

ECB
DG-MIP
T2-T2S Consolidation

Enhanced list of key milestones

Key milestones - Background

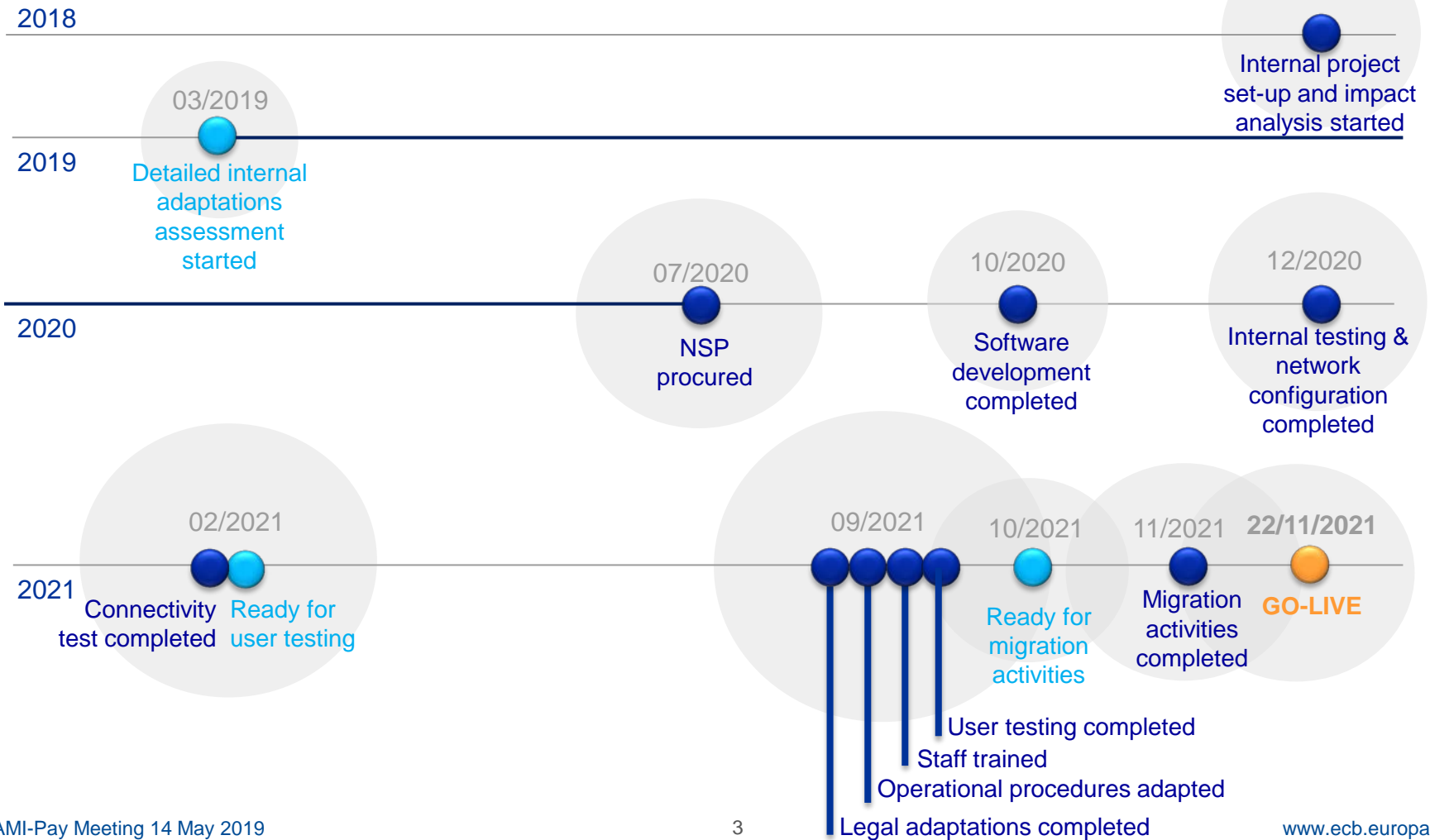


- Key milestones are common to all TARGET2 participants and aim to ensure their go-live readiness in a synchronised manner across all national communities
- Key milestones are to be considered by participants in their internal adaptation plans and will be monitored by the Eurosystem
- Responsible CBs will collect feedback from their direct participants once the key milestone has passed. This is also applicable to each bank branch even if the project is managed by the bank's headquarter
- Initial list has been agreed by the AMI-Pay in November 2018
- Additional milestones have been requested by the MIB to monitor the progress of the participants from March 2019 until July 2020

