**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 )