Annex 7.1.3

Deliverables and milestones



	Code of		
Name of the Deliverable	the associated action	Deadline	Notes
Partner monitoring protocols	E.1a-d	31/04/2010	Delivered with Inception report. Updated Monitoring protocols delivered with Midterm Report, see Annex 7.1a
Proceedings from ECS workshop	D.2	30/09/2010	Workshop carried out and outcome presented to ECS conference. Recommendations from the ASCOBANS Jastarnia Group was delivered with Inception Report.
Exhibitions	D.4	31/03/2011	Exhibitions produced in September 2011. Delivered with Midterm Report, see Annex 7.1b
Polish information leaflet	D.5	31/12/2011	Produced and delivered with Midterm Report, see Annex 7.1c
Work report on auxiliary data with mean click rate, mean speed and mean group size	C.2	31/12/2013	Delivered with Final Report
Work report from density analysis, including estimates of densities and abundances in the project area	C.3	30/04/2014	Delivered with Final Report
Work report from habitat modelling, including modelled maps of seasonal distribution, important areas and areas of high risk of conflict in the project area	C.4	30/09/2014	Delivered with Final Report
Scientific manuscripts	D.7	30/09/2015	Delivered with Final Report
Layman's report	D.8	30/09/2015	Delivered with Final Report
Non-technical report to managers, stakeholders and policymakers	D.8	30/09/2015	Delivered with Final Report
Final technical report	D.10	30/09/2015	Delivered with Final Report

DELIVERABLE PRODUCTS OF THE PROJECT

Work report from identification of suitable areas for protection in Swedish waters	C.5	30/03/2015	Delivered Report	with	Final
Audit report	E.3	31/12/2015	Delivered Report	with	Final
After-LIFE Conservation Plan	E.4	30/09/2015	Delivered Report	with	Final

MILESTONES OF THE PROJECT

Name of the Milestone	Code of the associated action	Deadline	Notes		
Start-up meeting with invited persons from SCANS-II	E.2	28/02/2010	Completed on 23/02/2010		
External administration contracted	A.5	31/03/2010	Completed on 03/09/2010		
Baltic States subcontractor contracted	A.7	31/03/2010	Completed on 01/11/2010		
ECS workshop completed	D.2	30/04/2010	Completed on 21/03/2010		
Project website available on the Internet	D.1	31/05/2010	Completed in April 2010		
Sea security course completed	A.3	31/05/2010	Completed in March 2011		
Analyses subcontractors contracted	A.6	30/09/2010	Completed on 25/04/2011		
SAM devices for use in Swedish waters purchased	A.9	30/09/2010	Completed on 03/11/2010		
All equipment ready for deployment	A.1	31/12/2010	Completed in December 2010		
Appropriate SAM device settings identified	A.2	31/12/2010	Completed in September 2010		
Database ready for receiving SAM data	A.4	31/12/2010	Completed in September 2011		
Public information meetings completed	D.3a-d	31/12/2010	Completed in 2014		
Start of first deployment of SAM devices	C.1	31/01/2011	Completed on 23/06/2011		
End of last deployment of SAM devices	C.1	31/05/2013	Completed in August 2013		
All SAM data in database	C.1	31/10/2013	Completed in October		

			2013
Auxiliary data collection completed	C.2	31/12/2013	Completed in September 2013
Density analyses completed	C.3	30/04/2014	Completed in September 2015
Consultant for action C.5 contracted	A.8	31/12/2013	Completed on 27/06/2014
Habitat modelling completed	C.4	30/09/2014	Completed in September 2015
Suitable Swedish areas for protection suggested	C.5	31/03/2015	Completed in September 2015
Results in at least two databases whereof at least one International	D.6	30/06/2015	Delayed until publication of results in scientific journals
Swedish workshop completed	D.9	31/12/2014	Completed in December 2014
End-of-project conference completed	D.10	31/12/2014	Completed in December 2014
Audit completed	E.3	31/12/2015	Completed in February 2016

ACTIVITY REPORTS FORESEEN

This time table of activity reports was accepted by the Commission in the monitoring visit follow up letter from 08/07/2010.

Type of report	Deadline	Notes
Inception report	30/09/2010	Submitted on 30/09/2010
Midterm report with payment request	31/12/2011	Submitted on 31/12/2011 with revisions on two occasions in February 2012
Progress report n°1	31/03/2013	Submitted on 31/03/2013
Progress report n°2	30/09/2014	Submitted on 30/09/2014
Final report with payment request	31/12/2015	Submitted on 29/02/2016