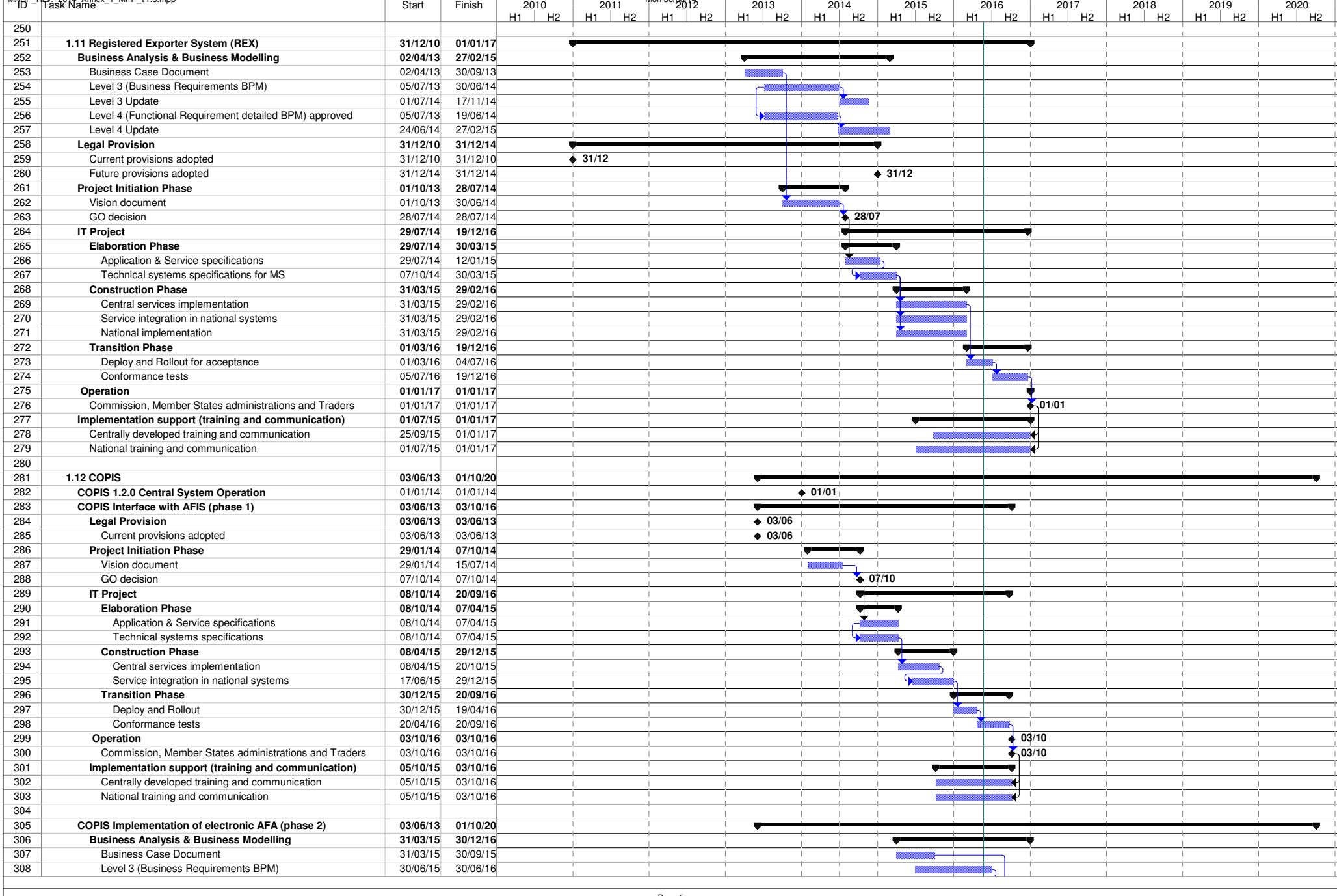


MASP_Rev_2014_Annex_1_MPP_v1.3.mpp			2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020	
ID	Task Name	Start	Finish	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	
1	Legal Thread	03/01/00	01/02/21																					
2																								
3	UCC Legal Activities	03/01/00	01/02/21																					
4																								
5	UCC (MCC Recast)	11/04/12	01/01/15																					
19																								
20	UCC Delegated/Implementing Act (UCC DA/IA)	21/06/13	01/02/21																					
21	Internal work/preparation of Delegating/Implementing Act	21/06/13	10/01/14																					
22	Preparation of UCC DA involving stakeholders	13/01/14	31/03/15																					
23	Adoption of UCC DA	28/05/15	28/05/15																					
24	Entry into force UCC DA	29/05/15	29/05/15																					
25	Preparation of UCC IA involving stakeholders	13/01/14	25/05/15																					
26	Adoption of UCC IA	29/06/15	29/06/15																					
27	Entry into force UCC IA	30/06/15	30/06/15																					
28	Entry into application UCC/DA/IA	01/05/16	01/05/16																					
29	Application of UCC/DA/IA (phased implementation)	31/05/16	01/02/21																					
30																								
31	eLearning, training (TBD)																							
32	Guidelines for UCC, UCC DA, UCC IA (TBD)																							
33	Information & Communication (TBD)																							
34	Impact on Third Countries (TBD)																							
35																								
36	Electronic Customs Decision Update	01/07/13	29/06/17																					
37																								
38	Project Thread	03/01/00	29/12/23																					
39																								
40	MASP Maintenance up to 2020	17/07/13	30/12/21																					
41	MASP Rev. 12 (2013)	17/07/13	31/12/13																					
42	MASP Rev. 2014	02/07/14	31/12/14																					
43	Future yearly MASP updates	01/01/15	30/12/21																					
44																								
45	Group 1: Customs European Information Systems	03/01/00	01/10/20																					
46	1.1 AEO Mutual Recognition (AEO MR) adaptations prior to																							
47																								
48	1.2 UCC Customs Decisions	02/01/12	02/10/17																					
49	Business Analysis & Business Modelling	02/01/12	31/03/15																					
50	Business Case Document	02/01/13	28/06/13																					
51	Level 3 (Business Requirements BPM)	02/01/12	29/06/12																					
52	Level 3 Update	31/12/14	31/03/15																					
53	Level 4 (Functional Requirement detailed BPM) approved	01/04/13	31/12/13																					
54	Legal Provision	01/05/16	01/05/16																					
55	Future provisions adopted	01/05/16	01/05/16																					
56	Project Initiation Phase	21/11/12	02/09/13																					
57	Vision document	21/11/12	08/07/13																					
58	GO decision	02/09/13	02/09/13																					
59	IT Project	03/09/13	15/09/17																					
60	Elaboration Phase	03/09/13	28/09/15																					
61	Application & Service specifications	03/09/13	02/02/15																					
62	Technical systems specifications	09/12/14	28/09/15																					
63	Construction Phase	29/09/15	21/11/16																					
64	Central services implementation	29/09/15	21/11/16																					
65	Service integration in national systems	29/09/15	21/11/16																					
66	National implementation	29/09/15	21/11/16																					
67	Transition Phase	22/11/16	15/09/17																					
68	Deploy and Rollout	22/11/16	24/03/17																					
69	Conformance tests	27/03/17	15/09/17																					
70	Operation	02/10/17	02/10/17																					
71	Commission, Member States administrations and Traders	02/10/17	02/10/17																					
72	Implementation support (training and communication)	02/09/15	02/10/17																					

MASP_Rev_2014_Annex_1_MPP_v1.3.mpp			Mon 30/08/14																						
ID	Task Name	Start	Finish	2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020	
				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
73	Centrally developed training and communication	02/09/15	02/10/17																						
74	National training and communication	02/09/15	02/10/17																						
75																									
76	1.3 UCC Proof of Union Status (PoUS)	02/01/12	02/10/17																						
77	Business Analysis & Business Modelling	02/01/12	12/05/15																						
78	Business Case Document	20/02/14	18/09/14																						
79	Level 3 (Business Requirements BPM)	02/01/12	29/06/12																						
80	Level 3 Update	31/12/14	31/03/15																						
81	Level 4 (Functional Requirement detailed BPM) approved	11/08/14	12/05/15																						
82	Legal Provision	01/05/16	01/05/16																						
83	Future provisions adopted	01/05/16	01/05/16																						
84	Project Initiation Phase	04/07/14	26/02/15																						
85	Vision document	04/07/14	18/12/14																						
86	GO decision	26/02/15	26/02/15																						
87	IT Project	27/02/15	12/09/17																						
88	Elaboration Phase	27/02/15	30/09/15																						
