TIME SCHEDULE OF IMPLEMENTATION OF THE KEY CEREMONY

Task		Date of fulfillment -INDICATIVE-	Responsibility	Comment
#1	Sample SET 1 - delivery	T0 = Quotation submitting	Contractor	20pcs of white ID1 testing cards, generic initialization with testing generic transport key. Documentation for personalization
#2	Sample SET 1 - approval	T1 = T0+6W	Client	Client approves the ability to fully personalize the samples. The functionality of personalized samples is tested using Golden Reader Tool – Platinum edition.
#3	Sending of the Notice of Selection of the Contractor	T1	Client	The Client as the Contracting Authority will notify its decision to select the contractor and send it to all participants of the Tender Procedure.
#4	Expiry of Time limit for the submission of objections	T2=T1+2W	Client	It means the moment of expiry of the time limit in which all participants could file objections against the Notice of Selection of the Contractor. The objections shall be delivered to the Contracting Authority within 15 days from delivery of the Notice of Selection of the Contractor to each contractor.
#5	Contract signature	T3 = T2 + 2W	Client, Contractor	
#6	Providing of classified information	T4 = T3 + 2W	Client	Client provides the classified information "Implementation of the key ceremony" to the Contractor.
#7	Testing Key Ceremony processing	T5 = T4 + 2W	Contractor, Client	Contractor generates testing ZMK and MTK in accordance with classified specification and delivers to the Client.

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				Client imports both testing ZMK and MTK into the testing personalization environment.
#8	LDS initialization + Key diversification implementation	T6 = T4 + 5W	Contractor	Contractor implements chip initialization scripts based on classified information (Key ceremony) and other Clients requirements (LDS configuration…)
#9	Sample SET 2 - delivery	T7 = T6 + 2W	Contractor	20pcs of white ID1 testing cards, specific initialization according to requirements of the Buyer, testing diversified transport key, testing key ceremony implemented, LDS configuration upon request of Client. Documentation for personalization
#10	Sample SET 2 - approval	T8 = T7 + 2W	Client	Client approves the ability to fully personalize the samples. The functionality of personalized samples is tested using Golden Reader Tool – Platinum edition.
#11	Productive Key Ceremony processing	T9 = T8 + 2W	Contractor, Client	Contractor generates productive ZMK and MTK in accordance with classified specification and delivers to the Client. Client imports both productive ZMK and MTK into the testing personalization environment.
#12	Sample SET 3 delivery	T10 = T8 + 3W	Contractor	15 sheets of testing prelams, specific initialization according to requirements of the Buyer, testing diversified transport key, testing key ceremony implemented, LDS configuration upon request of Client. Documentation for personalization
#13	Sample SET 3 approval	T11 = T10 + 3W	Client	Client approves the ability to produce both eRP and eID cards.

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				Client approves the ability to fully personalize the cards. The functionality of personalized samples is tested using Golden Reader Tool – Platinum edition.
#14	Productive approval test cards - delivery	T12 = T9 + 2W	Contractor	20pcs of white ID1 cards with final productive initialization - productive diversified transport key, productive key ceremony implemented, final LDS configuration. Documentation for personalization
#15	Productive approval test cards - approval	T13 = T12 + 2W	Client	Client approves the ability to fully personalize the cards. The functionality of personalized samples is tested using Golden Reader Tool – Platinum edition and using the productive inspection system. Signature of the Acceptance Protocol by representatives authorized to negotiate in factual and technical matters pursuant to Article IV paragraph 13 hereof.
#16	Invoicing (Key ceremony implementation)	T13	Contractor	Contractor is entitled to invoice the price of Implementation of the Key Ceremony in accordance with Article VI, paragraph 3 and 4 of the Framework Agreement.
#17	First partial delivery for mass production	According to purchase order	Contractor	First partial delivery of prelam sheets according to purchase order.