

DG DIGIT

Unit.D2

Quality control report form for each type of CarTool component to be released

Former “ISA2 action 2016.32 European Interoperability Architecture”. ABC IV-000640-6000184687 REQ-01, DIGIT D.2 Interoperability Unit Framework Contract DI/07624 - ABC IV Lot 3

Date: 13/05/2022

Doc. Version: 2.00



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REVISION HISTORY

The following table shows the development of this document.

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| Version | Date | Description | Created by | Reviewed by |
| 1.00 | 11/05/2022 | Version ready to be sent to the Project Officer for review and acceptance. | Valerio MEZZAPESA | Valerio MEZZAPESA |
| 2.00 | 13/05/2022 | Updated 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** | Former “ISA2 action 2016.32 European Interoperability Architecture”. ABC IV-000640-6000184687 REQ-01, 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** | CarTool Toolkit components |

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

In detail, please indicate if you have applied thoroughly the CarTool configuration management checklist on [Confluence](https://citnet.tech.ec.europa.eu/CITnet/confluence/display/EIA/%28WIP%29+CarTool+configuration+management+checklist) for the release of the EIRA Toolkit components:

|  |  |  |  |
| --- | --- | --- | --- |
| *YES* | *NO* | *N/A* |  |
| **X** |  |  | The quality checks related to the CarTool configuration management checklist have been applied to this release. |

|  |  |  |  |
| --- | --- | --- | --- |
| *YES* | *NO* | *N/A* |  |
| **X** |  |  | The quality checks related to the eu.europa.ec.eira.cartool\_vX.x.x.jar release component have been applied. |

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

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

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

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

The EIA team confirms that all the changes to the CarTool 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/%28WIP%29+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:* |
| 11/05/2022 |  |  |  |
|  |  |  | C:\Users\magnolozzi\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\46844D67.tmp |