89	Application & Service specifications	27/02/15	18/06/15																						
90	Technical systems specifications	28/05/15	30/09/15																						
91	Construction Phase	01/10/15	26/10/16																						
92	Central services implementation	01/10/15	26/10/16																						
93	Service integration in national systems	01/10/15	26/10/16																						
94	National implementation	01/10/15	26/10/16																						
95	Transition Phase	27/10/16	12/09/17																						
96	Deploy and Rollout	27/10/16	14/03/17																						
97	Conformance tests	15/03/17	12/09/17																						
98	Operation	02/10/17	02/10/17																						
99	Commission, Member States administrations and Traders	02/10/17	02/10/17																						
100	Implementation support (training and communication)	19/08/15	02/10/17																						
101	Centrally developed training and communication	19/08/15	02/10/17																						
102	National training and communication	19/08/15	02/10/17																						
103																									
104	1.4 UCC BTI	02/01/12	01/10/18																						
105	Phase 1: UCC Core BTI Usage & Surveillance 2+	02/01/12	01/03/17																						
106	Business Analysis & Business Modelling	02/01/12	31/03/15																						
107	Business Case Document	03/06/13	31/03/14																						
108	Level 3 (Business Requirements BPM)	02/01/12	30/09/13																						
109	Level 3 Update	31/12/14	31/03/15																						
110	Level 4 (Functional Requirement detailed BPM) approved	02/04/13	31/12/13																						
111	Level 4 (Legacy user requirement documents update)	03/03/14	29/05/14																						
112	Legal Provision	01/05/16	01/05/16																						
113	Future provisions adopted	01/05/16	01/05/16																						
114	Project Initiation Phase	04/02/14	18/08/14																						
115	Vision document	04/02/14	09/06/14																						
116	GO decision	18/08/14	18/08/14																						
117	IT Project	19/08/14	17/02/17																						
118	Elaboration Phase	19/08/14	06/04/15																						
119	Application & Service specifications	19/08/14	02/02/15																						
120	Technical systems specifications	11/11/14	06/04/15																						
121	Construction Phase	07/04/15	25/04/16																						
122	Central services implementation	07/04/15	25/04/16																						
123	Service integration in national systems	07/04/15	25/04/16																						
124	National implementation	07/04/15	25/04/16																						
125	Transition Phase	26/04/16	17/02/17																						
126	Deploy and Rollout	26/04/16	29/08/16																						
127	Conformance tests	30/08/16	17/02/17																						
128	Operation	01/03/17	01/03/17																						
129	Commission, Member States administrations and Traders	01/03/17	01/03/17																						
130	Implementation support (training and communication)	07/09/15	01/03/17																						
131	Centrally developed training and communication	07/09/15	01/03/17																						

ID	Task Name	Start	Finish	2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020	
				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
132	National training and communication	07/09/15	01/03/17																						
133																									
134	Phase 2: UCC Full BTI Usage Control & BTI Decision	28/01/15	01/10/18																						
135	Legal Provision	01/05/16	01/05/16																						
136	Future provisions adopted	01/05/16	01/05/16																						
137	Project Initiation Phase	28/01/15	22/09/15																						
138	Vision document (update from Part 1)	28/01/15	30/06/15																						
139	GO decision	22/09/15	22/09/15																						
140	IT Project	23/09/15	13/09/18																						
141	Elaboration Phase	23/09/15	30/09/16																						
142	Application & Service specifications	23/09/15	10/05/16																						
143	Technical systems specifications	08/02/16	30/09/16																						
144	Construction Phase	03/10/16	26/10/17																						
145	Central services implementation	03/10/16	26/10/17																						
146	Transition Phase	27/10/17	13/09/18																						
147	Deploy and Rollout	27/10/17	15/03/18																						
148	Conformance tests	16/03/18	13/09/18																						
149	Operation	01/10/18	01/10/18																						
150	Commission, Member States administrations and Traders	01/10/18	01/10/18																						
151	Implementation support (training and communication)	07/07/16	01/10/18																						
152	Centrally developed training and communication	11/07/16	01/10/18																						
153	National training and communication	07/07/16	01/10/18																						
154																									
155	1.5 AEO UCC and impacts of MRA	02/01/12	01/03/18																						
156	Business Analysis & Business Modelling	02/01/12	20/05/15																						
157	Business Case Document	01/10/13	30/09/14																						
158	Level 3 (Business Requirements BPM)	02/01/12	31/12/14																						
159	Level 3 Update	01/01/15	20/05/15																						
