TIME SCHEDULE

Task		Date of fulfillment	Responsibility	Comment	Key milestone
#1	Sample SET 1 - delivery	T0 = Quotation submitting	Contractor	40pcs of white ID1 testing cards, generic initialization with testing generic transport key. Documentation for personalization	N/A
#2	Sample SET 1 - approval	T1 = T0+9W	Client	Client approves, according to Sample set acceptance procedure, that the samples can be electrically fully personalized, in order to achieve the full electronical functionality of Czech eID.	N/A
#3	Contract signature	T2 = T1 + 2W	Client, Contractor		N/A
#4	Publication of the contract in the Register of contracts (= taking effect of the contract)	T3 = T2 + 1D	Client		N/A
#5	Testing Key Ceremony processing	T4 = T3 + 2W	Contractor, Client	Contractor generates testing ZMK and MTK in accordance with classified specification and delivers to the Client. Client imports both testing ZMK and MTK into the testing personalization environment.	Yes
#6	Chip initialization + Key diversification implementation	T5 = T4 + 5W	Contractor	Contractor implements chip initialization scripts based on classified information (Key ceremony) and other Clients requirements	YES
#7	Sample SET 2 - delivery	T6 = T5 + 2W	Contractor	40pcs of white ID1 testing cards, specific initialization according to requirements of the Client, testing diversified transport key, testing key ceremony implemented, chip configuration upon request of Client.	YES

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				Documentation for personalization	
#8	Sample SET 2 - approval	T7 = T6 + 2W	Client	Client approves, according to Sample set acceptance procedure, that the samples can be electrically fully personalized, in order to achieve the full electronical functionality of Czech eID	NO
#9	Productive Key Ceremony processing	T8 = T7 + 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.	NO
#10	Sample SET 3 delivery	T9 = T8 + 3W	Contractor	1500 modules on reel , specific initialization according to requirements of the Buyer, testing diversified transport key, testing key ceremony implemented, chip configuration upon request of Client. Documentation for personalization	YES
#11	Sample SET 3 approval	T10 = T9 + 3W	Client	Client approves the correctness of the smart card production process, specifically embedding of contact chip module into the ID1 plastic card. Also the Client approves, according to Sample set acceptance procedure, that the samples can be electrically fully personalized, in order to achieve the full electronical functionality of Czech eID	NO
#12	Productive approval test cards - delivery	T11 = T10 + 2W	Contractor	20pcs of white ID1 cards with final productive initialization - productive diversified transport key, productive key ceremony implemented..	NO

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				Documentation for personalization	
#13	Productive approval test cards - approval	T12 = T11 + 2W	Client	Client approves the correctness of the smart card production process, specifically embedding of contact chip module into the ID1 plastic card. Also the Client approves, according to Sample set acceptance procedure, that the samples can be electrically fully personalized, in order to achieve the full electronical functionality of Czech eID in live environment.	NO
#14	First partial delivery for mass production	T13 = T12 + 16W	Contractor	First partial delivery of chips module according to purchase order.	YES