

Responsible
Approving
Supporting
Informed
Consulted

Leader of the deliverable to its finished state
Party that can reject/ask for changes until a deliverable is fit for their needs
Gives inputs into a main deliverable but is not leading that item
I or knowledge given on that items
The party is requested to provide inputs/expert know how

Deliverable ID	Internal vs External Deliverables	Uptimai	Lightly	BUT	MENDELU	Status	Remarks
	External Deliverable	R	R	S			
D0.0	Activity Requirements Document	R	S	S	S		
D1.1.1	System Requirement Document	R	S	S	S		
D1.1.2	Requirement Verification Matrix	R	S	S	I		
D1.1.3	Software Detailed Document	R	I	I	I		
D1.1.4	Master Test Plan (aka DRD-ENG-10, DRD-ENG-11)	R	S	S	S		
D1.2.1	Experiment ICD	S	S	R	C		
D1.2.2	ETHICS Committee Approval + GDPR Compliance	C	C	R	I		
D1.2.3	OTS Justification Files	I	S	R	S		
D1.2.4	Experiment Full Description Document	S	S	R	S		
D2.1.1	User Manual + Operations Manual	S	S	R	S		
D2.1.2	Integration Test Report (Smoke Test Report)	R	I	S	S		
D2.1.3	Parts Aleptance Report	R		S	S		
D2.2.1	Detailed System Design			R	S		
D2.3.1	Tech Note: saliva models	I	R	I	S		
D2.3.2	Dry Run Report		R	S			
D3.1.1	Verification Report	R					
D3.2.1	Design Report	S		R			
D3.2.2	Verification Report	S		R			
D3.2.3	Product Tree	S		R			
D3.3.1	DMMPL		S		R		
D4.1.1	Finalized User Manual + Experiment Process	S	S	R	S		
D8.1.1	Project Management Plan	R	S	S	S		
D8.1.2	Final Presentation	R	S	S	S		
D8.1.3	Final Report	R	S	S	S		
D8.1.4	Contract Closeout Documentation	R	S	S	S		
D8.1.5	TDP Technical Data Package	R		S			
D8.1.6	Executive Summary Report	R		S			
D8.1.7	Progress Reports	R		S			
D8.1.8	Verification Control Document	R		S			
D8.1.9	Data Package Import Template	R					
D8.1.10	Statement(s) of Compliance	R					
D9.1.1	Declared Components List	R	I	I	S		
D9.1.2	Declared Process List	R	I	I	S		
D9.1.3	Aleptance Data Package	R	I	I	S		
D9.1.4	NCR / RFD / RFW	R	I	I	S		
D9.1.5	Derating Analysis	R	I	I	S		
D9.2.1	Safety data package prior to SRR - Phase 0/1	R	I	I	S		
D9.2.2	Safety data package prior to MRR - Phase 2	R	I	I	S		
D9.2.3	Safety data package prior to QAR - Phase 3	R	I	I	S		
D10.1	STEM Engagement Plan	S	S	R	S		
SW2.1-version1	Icarus Armor 2 - plugin and associated scripts	R	C	C	I		
HW2.2.1	Astroskin EM Model	R	I	I	I		
HW2.2.2	Wristband EM Model	S	I	R	I		
HW2.2.3	Saliva Swabs EM Models	S	R	I	I		
SW2.1-version1	Icarus Armor 2 - plugin and associated scripts	R	C	C	I		
HW3.2	Proto-Flight Model of entire experiment	S	S	R	S		
SW4.1-version1.x	Icarus Armor 2 - plugin and associated scripts	R	C	S	I		
Media-10.1	Development Blog Videos	S	R	S	S		
Media-10.2	Social Media publications	S	R	S	S		
Media-10.3	Publications towards Public (non-academia)	S	R	S	S		
Media-10.4	Public Promotional Days	S	R	S	S		