160	Legal Provision	01/05/16	01/05/16																						
161	Future provisions adopted	01/05/16	01/05/16																						
162	Project Initiation Phase	27/08/14	04/05/15																						
163	Vision document	27/08/14	09/02/15																						
164	GO decision	04/05/15	04/05/15																						
165	IT Project	05/05/15	15/02/18																						
166	Elaboration Phase	05/05/15	28/03/16																						
167	Application & Service specifications	05/05/15	21/12/15																						
168	Technical systems specifications	01/09/15	28/03/16																						
169	Construction Phase	29/03/16	24/03/17																						
170	Central services implementation	29/03/16	24/03/17																						
171	Service integration in national systems	29/03/16	24/03/17																						
172	National implementation	29/03/16	24/03/17																						
173	Transition Phase	27/03/17	15/02/18																						
174	Deploy and Rollout	27/03/17	17/08/17																						
175	Conformance tests	18/08/17	15/02/18																						
176	Operation	01/03/18	01/03/18																						
177	Commission, Member States administrations and Traders	01/03/18	01/03/18																						
178	Implementation support (training and communication)	30/08/16	01/03/18																						
179	Centrally developed training and communication	30/08/16	01/03/18																						
180	National training and communication	30/08/16	01/03/18																						
181																									
182	1.6 UCC Automated Export System (AES)	02/04/12	01/03/19																						
183	Business Analysis & Business Modelling	02/04/12	30/03/15																						
184	Business Case Document	01/10/13	30/09/14																						
185	Level 3 (Business Requirements BPM)	02/04/12	29/06/12																						
186	Level 3 Update	30/12/14	30/03/15																						
187	Level 4 (Functional Requirement detailed BPM) approved	02/01/14	30/03/15																						
188	Legal Provision	01/05/16	01/05/16																						
189	Future provisions adopted	01/05/16	01/05/16																						
190	Project Initiation Phase	01/10/14	23/06/15																						

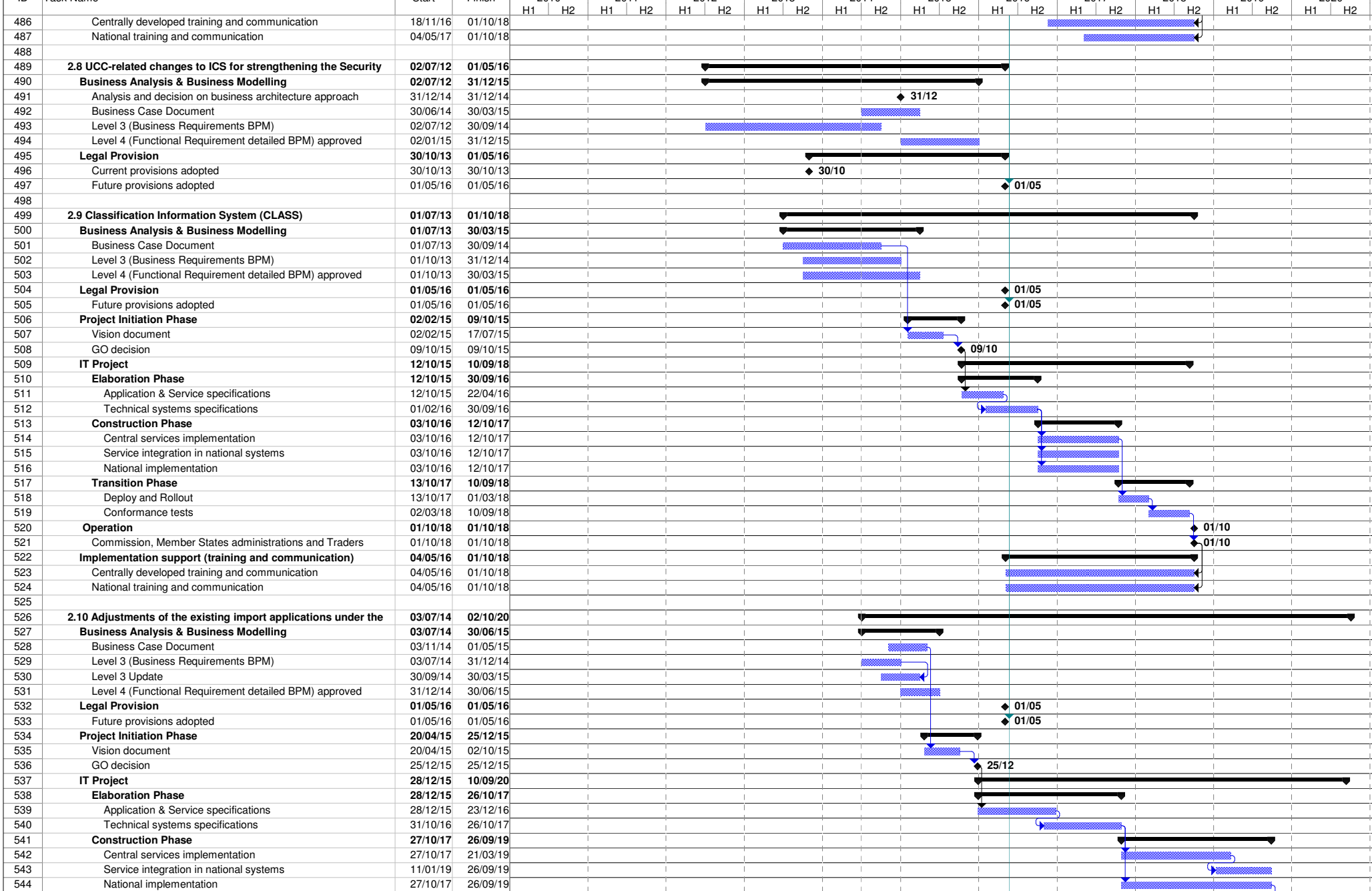
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				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
191	Vision document	01/10/14	31/03/15																						
192	GO decision	23/06/15	23/06/15																						
193	IT Project	24/06/15	11/02/19																						
194	Elaboration Phase	24/06/15	25/10/16																						
195	Application & Service specifications	24/06/15	29/03/16																						
196	Technical systems specifications	06/01/16	25/10/16																						
197	Construction Phase	26/10/16	12/02/18																						
198	Central services implementation	26/10/16	12/02/18																						
199	Service integration in national systems	26/10/16	12/02/18																						
200	National implementation	26/10/16	12/02/18																						
201	Transition Phase	13/02/18	11/02/19																						
202	Deploy and Rollout	13/02/18	16/07/18																						
203	Conformance tests	17/07/18	11/02/19																						
204	Operation	01/03/19	01/03/19																						
205	Commission, Member States administrations and Traders	01/03/19	01/03/19																						
206	Implementation support (training and communication)	28/07/16	01/03/19																						
207	Centrally developed training and communication	28/07/16	01/03/19																						
208	National training and communication	28/07/16	01/03/19																						
209																									
210	1.7 UCC Transit System including NCTS	02/04/12	01/10/18																						
211	Component 1	02/04/13	01/10/18																						
212	Business Analysis & Business Modelling	02/04/13	30/03/15																						
213	Level 4 (Functional Requirement detailed BPM) approved	02/04/13	30/03/15																						
214	Legal Provision	01/05/16	01/05/16																						
215	Future provisions adopted	01/05/16	01/05/16																						
216	Project Initiation Phase	08/05/15	08/05/15																						
217	GO decision	08/05/15	08/05/15																						
218	IT Project	27/04/15	28/09/18																						
219	Elaboration Phase	08/05/15	28/07/16																						
220	Application & Service specifications	08/05/15	03/12/15																						
221	Technical systems specifications	14/08/15	28/07/16																						
222	Construction Phase	01/08/16	17/11/17																						
223	Central services implementation	01/08/16	21/09/17																						
224	National implementation	01/08/16	21/09/17																						
225	Transition Phase	22/09/17	13/09/18																						
226	Deploy and Rollout	22/09/17	08/02/18																						
227	Conformance tests	09/02/18	13/09/18																						
228	Operation	01/10/18	01/10/18																						
229	Commission, Member States administrations and Traders	01/10/18	01/10/18																						
230	Implementation support (training and communication)	31/01/17	01/10/18																						
231	Centrally developed training and communication	31/01/17	01/10/18																						
