**WIS MONITORING**

**IMPLEMENTATION**

Items

* CBS demo
* Time lines
	+ ET-WISC, TT-OM and TT-DC
		- (offline review - continuous)
		- Start End of next week
	+ TT-GISC Feb
		- (Noting GISC key role should heavily review workshop output and agree on way forward)
		- Decide on what GISCs are willing to support and to provide
		- Consider distributed tasks of GISCs (ie centres of excellence eg Presently two Discovery metadata monitoring systems)
		- Agree on deliverable and reality check
		- CBS - Demonstrate MD synchronization dashboard (pilots)
	+ ET-CTS March
		- Network monitoring (what and how)
		- Send ET-CTS the docs from this workshop as soon as available requesting input for ET-CTS
		- Reality check (trim requirements or put in phase
		- Implementation guidance (May)
	+ TT-CAC March
		- (auditing and review process requirements of monitoring)
	+ IPET-MDRD – March
		- Review plan and metadata aspects of monitoring
		- CBS - Demonstrate quality of metadata (demo model)
		- (Note TDCF migration is out of scope for steady state monitoring)
	+ ICT-ISS May
	+ CBS September
	+ EC-LXVI (June 2015) & Cg XVII
	+ MoW published late 2015
* Issues
	+ Requirements for monitoring and reporting (doing now)
		- Requirements analysis and gap analysis
	+ Design a solution
		- Investigate available solutions
	+ Implementation plan/strategy
	+ Resolve metrics and presentation formats
		- * (expect homogenous solution)
		- Agree on solution for monitoring aspects
		- Agree on solution for reporting aspects
		- Agree on initial summary statistics
		- Agree on format and interfaces for exchange of data for monitoring
	+ Test – pilot rollout
	+ Rollout Gantt Chart
* Risk analysis (opportunities such as WWW monitoring revamp using GDPFS )
	+ Training, guidance, publicity, etc
	+ Critical success indexes (Completeness of Stage markers )