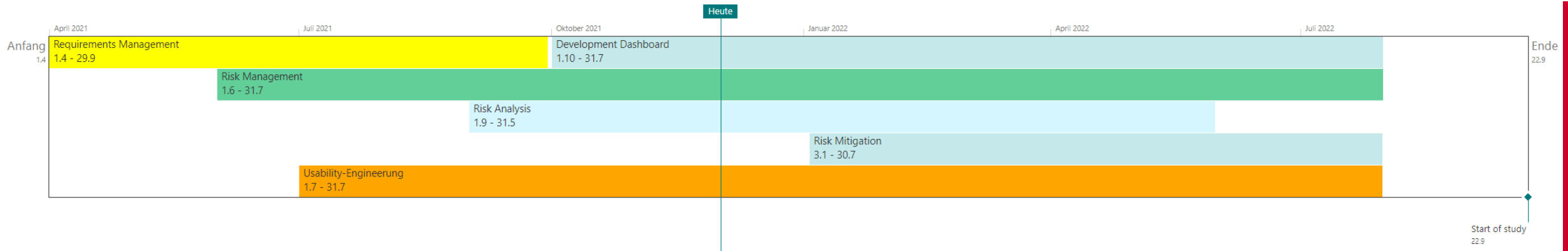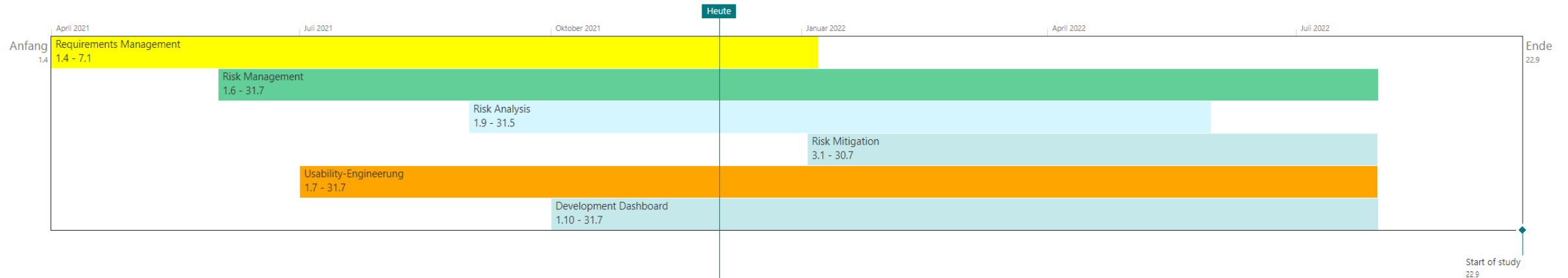# WP 2