232	National training and communication	31/01/17	01/10/18																						
233																									
234	Component 2	02/04/12	01/05/16																						
235	Business Analysis & Business Modelling	02/04/12	30/09/15																						
236	Business Case Document	14/10/14	30/03/15																						
237	Level 3 (Business Requirements BPM)	02/04/12	30/03/15																						
238	Level 4 (Functional Requirement detailed BPM) approved	31/03/15	30/09/15																						
239	Legal Provision	01/05/16	01/05/16																						
240	Future provisions adopted	01/05/16	01/05/16																						
241	Project Initiation Phase	03/02/15	12/10/15																						
242	Vision document	03/02/15	20/07/15																						
243	GO decision	12/10/15	12/10/15																						
244																									
245	1.8 UCC Information Sheets for Special Procedures (UCC INF)	03/01/00	03/01/00																						
246																									
247	1.9 Blue Belt Initiative and eManifest (DELETED)	03/01/00	03/01/00																						
248																									
249	1.10 Adaptation of the movement systems (DELETED, content)	03/01/00	03/01/00																						



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ID	Task Name	Start	Finish	2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020	
				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
309	Level 4 (Functional Requirement detailed BPM) approved	01/04/16	30/12/16																						
310	Legal Provision	03/06/13	03/06/13																						
311	Current provisions adopted	03/06/13	03/06/13																						
312	Project Initiation Phase	01/09/16	08/05/17																						
313	Vision document	01/09/16	13/02/17																						
314	GO decision	08/05/17	08/05/17																						
315	IT Project	09/05/17	14/09/20																						
316	Elaboration Phase	09/05/17	01/10/18																						
317	Application & Service specifications	09/05/17	12/02/18																						
318	Technical systems specifications	21/11/17	01/10/18																						
319	Construction Phase	02/10/18	30/09/19																						
320	Central services implementation	02/10/18	30/09/19																						
321	Service integration in national systems	02/10/18	30/09/19																						
322	Transition Phase	01/10/19	14/09/20																						
323	Deploy and Rollout	01/10/19	16/03/20																						
324	Conformance tests	17/03/20	14/09/20																						
325	Operation	01/10/20	01/10/20																						
326	Commission, Member States administrations and Traders	01/10/20	01/10/20																						
327	Implementation support (training and communication)	05/10/18	01/10/20																						
328	Centrally developed training and communication	05/10/18	01/10/20																						
329	National training and communication	05/10/18	01/10/20																						
330																									
331	1.13 EU Customs Single Window Program	15/01/08	30/06/17																						
332	EU SW-CVED Phase 1	15/01/08	30/06/17																						
333	Business Analysis & Business Modelling	02/04/12	29/03/13																						
334	Business Case Document	02/04/12	28/09/12																						
335	Level 3 (Business Requirements BPM)	03/04/12	29/03/13																						
336	Level 4 (Functional Requirement detailed BPM) approved	01/10/12	29/03/13																						
337	Legal Provision	15/01/08	30/06/17																						
338	Current provisions adopted	15/01/08	15/01/08																						
339	Future provisions adopted	30/06/17	30/06/17																						
340	Project Initiation Phase	02/07/12	21/03/13																						
341	Vision document	02/07/12	27/12/12																						
342	GO decision	21/03/13	21/03/13																						
343	IT Project	22/03/13	31/03/14																						
344	Elaboration Phase	22/03/13	05/09/13																						
345	Application & Service specifications	22/03/13	13/06/13																						
346	Technical systems specifications	14/06/13	05/09/13																						
347	Construction Phase	14/06/13	20/03/14																						
348	Central services implementation	14/06/13	05/09/13																						
349	Service integration in national systems	06/09/13	20/03/14																						
350	National implementation	29/11/13	06/03/14																						
351	Transition Phase	06/09/13	31/03/14																						
352	Deploy and Rollout	06/09/13	03/10/13																						
353	Conformance tests	02/01/14	31/03/14																						
354	Operation	03/03/14	03/03/14																						
355	Commission, Member States administrations and Traders	03/03/14	03/03/14																						
356	Implementation support (training and communication)	01/01/13	20/03/14																						
357	Centrally developed training and communication	01/01/13	20/03/14																						
358	National training and communication	29/11/13	20/03/14																						
359																									
360	Group 2: Customs European initiatives needing further study and	03/01/00	15/12/20																						
361	2.1 UCC Notification of Arrival, Presentation Notification and	29/03/13	02/03/20																						
