

Transitional phase activities

State of play

4th CISE Stakeholder Group meeting

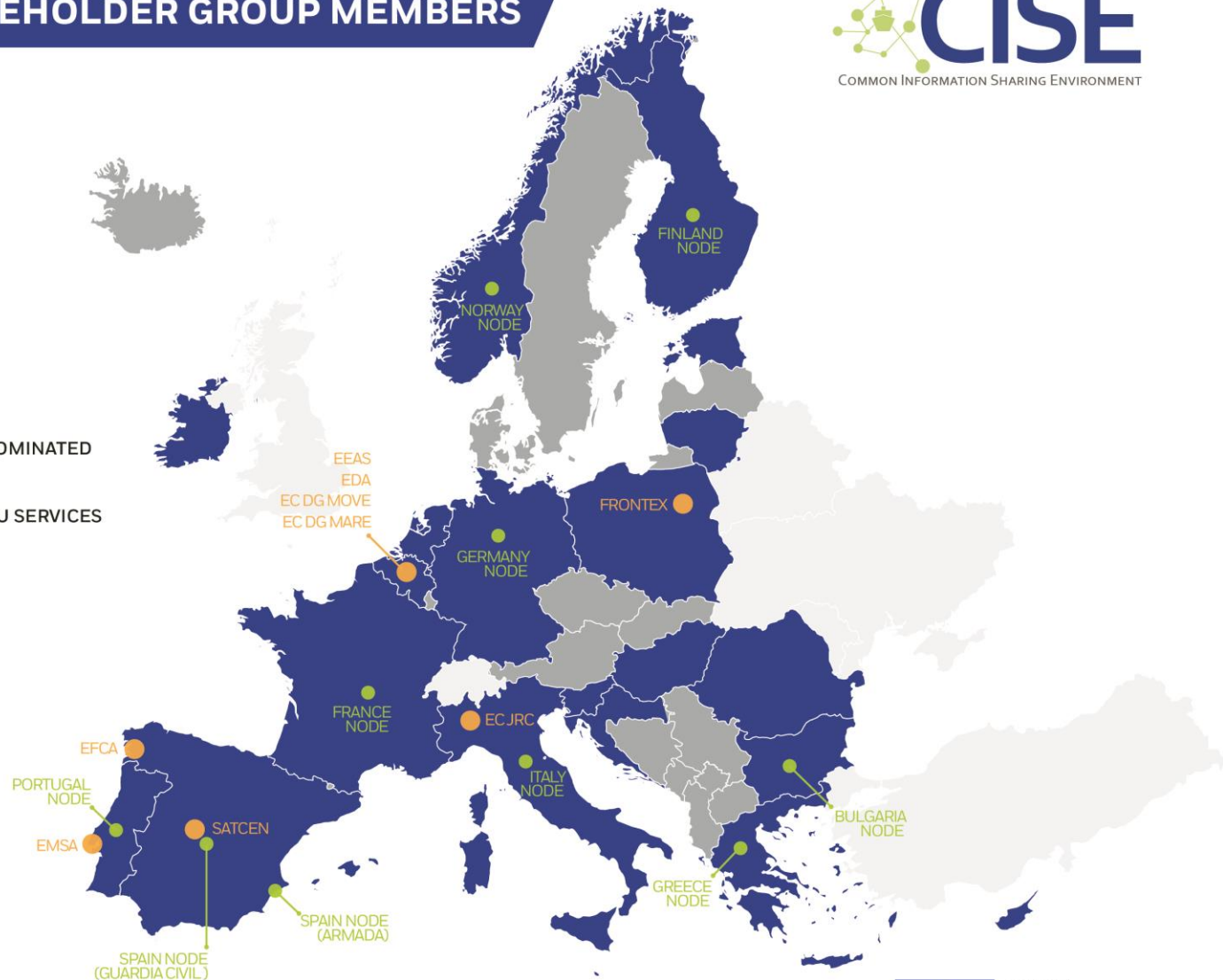
Lisbon / 9 June 2020

CSG members and nodes

CISE STAKEHOLDER GROUP MEMBERS



- COUNTRIES WITH NOMINATED CSG MEMBERS
- EU INSTITUTIONS, EU SERVICES AND EU AGENCIES
- NODES



Status of nominations 1/2

State/Agency	CSG	Cooperation agreement WG	Configuration board	Node owner	Node administrator	TF Test Campaign	RTS WG	Security Study WG
Austria								
Belgium	✓							✓
Bulgaria (*)	✓	✓	✓	✓	✓			
Croatia	✓							
Cyprus	✓							
Czech Republic								
Denmark								
Estonia	✓							
Finland (*)	✓	✓	✓	✓	✓	✓	✓	✓
France (*)	✓	✓	✓	✓	✓			
Germany (*)	✓	✓	✓	✓	✓	✓	✓	
Greece (*)	✓	✓	✓	✓	✓	✓	✓	✓
Hungary	✓							
Iceland								
Ireland	✓							
Italy (*)	✓	✓	✓	✓	✓	✓		✓
Latvia								