Roadmap

Agenda

- RoadmapCurrent state of development
- Important notes/issues

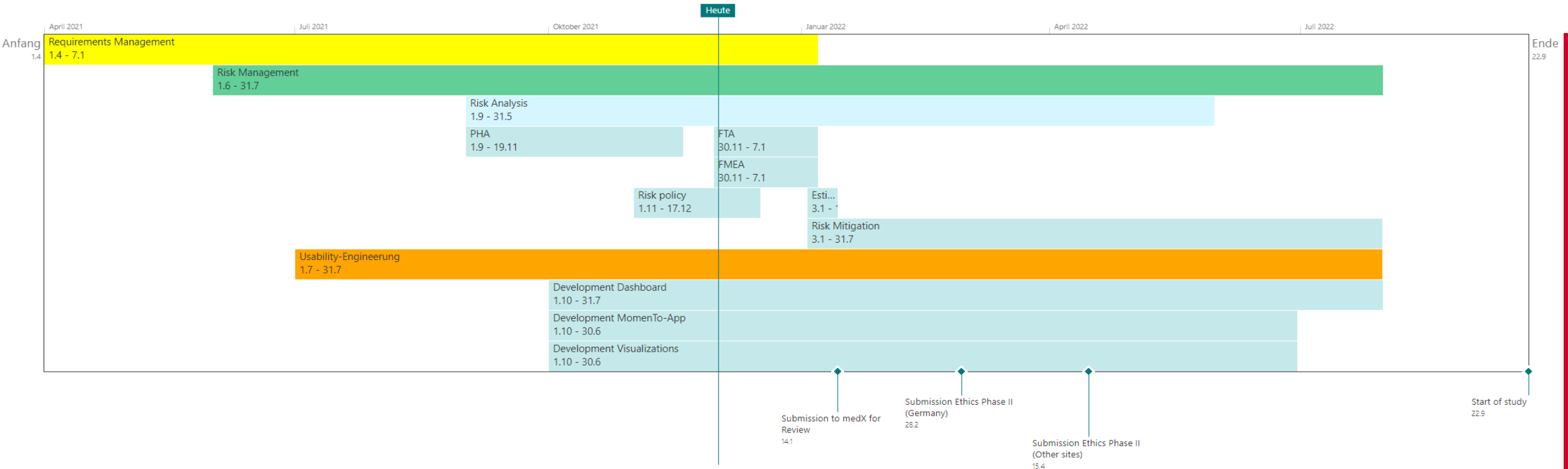# Roadmap: Initial from project proposal

- D 2.1 Finish Requirements-Engineering (30.09.2021)
  - Creation of **initial** requirements delayed (31.10.2021) → min. 2 month delay
  - Trying to compensate with Parallelization of development and requirements-engineering
- Visualization implementation as additional workload

Roadmap: First adaption

- Ethic submisssion date for Phase II in April
  - Ethic submission in Germany starts earlier (end of february)
- Review of documents by medX (mid January)
- Risk-Management Results needed for submission and review
  - **Original plan:** mid June
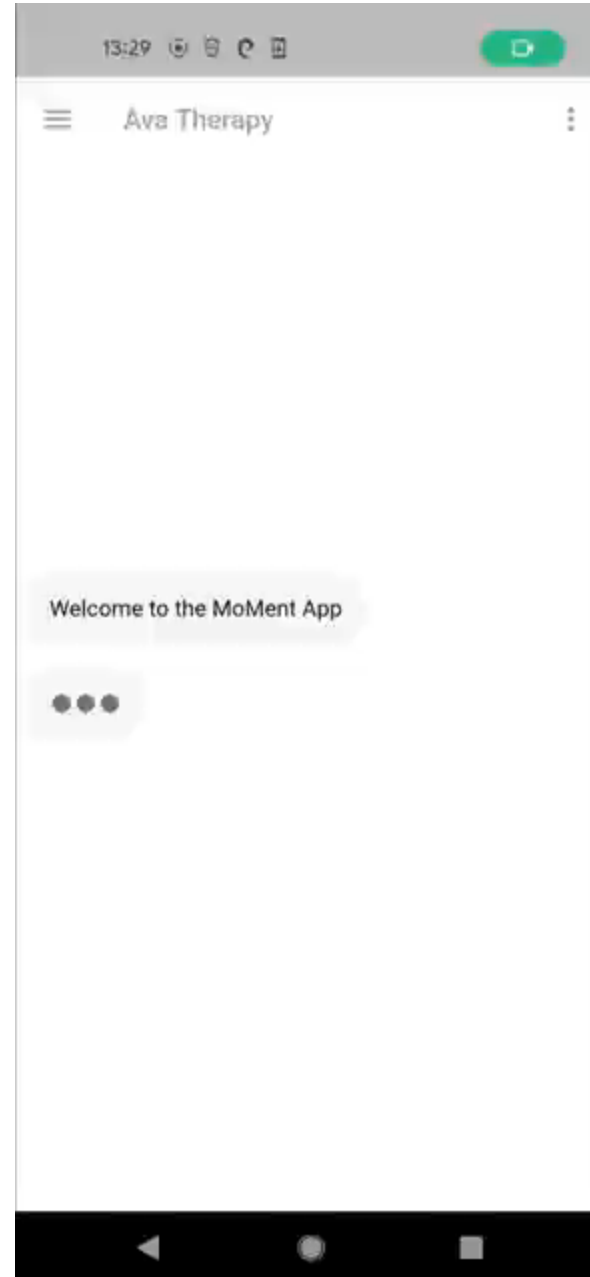 - **Current plan:** mid January

Current Roadmap

- Risk-Analysis activities must be finished by **14.01.2022**
  - Challenging timeline for initial set of risks
  - Risk-Analysis should happen parallel to development, not before ⚡
  - Amendments regarding new/updated risks possible

Most important, open tasks

- Requirements-Engineering
  - <u>Final definition of visualizations</u>
    - Dashboard
    - App
  - Final definition of question items
  - Translations of items and interfaces
- **Riskmanagement** *(important for submission)*
  - Define risk policy
  - Conduct FTA
  - Finish FMEA
  - Estimate risks
  - Define risk-mitigation -> analyze risk mitigation measurements

State of the MoMent App

State of the Dashboard

Important Notes/Issues

- IP (Intellectual Property) Scan from the EU stressed importance of copyright with regard to ESM-Questions used in DMMH-Intervention
- Technical requirements for billing systems (EU-wide) could lead to technical changes. Consultation might be useful.