362	Business Analysis & Business Modelling	29/03/13	30/06/15																						
363	Business Case Document	31/12/14	30/06/15																						
364	Level 3 (Business Requirements BPM)	29/03/13	27/03/15																						
365	Legal Provision	01/05/16	01/05/16																						
366	Future provisions adopted	01/05/16	01/05/16																						
367	IT Project	18/08/17	15/07/19																						

ID	Task Name	Start	Finish	2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020	
				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
368	Construction Phase	18/08/17	04/07/19																						
369	National implementation	18/08/17	04/07/19																						
370	Transition Phase	18/12/18	15/07/19																						
371	Deploy and Rollout	18/12/18	15/07/19																						
372	Operation	02/03/20	02/03/20																						
373	Commission, Member States administrations and Traders	02/03/20	02/03/20																						
374	Implementation support (training and communication)	03/10/17	02/03/20																						
375	National training and communication	03/10/17	02/03/20																						
376																									
377	2.2 UCC Centralised Clearance for Import (CCI) (DELETED,																								
378																									
379	2.3 UCC Harmonisation of the Customs Declaration (DELETED,																								
380																									
381	2.4 UCC Self-Assessment (SA) (DELETED, content merged with																								
382																									
383	2.5 UCC Guarantee Management (GUM)	03/10/11	15/12/20																						
384	Business Analysis & Business Modelling	03/10/11	30/06/16																						
385	Business Case Document	04/01/16	30/06/16																						
386	Level 3 (Business Requirements BPM)	03/10/11	28/09/12																						
387	Level 3 Update	01/04/14	30/03/15																						
388	Level 4 (Functional Requirement detailed BPM) approved	01/10/15	30/06/16																						
389	Legal Provision	01/05/16	01/05/16																						
390	Future provisions adopted	01/05/16	01/05/16																						
391	Project Initiation Phase	01/04/16	08/12/16																						
392	Vision document	01/04/16	15/09/16																						
393	GO decision	08/12/16	08/12/16																						
394	IT Project	12/12/16	28/02/20																						
395	Elaboration Phase	12/12/16	11/05/18																						
396	Application & Service specifications	12/12/16	06/07/17																						
397	Technical systems specifications	12/05/17	01/03/18																						
398	Construction Phase	02/03/18	05/12/19																						
399	Central services implementation	02/03/18	17/01/19																						
400	Service integration in national systems	18/01/19	05/12/19																						
401	National implementation	18/01/19	05/12/19																						
402	Transition Phase	18/01/19	19/12/19																						
403	Deploy and Rollout	18/01/19	23/05/19																						
404	Conformance tests	24/05/19	19/12/19																						
405	Operation	02/03/20	02/03/20																						
406	Commission, Member States administrations and Traders	02/03/20	02/03/20																						
407	Implementation support (training and communication)	17/10/17	15/12/20																						
408	Centrally developed training and communication	17/10/17	02/03/20																						
409	National training and communication	17/10/17	02/03/20																						
410																									
411	2.6 UCC Special Procedures	03/10/11	01/10/19																						
412	UCC Special Procedures Harmonisation (2.6SP)	01/01/13	01/10/19																						
413	Business Analysis & Business Modelling	01/01/13	31/03/15																						
414	Business Case Document	15/10/14	31/03/15																						
415	Level 3 (Business Requirements BPM)	01/01/13	31/03/15																						
416	Level 4 (Functional Requirement detailed BPM) approved	01/07/14	31/03/15																						
417	Legal Provision	01/05/16	01/05/16																						
418	Future provisions adopted	01/05/16	01/05/16																						
419	Project Initiation Phase	04/03/15	09/09/15																						
420	Vision document	04/03/15	17/06/15																						
421	GO decision	09/09/15	09/09/15																						
422	IT Project	10/09/15	24/09/19																						
423	Elaboration Phase	10/09/15	28/03/17																						
424	Application & Service specifications	10/09/15	06/04/16																						
425	Technical systems specifications	07/04/16	28/03/17																						
426	Construction Phase	29/03/17	09/10/18																						

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ID	Task Name	Start	Finish	2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020	
				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
427	National implementation	29/03/17	09/10/18																						
428	Transition Phase	10/10/18	24/09/19																						
429	Deploy and Rollout	10/10/18	26/03/19																						
430	Conformance tests	27/03/19	24/09/19																						
431	Operation	01/10/19	01/10/19																						
432	Commission, Member States administrations and Traders	01/10/19	01/10/19																						
