

# Blockchain Project Status Report (Internal)

EBSI Governance

Exported on 02/15/2022

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**OVERALL STATUS:** YELLOW

Date:  15 Feb 2022

Reporting period from:  20 Jan 2022 to  16 Feb 2022

Last Updated: Feb 15, 2022 16:31

**Project Owner (PO):** DG CNECT

**Business Manager (BM):** Pierre MARRO (DG CNECT)

**Solution Provider (SP):** DIGIT

**Project Manager (PM):** Rober CZARNY (DIGIT), Maxine LEMM (DIGIT)

# 1 Project Progress

## 1.1 Milestones progress:

### **Error rendering macro 'portfolio-for-jira-plan'**

The link doesn't exist or you don't have permission to access it

## 1.2 Project progress:

### **Technical Office**

## 1.3 Technical Office

Covered sprints:

- [Sprint 23 Goals](#)<sup>1</sup>
- [Sprint 24 Goals](#)<sup>2</sup>
- [Sprint 25 Goals](#)<sup>3</sup>
- [Sprint 26 Goals](#)<sup>4</sup>
- [Sprint 27 Goals](#)<sup>5</sup>
- [Sprint 28 Goals](#)<sup>6</sup>

EBSI version (v2.0.0-rc.1<sup>7</sup>) will be deployed to the Pre-Production environment on March 1st. It will feature further improvements to the WCT service.

The conformance mock service for the WCT have been improved and provides more detailed response messages to the wallet providers, informing them more accurately about the success/failure of the tests.

The activity of the wallet provider is now recorded as a log trace allowing to verify that they properly and successfully run the WCT. Upon submitting their log trace, wallet providers are now required to accept EBSI Terms and Conditions.

While continuously supporting Early Adopters, node operators and wallet providers, the Support and Devops teams have also delivered strategic tasks on the path to PRODUCTION. Indeed, the EBSI v1 containers have been decommissioned on all EC and Member State nodes, the EBSI CENTOS images have been upgraded to Rocky Linux and tested successfully against the EBSI CIS Security Benchmarks. The block explorer was upgraded and is already running on PRE PRODUCTION. Parallel to delivering the above, the Technical Office team has also been thoroughly testing a Mesh Network overlay solutions with the vision of using it in PRODUCTION in the near future, should it be confirmed that it is robust enough to meet all of the EBSI requirements.

1 <https://ec.europa.eu/digital-building-blocks/wikis/display/BLOCKCHAININT/Sprint+23+Goals>

2 <https://ec.europa.eu/digital-building-blocks/wikis/display/BLOCKCHAININT/Sprint+24+Goals>

3 <https://ec.europa.eu/digital-building-blocks/wikis/display/BLOCKCHAININT/Sprint+25+Goals+-+WIP>

4 <https://ec.europa.eu/digital-building-blocks/wikis/display/BLOCKCHAININT/Sprint+26+Goals>

5 <https://ec.europa.eu/digital-building-blocks/wikis/display/BLOCKCHAININT/Sprint+27+Goals>

6 <https://ec.europa.eu/digital-building-blocks/wikis/display/BLOCKCHAININT/Sprint+28+Goals>

7 [https://ec.europa.eu/cefdigital/tracker/browse/EBSIINT-3607?](https://ec.europa.eu/cefdigital/tracker/browse/EBSIINT-3607?focusedCommentId=128544&page=com.atlassian.jira.plugin.system.issuetabpanels%3Acomment-tabpanel#comment-128544)

[focusedCommentId=128544&page=com.atlassian.jira.plugin.system.issuetabpanels%3Acomment-tabpanel#comment-128544](https://ec.europa.eu/cefdigital/tracker/browse/EBSIINT-3607?focusedCommentId=128544&page=com.atlassian.jira.plugin.system.issuetabpanels%3Acomment-tabpanel#comment-128544)

We are actively working on a set of priorities and a roadmap for the first half of 2022 to be shared with OMB

## **Project Management and Architecture**

### 1.4 Project Management and Architecture

#### **Technical Governance:**

- Node Governance:
  - SLA, T&Cs and NOOB undergoing final review and drafting before being sent for approval to CNCT
    - Included in NOOB are processes identified
      - Change Management Process
      - NOOB - Archiving & Backup Management Process
      - NOOB - Configuration Management Process
      - NOOB - Deploy Management Process
      - NOOB - Incident Management Process
      - NOOB - Risk Management Process
      - NOOB - Support / Help-Desk Request Management Process
      - NOOB - Vulnerability Management Process
- Node Operators & Community:
  - Node Operators Community and Secure Space is being set up
- Internal procedures are being drafted:
  - Release Management
  - Configuration Management
  - Support Management
  - Restoration Trigger
  - Upvote/downvote of Node Validators
  - Adding of new node
  - Removal of node from network


#### **Security Status:**

- IT Security Plan drafting has been started
- Risk Assessment Scope clarified and will be done on DevOps components (where DIGIT is responsible) using ITSRM2
- Procedures for production are currently being drafted:
  - Vulnerability Management
  - Incident Management
- Penetration Testing Procedure is drafted and to be performed internally
- DRP in the scope of BCP is current being drafted
- Communication mgmt in the scope of BCP is being drafted
- Risk Assesment and Security Benchmark guides for Node Operators are ready and are being integrated into the NO governance


