Appendix B: Revised Milestone Dates IncReASe Milestones

Milestone	Date	Deliverable	Staff
1	July 07	project plan, (including work-packages plan, evaluation plan, quality assurance plan, dissemination plan, exit/sustainability plan)	PM
1	July 07	JISC site web page & Project web site	PM, TO
2	31/10/07	Two project reports per year (Oct 07)	PM
3	30/11/08	Database import case studies	PM,TO
4	15/12/08	Pilot test report.	PM, PO, TO
5	31/05/08	Web scraper perl script	ТО
6	28/02/08	Review of scholarly works application profile implementation	PO, PM
7	30/04/08	Two project reports per year (April 08)	PM
8	31/10/08	Self-archiver case studies	PM, PO
9	30/11/08	Metadata enhancement report	PO, PM, TO
10	25/04/08	Database prevalence report.	PO
10b - new	31/03/08	Online questionnaire for researchers	PO, PM
10c - new	31/05/08	Questionnaire analysis	PO.PM
11	30/06/08	ESRC workflow report	PM, PO, TO
12	31/01/09	Report on workpackage2, evaluating workflows.	PM
13	31/08/08	Research funder workflow scenarios.	PM, PO
14	31/08/08	Services interviews report	PM, PO
15	31/01/09	Guidelines for bulk import	TO, PM
16	31/10/08	Two project reports per year (Oct 08)	PM
17	31/12/08	Centralising deposit report.	PM, PO
18	30/11/08	Workflow for local systems: roles and scenarios	PM
19	31/01/09	Impact Report	PM, PO
20	15/02/09	WP 3 Technical Report	TO, PM
21	28/02/09	Automation issues report.	TO, PM
22	28/02/09	Web site status clear. Available for at least 3 years.	TO, PM
23	28/02/09	Completion Report	PM, PO,TO
24	28/02/09	Final Report	PM, PO,TO

Black = complete

Grey = partially complete

Red= milestone date moved to later in the project