433	Implementation support (training and communication)	18/07/17	01/10/19																						
434	Centrally developed training and communication	18/07/17	01/10/19																						
435	National training and communication	18/07/17	01/10/19																						
436																									
437	UCC INF for Special Procedures (2.6INF)	03/10/11	01/10/19																						
438	Business Analysis & Business Modelling	03/10/11	31/12/15																						
439	Business Case Document	02/01/15	30/06/15																						
440	Level 3 (Business Requirements BPM)	03/10/11	29/06/12																						
441	Level 4 (Functional Requirement detailed BPM) approved	01/04/15	31/12/15																						
442	Legal Provision	01/05/16	01/05/16																						
443	Future provisions adopted	01/05/16	01/05/16																						
444	Project Initiation Phase	01/07/15	08/03/16																						
445	Vision document	01/07/15	15/12/15																						
446	GO decision	08/03/16	08/03/16																						
447	IT Project	09/03/16	17/09/19																						
448	Elaboration Phase	09/03/16	28/09/17																						
449	Application & Service specifications	09/03/16	09/12/16																						
450	Technical systems specifications	12/12/16	28/09/17																						
451	Construction Phase	29/09/17	11/10/18																						
452	Central services implementation	29/09/17	11/10/18																						
453	Service integration in national systems	29/09/17	11/10/18																						
454	National implementation	29/09/17	11/10/18																						
455	Transition Phase	12/10/18	17/09/19																						
456	Deploy and Rollout	12/10/18	28/02/19																						
457	Conformance tests	01/03/19	17/09/19																						
458	Operation	01/10/19	01/10/19																						
459	Commission, Member States administrations and Traders	01/10/19	01/10/19																						
460	Implementation support (training and communication)	19/02/18	01/10/19																						
461	Centrally developed training and communication	19/02/18	01/10/19																						
462	National training and communication	20/02/18	01/10/19																						
463																									
464	2.7 Surveillance 3	15/11/13	01/10/18																						
465	Business Analysis & Business Modelling	15/11/13	30/06/15																						
466	Business Case Document	15/11/13	31/12/14																						
467	Level 3 (Business Requirements BPM)	15/11/13	30/03/15																						
468	Level 4 (Functional Requirement detailed BPM) approved	02/01/14	30/06/15																						
469	Legal Provision	01/05/16	01/05/16																						
470	Future provisions adopted	01/05/16	01/05/16																						
471	Project Initiation Phase	11/12/14	19/08/15																						
472	Vision document	11/12/14	27/05/15																						
473	GO decision	19/08/15	19/08/15																						
474	IT Project	25/08/15	07/09/18																						
475	Elaboration Phase	25/08/15	26/09/16																						
476	Application & Service specifications	25/08/15	04/04/16																						
477	Technical systems specifications	19/01/16	26/09/16																						
478	Construction Phase	27/09/16	20/10/17																						
479	Central services implementation	27/09/16	20/10/17																						
480	Transition Phase	23/10/17	07/09/18																						
481	Deploy and Rollout	23/10/17	09/03/18																						
482	Conformance tests	12/03/18	07/09/18																						
483	Operation	01/10/18	01/10/18																						
484	Commission, Member States administrations and Traders	01/10/18	01/10/18																						
485	Implementation support (training and communication)	18/11/16	01/10/18																						



ID	Task Name	Start	Finish	2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020	
				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
545	Transition Phase	27/09/19	10/09/20																						
546	Deploy and Rollout	27/09/19	13/02/20																						
547	Conformance tests	14/02/20	10/09/20																						
548	Operation	02/10/20	02/10/20																						
549	Commission, Member States administrations and Traders	02/10/20	02/10/20																						
550	Implementation support (training and communication)	07/05/18	02/10/20																						
551	Centrally developed training and communication	07/05/18	02/10/20																						
552	National training and communication	07/05/18	02/10/20																						
553																									
554	2.11 Customs Union Performance - Management Information	30/09/14	14/09/15																						
555	Business Analysis & Business Modelling	30/09/14	30/03/15																						
556	Business Case Document	30/09/14	30/03/15																						
557	Project Initiation Phase	31/03/15	14/09/15																						
558	Vision document	31/03/15	14/09/15																						
559																									
560	Group 3: Customs International Information Systems	20/06/13	29/12/23																						
561	3.1 EU Implementation of UNECE eTIR System	02/03/22	29/12/23																						
562	Operation	29/12/23	29/12/23																						
