

## Annexe 3 - Self-evaluation Matrix Last update: 25/05/2007

Work Package	Evaluation item	Content/Evaluation issues	Schedule	Delivery date
WP1 Management	<b>Deliverable D1</b> – Functioning EuroVO-DCA web site <a href="http://www.euro-vo.org/pub/dca/overview.html">http://www.euro-vo.org/pub/dca/overview.html</a>	<ul> <li>Including:</li> <li>Details of each Partner</li> <li>Details of each WP and deliverables</li> <li>Links to other relevant Projects (EC-funded projects, other VObs projects)</li> </ul>	Month 6 (Feb. 2007)	Available in preliminary form since 11/10/2006 and in final form since 19/03/2007
	Recruitment of the DCA PM		Kick-off phase (Sept. 2006)	M.DEPRETZ (CNRS, 01/09/2006)
	PCT and IST meetings		As planned	PCT kick-off: no formal meeting (PM decision)  1st PCT meeting: 3&4/05/2007  IST kick-off: teleconference on 16/11/2006  1st IST meeting: 23/03/2007
	Update of risk register		Each PCT meeting	1 <sup>st</sup> Board meeting: 03/10/2006 1 <sup>st</sup> PCT meeting: 3&4/05/2007
	Production of first and second project reports		Month 3 (Nov. 2006) Month 9 (May 2007)	12/01/2007



	List of DCA presentations to conferences/meetings of other EC-funded projects to improve synergy between projects	For each reporting period	
	Deliverable D15 – First periodic report	Month 14 (Oct. 2007)	
	Deliverable D16 – Final contractual report	Month 28 (Dec. 2008)	

	Define DCA logos, document templates , high- level documents for external audience		End of Kick-off phase (Oct. 2006)	10/10/2006
     WP2	Preliminary census of data centres in the partner countries		End of Kick-off phase (Oct. 2006)	02/11/2006
Definition of European DCA strategy	Deliverable D2 – Preliminary Project Plan	<ul> <li>Including:</li> <li>List of documents to be produced during the project and their draft Table of Contents</li> <li>Finalized list of Evaluation Metrics</li> </ul>	End of Kick-off phase (Oct. 2006)	11/12/2006
	Draft strategic document for medium-term development of the EuroVO-DCA		End of Cycle 1 (Oct. 2007)	
	Mid-project evaluation and update of the Evaluation Metrics		End of Cycle 1 (Oct. 2007)	Updated after 6 months (at the first PCT meeting, May 3 & 4, 2007)



WP2	<b>Deliverable D3</b> – Revised Project Plan	End of Cycle 1 (Oct. 2007)	
Definition of European DCA strategy	<b>Deliverable D4</b> – Medium Term Strategic Plan for EuroVO-DCA	Final Phase (Dec. 2008)	
	<b>Deliverable D5</b> – Census of European Data Centres	Final Phase (Dec. 2008)	
	Final evaluation of the Evaluation Metrics	Final Phase (Dec. 2008)	

	Procurement of WP3 related personnel			Mar SIERRA (ESO, 01/03/2007)
WP3 Support to	List of approved VObs standards		End of Kick-off Phase (Oct. 2006)	http://www.ivoa.net /Documents/
take-up and implementation of the VObs framework	<b>Deliverable D6</b> – First EuroVO-DCA Workshop	<ul> <li>Evaluation issues:</li> <li>Overall level of participation</li> <li>Number of participants from non-partners European countries (see WP 6)</li> <li>Participation from all the DCA partners</li> <li>Presentation/discussion of all IVOA approved standards</li> </ul>	Initial date : Month 12 (August 2007)  Actual date : Month 10 (June 2007)	