Overview of initial milestones



● Ready for an activity
 ● Activity completed
 ● Go-live



Enhancement of key milestone list



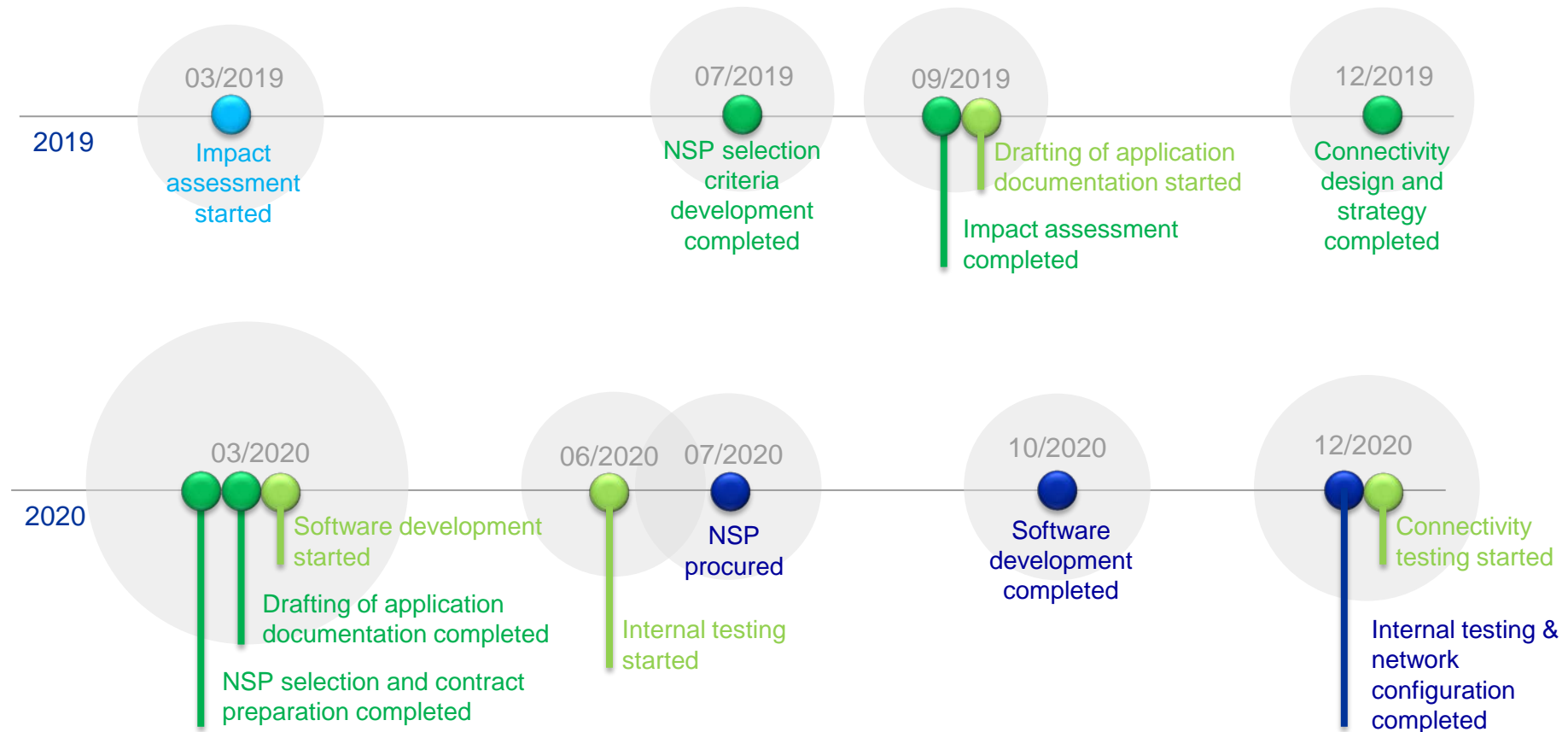
- Enhanced list of milestones has been reviewed by the TCCG and relevant feedback has been reflected
- The additional milestones for 2019 and 2020 have been grouped under the following participant activities* :
 - Internal adaptations
 - Network service provider procurement
 - Network connectivity tests
- Publication of the enhanced list is foreseen on ECB website
- **AMI-Pay is invited to agree on the enhanced list of milestones**

* Further new milestones for other activities are under TCCG discussion
AMI-Pay Meeting 14 May 2019

Overview of enhanced list for 2019/2020



● Ready for an activity ● Activity completed ● Ready for an activity (new) ● Activity completed (new)



Annex

Detailed enhanced milestone list (4/5)



Time range Known milestone ◆ Additional milestone ◆

#	Milestone	Actions	Deadline	2020												2021													
				1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12		
Network connectivity tests																													
New	Network connectivity tests are started	- Participants start the connectivity testing on the testing environment before user testing	31/12/20																										
6.	Network connectivity tests are completed and end-to-end market testing activities are ready to start	- Participants have completed the connectivity testing on the testing environment and are ready to start the user testing	28/02/21															◆											

Note: The detailed enhanced milestone list is to be considered as input for internal adaptation plans of participants and not as project plan replacement