563	Commission, Member States administrations and Traders	29/12/23	29/12/23																						
564	Implementation support (training and communication)	02/03/22	29/12/23																						
565	Centrally developed training and communication	02/03/22	29/12/23																						
566	National training and communication	17/08/22	29/12/23																						
567																									
568	3.2 EU Implementation of the eATA Carnet Project	20/06/13	01/03/19																						
569	Business Analysis & Business Modelling	20/06/13	30/06/16																						
570	Utility Block for eATA	20/06/13	31/12/14																						
571	Business Case Document	09/04/15	30/09/15																						
572	Level 3 (Business Requirements BPM)	07/11/14	31/12/15																						
573	Level 4 (Functional Requirement detailed BPM) approved	04/12/15	30/06/16																						
574	Legal Provision	31/12/15	31/12/15																						
575	Future provisions adopted	31/12/15	31/12/15																						
576	Project Initiation Phase	20/08/15	14/04/16																						
577	Vision document	20/08/15	03/02/16																						
578	GO decision	14/04/16	14/04/16																						
579	IT Project	15/04/16	13/02/19																						
580	Elaboration Phase	15/04/16	01/03/17																						
581	Application & Service specifications	15/04/16	24/11/16																						
582	Technical systems specifications	22/07/16	01/03/17																						
583	Construction Phase	02/03/17	28/03/18																						
584	Central Services implementation	02/03/17	28/03/18																						
585	Service Integration in national systems	02/03/17	28/03/18																						
586	Transition Phase	29/03/18	13/02/19																						
587	Deploy and Rollout	29/03/18	15/08/18																						
588	Conformance tests	16/08/18	13/02/19																						
589	Operation	01/03/19	01/03/19																						
590	Commission, Member States administrations and Traders	01/03/19	01/03/19																						
591	Implementation support (training and communication)	03/05/17	01/03/19																						
592	Centrally developed training and communication	03/05/17	01/03/19																						
593	National training and communication	18/10/17	01/03/19																						
594																									
595	Group 4: Customs cooperation initiatives and technological	03/01/00	31/12/20																						
596	4.1 National Core Systems Implementation by Collaborating	06/01/14	30/06/14																						
597	Project Initiation Phase	06/01/14	30/06/14																						
598	Collaboration Study	06/01/14	30/06/14																						
599																									
600	4.2 Single Point for Entry or Exit of Data (SPEED 2)	03/10/11	30/06/14																						
601	Project Initiation Phase	03/10/11	16/03/12																						
602	Vision document	03/10/11	16/03/12																						
603	GO decision	16/03/12	16/03/12																						

ID	Task Name	Start	Finish	2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020	
				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
604	IT Project	19/03/12	31/12/13																						
605	Elaboration Phase	19/03/12	31/12/12																						
606	Application & Service specifications	19/03/12	28/09/12																						
607	Technical systems specifications	01/10/12	31/12/12																						
608	Construction Phase	01/01/13	29/03/13																						
609	Central services implementation	01/01/13	29/03/13																						
610	Transition Phase	01/04/13	31/12/13																						
611	Deploy and Rollout	01/04/13	30/09/13																						
612	Conformance tests	01/10/13	31/12/13																						
613	Operation	30/06/14	30/06/14																						
614	Commission, Member States administrations and Traders	30/06/14	30/06/14																						
615	Implementation support (training and communication)	31/12/12	30/06/14																						
616	Centrally developed training and communication	31/12/12	30/06/14																						
617	National training and communication	31/12/12	30/06/14																						
618																									
619	4.3 Master Data Consolidation	01/01/16	01/10/19																						
620	Business Analysis & Business Modelling	01/01/16	16/06/16																						
621	Business Case Document	01/01/16	16/06/16																						
622	Legal Provision	01/05/16	01/05/16																						
623	Future provisions adopted	01/05/16	01/05/16																						
624	Project Initiation Phase	22/04/16	01/12/16																						
625	Vision document	22/04/16	06/10/16																						
626	GO decision	01/12/16	01/12/16																						
627	IT Project	02/12/16	17/09/19																						
628	Elaboration Phase	02/12/16	05/09/17																						
629	Application & Service specifications	02/12/16	30/05/17																						
630	Technical systems specifications	08/03/17	05/09/17																						
631	Construction Phase	06/09/17	03/09/19																						
632	Central services implementation	06/09/17	02/10/18																						
633	Service integration in national systems	06/09/17	03/09/19																						
634	National implementation	06/09/17	03/09/19																						