Support to take-up and implementation of the VObs framework	Mid-project report on take-up and implementation of the VObs framework	<ul><li>Including:</li><li>List of approved IVOA standards</li><li>List of support given to partner data centres</li></ul>	End of Cycle 1 (Oct. 2007)	
	Mid-project report on technical feedback (WP3-2)	Including the participation of DCA partners to IVOA Interoperability meetings	End of Cycle 1 (Oct. 2007)	
	<b>Deliverable D7</b> – Second EuroVO-DCA Workshop	<ul> <li>Evaluation issues:</li> <li>Overall level of participation</li> <li>Number of participants from non-partners European countries (see WP 6)</li> <li>Participation from all the DCA partners</li> <li>Presentation/discussion of all IVOA approved standards</li> </ul>	Month 24 (August 2008)	
	Deliverable D8 – Final report on WP3 activities		End of Cycle 2 (Oct. 2008)	
	<b>Deliverable D9</b> – Implementation Feedback Report	Including the participation of DCA partners to IVOA Interoperability Meetings	End of Cycle 2 (Oct. 2008)	
	Cross-knowledge visits between DCA partners	<ul> <li>Plan for visits and items to be tackled</li> <li>Update of the list of DCA partners cross visits and items tackled in the DCA internal web site</li> <li>Reports for all these visits on the DCA internal web site</li> </ul>	Each PCT meeting	Done at the 1 <sup>st</sup> PCT meeting : 3&4 May 2007



	Procurement of WP4 related personnel			
	Draft document 'Framework for inclusion of Theory data and services in the VObs'		End of Cycle 1 (Oct. 2007)	Delayed to November 2007 to take into account the results of the WP4 questionnaire
WP4 Theory in VObs	<b>Deliverable D10</b> – Euro-VO Theory Workshop	<ul> <li>Evaluation issues:</li> <li>Number of participants</li> <li>Participation from all the WP 4-involved partners</li> <li>Presentation/discussion of all Theory related IVOA approved standards if any</li> </ul>	Month 17 (January 2008)	
	<b>Deliverable D11</b> – TEG report: `Framework for inclusion of Theory data and services in the VObs'		Month 26 (October 2008)	
	Participation of DCA partners to all Interoperability meetings with Theory related discussion		For each reporting period	



WP5  Coordination with computational GRID projects	Procurement of WP5 related personnel			
	Mid-project report on WP5 activities	<ul> <li>Including:</li> <li>Definition of the list of partners to connect their GRIDs</li> <li>Establishment of GRID standards to use to connect DCA partners GRIDs</li> </ul>	End of Cycle 1 (October 2007)	
	<b>Deliverable D12</b> – Euro-VO Grid Workshop	<ul> <li>Evaluation issues:</li> <li>Number of participants</li> <li>Participation from all the DCA WP 5 involved partners</li> <li>Presentation/discussion of all GRID related IVOA approved standards</li> <li>Applications running on various partners GRIDs</li> </ul>	Month 17 (January 2008)	
	Deliverable D13 – Final report on WP5 activity		End of Cycle 2 (Oct. 2008)	
	Number of presentations of DCA GRID activities at other GRID related conferences / projects (EC funded in particular)		For each reporting period	



	Procurement of WP6 related personnel			
	<b>Deliverable D14</b> – Report on the inclusion of data centres from beyond the partners' countries	<ul> <li>Build an initial target list of countries to give support to in the DCA context</li> <li>Contact point</li> <li>List of astronomical assets</li> </ul>	Month 2 (October 2006)	02/11/2006
WP6 Support to data centres from other European	in the VObs	relevant to the DCA and their added value for the DCA and the VObs in general  o Priority for contacting them  Update the list	Every 6 months	Update Done at the 1st PCT meeting: 3&4 May 2007
countries	Visit to these data centres for VObs take-up support	<ul> <li>Plan for visits and items to be tackled</li> <li>Update list of visits and items tackled in the DCA internal web site.</li> <li>Reports for all these visits on the DCA internal web site</li> </ul>	Every 12 months Every 6 months	Update Done at the 1 <sup>st</sup> PCT meeting: 3&4 May 2007