

= iSTORMY =

EUROPEAN COMMISSION

HORIZON 2020 PROGRAMME – TOPIC: Hybridisation of battery systems for stationary energy storage

Interoperable, modular and Smart hybrid energy STORage systemM for stationarY applications

GRANT AGREEMENT No. 963527



Deliverable Report

D7.4 – Update Detailed Project Management Plan

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Publishable summary

Deliverable D7.4 concerns the update of the Project Management Plan (PMP) for the project. The document is based on Annex I to the Grant Agreement, the “Description of Action”. It is meant to be clear, sharp, comprehensive, and easily accessible. The first version was prepared and submitted under D7.1 (at M3).

The PMP details management bodies, documents, and procedures which are described in the Description of the Action (DoA), Grant Agreement, and Consortium Agreement. The procedures intend to assure a high quality and timely delivery of the iSTORMY project results.

There are no deviations from the description of this deliverable as given in D7.1, the PMP is still valid, and procedures are in place. This document reports on the management procedures agreed for the iSTORMY project after M18. The chapters of the document (as for D7.1) focus on:

- Chapter 1 Project structure (including Work packages and consortium bodies)
- Chapter 2 Progress Monitoring, tools and procedures
- Chapter 3 Change management (financial, technical), how to deal with modifications
- Chapter 4 Introduction to Quality management
- Chapter 5 Introduction to Risk management
- Chapter 6 Communication Rules (summary of)
- Chapter 7 Confidentiality Aspects and how they are address in the project

However, some modifications/ updates have been provided.

Update/modifications since submission D7.1

This deliverable is an update of D7.1. The table below summarises the changes that have been implemented and the pages where the explanation can be found.

Update	Reason	Page
Deliverable table	List of appointed internal reviewers has been added	7 -10
GA/EB members	Update of appointed WP leaders and GA main members	13-14
AB members	New information about Advisory Board added	15
Innovation Manager	Update responsible person within CEA	15
Internal Monitoring procedures	Update on results and procedure for internal monitoring	18-20

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Project partners:

#	Partner short name	Partner Full Name
1	VUB	VRIJE UNIVERSITEIT BRUSSEL
2	PWD	POWERDALE
3	CEG	CEGASA ENERGIA S.L.U.
4	CEA	COMMISSARIAT A L ENERGIE ATOMIQUE ET AUX ENERGIES ALTERNATIVES
5	MGEP	MONDRAGON GOI ESKOLA POLITEKNIKOA JOSE MARIA ARIZMENDIARRIETA S COOP
6	ZIG	ZIGOR RESEARCH & DEVELOPMENT AIE
7	EDF	ELECTRICITE DE FRANCE
8	TNO	NEDERLANDSE ORGANISATIE VOOR TOEGEPAST NATUURWETENSCHAPPELIJK ONDERZOEK TNO
9	PT	PRODRIVE TECHNOLOGIES BV
10	GW	GREENWAY INFRASTRUCTURE SRO
11	AIT	AIT AUSTRIAN INSTITUTE OF TECHNOLOGY GMBH
12	UNR	UNIRESEARCH BV



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