635	Transition Phase	03/10/18	17/09/19																						
636	Deploy and Rollout	03/10/18	19/03/19																						
637	Conformance tests	20/03/19	17/09/19																						
638	Operation	01/10/19	01/10/19																						
639	Commission, Member States administrations and Traders	01/10/19	01/10/19																						
640	Implementation support (training and communication)	03/10/17	01/10/19																						
641	Centrally developed training and communication	03/10/17	01/10/19																						
642	National training and communication	03/04/18	01/10/19																						
643																									
644	4.4 Single Electronic Access Point (SEAP)	15/01/08	30/06/17																						
645	Legal Provision	15/01/08	30/06/17																						
646	Current provisions adopted	15/01/08	15/01/08																						
647	Future provisions adopted	30/06/17	30/06/17																						
648																									
649																									
650	4.5 CCN2	30/09/13	02/10/17																						
651	Project Initiation Phase	30/09/13	30/09/13																						
652	GO decision	30/09/13	30/09/13																						
653	IT Project	02/01/14	19/09/17																						
654	Elaboration Phase	02/01/14	17/06/15																						
655	Application & Service specifications	02/01/14	31/12/14																						
656	Technical systems specifications	01/01/15	17/06/15																						
657	Construction Phase	19/06/14	07/09/16																						
658	Central services implementation	19/06/14	07/09/16																						
659	Service integration in national systems	09/11/15	07/09/16																						
660	Transition Phase	08/09/16	19/09/17																						
661	Deploy and Rollout	08/09/16	10/01/17																						
662	Conformance tests	11/01/17	19/09/17																						

ID	Task Name	Start	Finish	2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020	
				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2
663	IT Operation	02/10/17	02/10/17																						
664	Member States administrations and MS traders	02/10/17	02/10/17																						
665	Implementation support (training and communication)	19/05/16	02/10/17																						
666	Centrally developed training and communication	19/05/16	02/10/17																						
667	National training and communication	19/05/16	02/10/17																						
668																									
669	4.6 Uniform user management and digital signatures - UUM&DS	26/11/12	02/10/17																						
670	Business Analysis & Business Modelling	01/10/13	31/03/14																						
671	Business Case Document	01/10/13	31/03/14																						
672	Legal Provision	15/01/08	30/06/17																						
673	Current provisions adopted	15/01/08	15/01/08																						
674	Future provisions adopted	30/06/17	30/06/17																						
675	Project Initiation Phase	28/01/13	13/10/14																						
676	Traders Access Study	28/01/13	21/02/14																						
677	Vision document	04/03/14	18/08/14																						
678	GO decision	13/10/14	13/10/14																						
679	IT Project	14/10/14	18/09/17																						
680	Elaboration Phase	14/10/14	28/09/15																						
681	Application & Service specifications	14/10/14	13/04/15																						
682	Technical systems specifications	17/02/15	28/09/15																						
683	Construction Phase	29/09/15	07/11/16																						
684	Central services implementation	29/09/15	04/07/16																						
685	Service integration in national systems	12/04/16	07/11/16																						
686	National implementation	29/09/15	07/11/16																						
687	Transition Phase	08/11/16	18/09/17																						
688	Deploy and Rollout	08/11/16	24/03/17																						
689	Conformance tests	24/03/17	18/09/17																						
690	Operation	02/10/17	02/10/17																						
691	Commission, Member States administrations and Traders	02/10/17	02/10/17																						
692	Implementation support (training and communication)	19/02/16	02/10/17																						
693	Centrally developed training and communication	19/02/16	02/10/17																						
694	National training and communication	19/02/16	02/10/17																						
695																									
696	4.7 High availability DG TAXUD operational capabilities	16/01/12	31/12/15																						
697	Project Initiation Phase	16/01/12	29/06/12																						
698	Vision document	16/01/12	29/06/12																						
699	Operation	31/12/15	31/12/15																						
700	Commission, Member States administrations and Traders	31/12/15	31/12/15																						
701																									
702	4.8 Maintenance and updates of operational IT systems	03/01/00	31/12/20																						
703																									
704	4.9 Business Continuity	07/07/14	01/05/16																						
705	Business Analysis & Business Modelling	07/07/14	31/12/14																						
706	Business Case Document	07/07/14	31/12/14																						
707	Legal Provision	01/05/16	01/05/16																						
708	Future provisions adopted	01/05/16	01/05/16																						