N/A* |  |
| **X** |  |  | The quality checks related to the EIRA Guidelines for TOGAF Interoperability ADM Cycle release component have been applied. |

The EIA team confirms that all the changes to the EIRA Toolkit components have been implemented following the defined checklists and evaluating their impact on the related artefacts in compliance with the change and release management process on [Confluence](https://citnet.tech.ec.europa.eu/CITnet/confluence/display/EIA/Change+management+process+for+the+EIRA+and+CarTool). In addition, the EIA team confirms that the checklists described in the confluence page have been defined and improved considering the ITB action as quality benchmark.



|  |  |  |  |
| --- | --- | --- | --- |
| *Date:* |  |  | *Contractor Quality Manager Signature:* |
| 03/08/2021 |  |  |  |
|  |  |  |  |