Status of nominations 2/2

State/Agency	CSG	Cooperation agreement WG	Configuration board	Node owner	Node administrator	TF Test Campaign	RTS WG	Security Study WG
Lithuania	√							
Luxemburg								
Norway (*)	√	√					√	
Malta	√							
Poland	√							
Portugal (*)	√	√	√	√	√	√		
Romania	√							
Slovakia								
Slovenia	√							
Spain (*)	√√	√√	√√	√√	√√	√√	√	√√
Sweden								
The Netherlands	√							
EDA	√					√	√	
EFCA	√	√	√					
Frontex	√							
SatCen	√	√	√			√	√	√
COM – JRC	√	√	√	√	√			√
COM – DG MARE	√	√	√				√	
EEAS	√							

Status of the CSG Decisions and Tasks

CSG meeting	Decision	status
1 st CSG	set-up the “Configuration Board” working group.	done
1 st CSG	set-up the “Cooperation Agreement WG” working group.	done
1 st CSG	agree about the WBS and plan proposed	done (continuously reviewed)
1 st CSG	establish the single point of contact for technical and operational support, and for administrative requests/questions.	done
1 st CSG	establish the Technical and Operational support	done
2 nd CSG	urge the EUCISE2020 members to finalize the transfer of IPR to the European Commission and delivers the source code	pending
2 nd CSG	decided not to make use of the cise-stakeholder e-mail address referred to in the MSeG Governance paper, as the following accounts are sufficient: cise@emsa.europa.eu – administrative, and cise-support@emsa.europa.eu – technical	done

CSG meeting	Decision	status
2 nd CSG	provide comments on the Cooperation Agreement structure.	done
2 nd CSG	provide feedback on the RTS topic.	done
2 nd CSG	agreed on the date and content for the Best Practices Workshop.	done
2 nd CSG	publish on the CISE website a list of Organisations of the CSG members of the CSG.	done
2 nd CSG	agreed to conduct the Test Campaign and appoint a person to the Task Force for the revision of the scenarios.	done
2 nd CSG	Create the list of the service and data available on CISE (i.e. CISE catalogue)	done

Status of the CSG Decisions and Tasks

CSG meeting	Decision	status
3 rd CSG	Invite representatives from a number of CISE relevant projects to the 4th CSG meeting.	Postponed until 5 th meeting.
3 rd CSG	Conduct the test campaign according to the proposal. CISE node owners that are interested to participate should provide the information stated in the discussion paper.	Done
3 rd CSG	All members are encouraged to appoint at least one expert to the Cooperation Agreement WG, while also stressing the importance that the CSG members are kept informed during the work process.	Done
3 rd CSG	Set up the RTS WG to complete the tasks as defined in the presentation.	Done
3 rd CSG	The CSG agreed on their participation in the CISE security study and agreed on the involvement of their security experts in the study (at least one per participating CSG member).	Done

Transitional Phase activities

Years	2019												2020												2021												
Months	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10						
Coordination of the CISE Stakeholders Group																																					
Establish CISE's stakeholder group (DGMARE-EMSA)																																					
Coordinate the Stakeholder Group meetings (EMSA)		1					2				3				4				5				6				7						8				
Procure and maintain the coll. Platform and website (EMSA)						v1					v2				v3				v4				v5				v6						v7				
Training and best practices																																					
Training (EMSA-JRC)*															1																						
Best practices (workshops)								1			2								2				3				4										
Test Campaign									Design			1st				2nd																					
Responsibility to share																																					
Audit schema requirements (working group + CSG)																Design																					
Procure the audit schema (EMSA)																																					
Develop the audit schema (CSG+WG+contractor)																																					
Cooperation Agreement																																					
Cooperation Agreement working group & Legal Service																																					
Cooperation Agreement (WG)								1st version																													
Lessons learnt from EUCISE2020																																					
Analysis of the EUCISE2020 conclusions (JRC)*																																					
Analysis of the CISE Node's source code (EMSA)*																																					
Analysis of the documentation (EMSA)*																																					
Technical and Operational support																																					
Incident, Problem and Config. Mngt (JRC-EMSA)*																																					
Software node maintenance (EMSA contractor)*																																					
Implement of node																																					
EMSA Node (EMSA)*																																					
EMSA Adaptor (EMSA)																																					
EFCA Node (EFCA)*																																					
EFCA Adaptor (EFCA)																																					
MS Adaptors development support (JRC)																																					
Security Study																																					
Elaborate the requirements (DGMARE/JRC)																																					
Conduct the study (DGMARE contractor)																																					
Deliver the report (DGMARE/JRC)																																					



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 **EMSA**
European Maritime Safety Agency

 **CISE**