

LIST OF MILESTONES

Milestones <i>Continuous Reporting (Milestones screen) — Update the status (and add new due date for late milestones, together with an explanation for the delay). In the Comments, please indicate if the milestone was achieved as planned or not.</i>									
MS No	Milestone Name	Work Package No	Lead Beneficiary	Means of Verification	Due Date	New Due Date (if delay)	Delivery Date (actual)	Achieved	Comments
1	Kick-off meeting – fixed date and agenda	WP1	TEHIK	Description - Definition of the date and agenda of a meeting aimed at launching the project. Means of Verification - Date and agenda of the kick-off meeting fixed	30/11/2023		13/11/2023	Yes	
2	Governance Participation	WP1	TEHIK	Description - Governance participation, including the activities undergone at European level concerning the governance of service maintenance Means of Verification - Deliverable - Project Guide	30/9/2026			No	
3	Communication and dissemination strategy	WP2	TEHIK	Description: Communication strategy is compiled and its execution with reports, includes project content management system. Means of verification: Deliverable	31/1/2024		31/1/2024	Yes	

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				- Communication and dissemination strategy plan					
4	Planning of MS Service Dissemination, Education and Training	WP2	TEHIK	Description: Service dissemination, education and training schedule with activities, milestones and tasks. It provides a prospective vision on the tasks to be made in order to create awareness and prepare users towards the use of services. Means of verification: Deliverable - MS Service Dissemination, Education and Training Plan	28/2/2025		28/2/2025	Yes	
5	Reporting of MS Service Dissemination, Education and Training Monitoring (Midterm)	WP2	TEHIK	Description: Mid-term progress report on the education and training activity, containing MS Service Dissemination, Education and Training Monitoring. Means of verification: Deliverable - MS Service Dissemination,	31/1/2026			No	

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				Education and Training Monitoring Report (Midterm)					
6	Reporting of MS Service Dissemination, Education and Training Monitoring (Final))	WP2	TEHIK	Description: Final progress reporting on the education and training activity, containing MS Service Dissemination, Education and Training Monitoring would be included in the overall evaluation report foreseen under WP1. Means of verification: Deliverable - MS Service Dissemination, Education and Training Monitoring Report (Final)	31/10/2026			No	
7	Draft evaluation and sustainability plan available	WP3	MSAE	Description: The evaluation and sustainability plan draft with indicators for the project and each WP will be available for the consortium, EC and public Means of verificaiton: Draft has been circulated	31/1/2024		21/1/2024	Yes	

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				for comments and amending, resulting in Evaluation and sustainability plan					
8	Draft mid-term evaluation and sustainability report is available	WP3	MSAE	Description: The evaluation and sustainability report draft with assessment of the project and each WP will be available for the consortium, EC and public Means of verification: Draft has been circulated for comments and amending, resulting in Mid-term evaluation and sustainability report	30/4/2025		3/6/2025	Yes	
9	Draft final evaluation and sustainability report available	WP3	TEHIK	Description: The evaluation and sustainability report draft with the final assessment of the project and each WP will be available for the consortium, EC and public Means of verification: Draft has been circulated for comments and	31/8/2026			No	

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MS No	Milestone Name	Work Package No	Lead Beneficiary	Means of Verification	Due Date	New Due Date (if delay)	Delivery Date (actual)	Achieved	Comments
				amending, resulting in Final evaluation and sustainability report					
10	Decision on continuation of routine operations M12	WP4	TEHIK	Description: Annual decision taken by eHMSEG, based on the Outcome Summary report provided by the Solution Provider Means of verification: Deliverable eHMSEG decision M12	31/10/2024		31/10/2024	Yes	
11	Decision on continuation of routine operations M24	WP4	TEHIK	Description: Annual decision taken by eHMSEG, based on the Outcome Summary report provided by the Solution Provider Means of verification: Deliverable eHMSEG decision M24	31/10/2025			No	
12	Reporting on service improvements	WP4	TEHIK	Description: Reporting will include a description of the performed improvements affecting data availability and other service improvements. Means of	30/9/2026			No	

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				verification: Deliverable Service improvement report					
13	Translation of the Orphanet rare disease nomenclature	WP4	TEHIK	Description: Translation of the Orphanet rare disease nomenclature (ORPHAcode) as a new value set, which has been added to the MyHealth@EU Master Valueset Catalogue. Means of verification: Deliverable Service improvement report	30/9/2026			No	
14	Upgrades implemented to the new versions of MyHealth@EU artefacts adopted yearly	WP4	TEHIK	Description: Implement upgrades to the new versions of MyHealth@EU artefacts adopted yearly by the eHMSEG and participate in yearly formal and upgrade test events. Means of verification: deliverable Service improvement report	30/9/2026			No	
15	Patient Summary service platform updates	WP4	TEHIK	Description: Bringing Patient Summary service by a new	30/9/2026			No	

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				platform, which will enable a more reliable service and create better opportunities for any updates in the future. Means of verification: Deliverable Service improvement report					
16	Planning of service operation and maintenance	WP4	TEHIK	Description: Operation and maintenance plan will include current needs and foreseeable expenditures related to daily operations, provision of customer support, software updates, hardware costs and costs for staff involved in the NCPeH operations. It will also include a description of the planned data quality improvements and other service improvements. Means of verification: Deliverable Service operation and maintenance plan	30/11/2023		4/12/2023	Yes	
17	Reporting on service	WP4	TEHIK	Description: Reporting	30/9/2026			No	

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	operation and maintenance			will include effective expenditure covering daily operations, provision of customer support, software updates, hardware costs and costs for staff involved in the NCPeH operations. Means of verification: Deliverable Service operation and maintenance report					
18	Project webpage update	WP2	TEHIK	Description: TEHIK website's relevant webpage is being updated during the project. Means of verification: Project webpage has been updated according to the Communication and dissemination strategy plan	31/10/2026			No	
19	Report on specific action-level indicators	WP3	TEHIK	Description: During the project KPIs are being monitored and reported as MyHealth@EU Monitoring Framework requires Means of	31/10/2026			No	

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				verification: report is made on the latest version of the KPIs as defined in the MyHealth@EU Monitoring Framework					