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| **Task** | | **Date of fulfillment** | **Responsibility** | **Comment** | **Key milestone** |
| #1 | Sample SET 1 - delivery | T0 = Quotation submitting | Contractor | 40pcs of white ID1 testing cards, generic initialization with testing generic transport key.  Documentation for personalization | N/A |
| #2 | Sample SET 1 - approval | T1 = T0+9W | Client | Client approves, according to Sample set acceptance procedure, that the samples can be electrically fully personalized, in order to achieve the full electronical functionality of Czech eID. | N/A |
| #3 | Contract signature | T2 = T1 + 2W | Client, Contractor |  | N/A |
| #4 | Publication of the contract in the Register of contracts (= taking effect of the contract) | T3 = T2 + 1D | Client |  | N/A |
| #5 | Consent to the transfer of classified information abroad  [Contracting Authority will delete this point #5 if the winning Participant **is** the current supplier of the Contracting Authority according to Purchase Agreement No. 176/2011/HM concluded on 15th November 2011, as amended; and the Contracting Authority also will adjust the numbering of the following points] | T4 = T3 + 5W | Contractor | Obtaining the Ministry's consent to transfer classified information abroad | N/A |
| #6 | Providing of classified information  [Contracting Authority will delete this point #6 if the winning Participant **is** the current supplier of the Contracting Authority according to Purchase Agreement No. 176/2011/HM concluded on 15th November 2011, as amended; and the Contracting Authority also will adjust the numbering of the following points] | T5 = T4 + 2W | Client | Client provides the classified information “Implementation of the key ceremony” to the Contractor. | N/A |
| #7 | Testing Key Ceremony processing | T6 = T5 + 2W | Contractor, Client | Contractor generates testing ZMK and MTK in accordance with classified specification and delivers to the Client.  Client imports both testing ZMK and MTK into the testing personalization environment. | Yes |
| #8 | Chip initialization + Key diversification implementation | T7 = T6 + 5W | Contractor | Contractor implements chip initialization scripts based on classified information (Key ceremony) and other Clients requirements | YES |
| #9 | Sample SET 2 - delivery | T8 = T7 + 2W | Contractor | 40pcs of white ID1 testing cards, specific initialization according to requirements of the Client, testing diversified transport key, testing key ceremony implemented, chip configuration upon request of Client.  Documentation for personalization | YES |
| #10 | Sample SET 2 - approval | T9 = T8 + 2W | Client | Client approves, according to Sample set acceptance procedure, that the samples can be electrically fully personalized, in order to achieve the full electronical functionality of Czech eID | NO |
| #11 | Productive Key Ceremony processing | T10 = T9 + 2W | Contractor, Client | Contractor generates productive ZMK and MTK in accordance with classified specification and delivers to the Client.  Client imports both productive ZMK and MTK into the testing personalization environment. | NO |
| #12 | Sample SET 3 delivery | T11 = T10 + 3W | Contractor | 1500 modules on reel , specific initialization according to requirements of the Buyer, testing diversified transport key, testing key ceremony implemented, chip configuration upon request of Client.  Documentation for personalization | YES |
| #13 | Sample SET 3 approval | T12 = T11 + 3W | Client | Client approves the correctness of the smart card production process, specifically embedding of contact chip module into the ID1 plastic card. Also the Client approves, according to Sample set acceptance procedure, that the samples can be electrically fully personalized, in order to achieve the full electronical functionality of Czech eID | NO |
| #14 | Productive approval test cards - delivery | T13 = T12 + 2W | Contractor | 20pcs of white ID1 cards with final productive initialization - productive diversified transport key, productive key ceremony implemented..  Documentation for personalization | NO |
| #15 | Productive approval test cards - approval | T14 = T13 + 2W | Client | Client approves the correctness of the smart card production process, specifically embedding of contact chip module into the ID1 plastic card. Also the Client approves, according to Sample set acceptance procedure, that the samples can be electrically fully personalized, in order to achieve the full electronical functionality of Czech eID in live environment. | NO |
| #16 | First partial delivery for mass production | T15 = T14 + 16W | Contractor | First partial delivery of chips module according to purchase order. | YES |