

1 Each ROC, this is the outline of their plan.  
2  
3 1 The Regional Context  
4  
5 1.1 The management structure  
6 1.2 The partners  
7 1.3 The ROC team  
8 1.4 The resource centres  
9 [1.5 The CIC team - only required for those involved with a CIC]  
10  
11 2 Basic ROC setup  
12  
13 2.01 Organisational structure and procedures  
14 2.02 Staff recruitment and development  
15 2.03 Repository for the RCs  
16 2.04 Basic central call centre / helpdesk  
17 2.05 Basic monitoring service  
18 2.06 CAs in the region  
19 2.07 Certification testbed  
20 2.08 Pre-production sites  
21 2.09 Website/portal  
22 2.10 Risk assessment  
23 2.11 Training plan  
24  
25 Basic RC setup  
26  
27 The following sections should be covered for the region:  
28  
29 3.1 Middleware deployment  
30 3.2 Site certification  
31 3.3 User support  
32 3.4 Monitoring  
33  
34 [This following section can be omitted by those not involved in CIC  
35  
36 4 Basic CIC setup  
37  
38 4.1 Organisational structure and procedures  
39  
40 + whatever else along these lines]  
41  
42 [The following section is not required for the initial execution plan.  
43  
44 Advanced ROC setup and maintenance activities  
45  
46 5.1 Management  
47 5.2 Enforcement of organisational structure and procedures  
48 5.3 Establish/run repository of RCs  
49 5.4 Establish/run call centre / helpdesk + trouble-ticketing system  
50 5.5 Establish/run monitoring service  
51 5.6 Organise CAs in the region  
52 5.7 Setup and run pre-production sites  
53 5.8 Setup and run certification testbed  
54 5.9 Website/portal maintenance]  
55  
56 - the end -  
57