

**Overall Status**

Y

**Overall Status Description**

After the announcement of the delay in the implementation of the Spanish Reform, the internal plan has been amended in order to cover the new dates and milestones. The objective of the reviewed plan is to start Community testing in time, although the feasibility of this objective will have to be confirmed in the coming months, when more information on the evolution of the testing and the readiness of the community is available.

**Key Risks Status**

Y

**Key Risks Status Description**

*The adaptation plan to T2S designed by Iberclear consists of the development of a new system, and the project is divided into two phases. The implementation of the first phase ("Spanish Reform") is going to suffer a delay on the initial plan. Consequently, the risk that we were repeatedly reporting has finally materialised. The plan has been amended to cover the new dates and milestones. Although the objective is to stick to the current starting date of Community Testing, it has to be underlined that execution of bilateral testing has been pushed and will be performed also during the Multilateral Interoperability Testing phase. This fact, together with the impact of the delay on the readiness of the community, will need to be closely monitored in the coming months in order to assess if this objective is still feasible.*

**Overall SP9 (Former SP7) Status**

0

**Overall SP9 (Former SP7) Status Description**

Overall SP9 (Former SP7) status description (for wave 4 participants)

**Overall SP9 (Former SP8) Status**

G

**Overall SP9 (Former SP8) Status Description**

*The overall status of this point is reported as green because Iberclear has already started Bilateral Interoperability Testing. Nevertheless, the delay in the implementation of the first phase of the adaptation ("Spanish Reform") is having an impact in the progress of the bilateral testing to be executed. A concentration of the testing activities more closely to the end of the Bilateral Interoperability Testing phase and during the Multilateral Interoperability Testing phase is expected.*

**Overall SP9 Status**

Y

**Overall SP9 Status Description**

*The delay in the implementation of the first phase of the adaptation ("Spanish Reform") is having an impact in the progress of the bilateral testing to be executed. A concentration of the testing activities more closely to the end of the Bilateral Interoperability Testing phase and during the Multilateral Interoperability Testing phase is expected. According to the reviewed internal plan, Multilateral Interoperability Testing will necessarily be used as an additional window for bilateral testing, although testing with the rest of the actors involved (NCB, for instance) should be covered.*

**Overall SP10 Status**

Y

**Overall SP10 Status Description**

*As mentioned below, Iberclear will necessarily use Multilateral Interoperability Testing as an additional window for bilateral testing. This fact implies that, although the internal plan has been designed to start Community Testing in time, the objective seems to be challenging for Iberclear. Also for the participants, the delay in the implementation of the Spanish Reform gives limited time to them to be ready for this phase of the User Testing.*

(continuación)



CSD: Iberclear -  
BME Group (Spain)

Overall SP11 Status

Overall SP11 Status Description

G

*On track*

Overall SP12 Status

Overall SP12 Status Description

G

*On track*

Overall SP14 Status

Overall SP14 Status Description

0

*Overall SP14 status description (for wave 2 participants).*

Overall SP15 Status

Overall SP15 status description

0

*Overall SP15 status description (for wave 2 participants SME CSDs )*

Overall SP16 Status

Overall SP16 status description

0

*Overall SP16 status description (for wave 2 participants and SME CSDs as of Wave 2)*