## **ESSIF**

## 1.5 ESSIF

## 1.6 Specifications


- 1.7  The Jira server didn't understand your search query. If you entered JQL, please ensure that it's correctly formed. If you entered an issue key, ensure that it exists and you have permission to view it.

key	summary	status	resolution
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	Jira project doesn't exist or you don't have permission to view it. <a href="#">View these issues in Jira</a> <sup>8</sup>		
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## 1.8

## 1.9 Implementation

- 1.10  com.atlassian.sal.api.net.ResponseException: Can not retrieve jira chart image

summary	status	resolution
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	Jira project doesn't exist or you don't have permission to view it. <a href="#">View these issues in Jira</a> <sup>9</sup>	
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## 1.11

<sup>8</sup>[https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspa?reset=true&jqlQuery=project+%3DEBSIINT+AND+%28labels+%3DDEL-04+OR+labels%3DDEL-05+OR+labels%3DDEL-07+OR+labels%3Dtechnical\\_specification%29+AND+%22Epic+Link%22+%3DEBSIINT-326+&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspa?reset=true&jqlQuery=project+%3DEBSIINT+AND+%28labels+%3DDEL-04+OR+labels%3DDEL-05+OR+labels%3DDEL-07+OR+labels%3Dtechnical_specification%29+AND+%22Epic+Link%22+%3DEBSIINT-326+&src=confmacro)


<sup>9</sup>[https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspa?reset=true&jqlQuery=project+%3DEBSIINT+AND+labels+%3Duser\\_journey+AND+%22Epic+Link%22+%3DEBSIINT-326+&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspa?reset=true&jqlQuery=project+%3DEBSIINT+AND+labels+%3Duser_journey+AND+%22Epic+Link%22+%3DEBSIINT-326+&src=confmacro)




**Diploma**

## 1.12 Diploma

## 1.13 Specifications


- 1.14  The Jira server didn't understand your search query. If you entered JQL, please ensure that it's correctly formed. If you entered an issue key, ensure that it exists and you have permission to view it.

key	summary	status	resolution
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	Jira project doesn't exist or you don't have permission to view it. <a href="#">View these issues in Jira</a> <sup>10</sup>		
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## 1.15

## 1.16 Implementation

- 1.17  com.atlassian.sal.api.net.ResponseException: Can not retrieve jira chart image

summary	status	resolution
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	Jira project doesn't exist or you don't have permission to view it. <a href="#">View these issues in Jira</a> <sup>11</sup>	
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## 1.18


<sup>10</sup>[https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspa?reset=true&jqlQuery=project+%3DEBSIINT+AND+%28labels+%3DDEL-04+OR+labels%3DDEL-05+OR+labels%3DDEL-07+OR+labels%3Dtechnical\\_specification%29+AND+%22Epic+Link%22+%3DEBSIINT-324++&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspa?reset=true&jqlQuery=project+%3DEBSIINT+AND+%28labels+%3DDEL-04+OR+labels%3DDEL-05+OR+labels%3DDEL-07+OR+labels%3Dtechnical_specification%29+AND+%22Epic+Link%22+%3DEBSIINT-324++&src=confmacro)


<sup>11</sup>[https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspa?reset=true&jqlQuery=project+%3DEBSIINT+AND+labels+%3Duser\\_journey+AND+%22Epic+Link%22+%3DEBSIINT-324++&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspa?reset=true&jqlQuery=project+%3DEBSIINT+AND+labels+%3Duser_journey+AND+%22Epic+Link%22+%3DEBSIINT-324++&src=confmacro)

## **Document Traceability**

## 1.19 Document Traceability


## 1.20 Specifications


- 1.21  The Jira server didn't understand your search query. If you entered JQL, please ensure that it's correctly formed. If you entered an issue key, ensure that it exists and you have permission to view it.

key	summary	status	resolution
	 Jira project doesn't exist or you don't have permission to view it. <a href="#">View these issues in Jira</a> <sup>12</sup>		

## 1.22

## 1.23 Implementation

- 1.24  com.atlassian.sal.api.net.ResponseException: Can not retrieve jira chart image

summary	status	resolution
 Jira project doesn't exist or you don't have permission to view it. <a href="#">View these issues in Jira</a> <sup>13</sup>		

## 1.25


<sup>12</sup>[https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3DEBSIINT+AND+%28labels+%3DDEL-04+OR+labels%3DDEL-05+OR+labels%3DDEL-07+OR+labels%3Dtechnical\\_specification%29+AND+%22Epic+Link%22+%3DEBSIINT-325++&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3DEBSIINT+AND+%28labels+%3DDEL-04+OR+labels%3DDEL-05+OR+labels%3DDEL-07+OR+labels%3Dtechnical_specification%29+AND+%22Epic+Link%22+%3DEBSIINT-325++&src=confmacro)


<sup>13</sup>[https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3DEBSIINT+AND+labels+%3Duser\\_journey+AND+%22Epic+Link%22+%3DEBSIINT-325++&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3DEBSIINT+AND+labels+%3Duser_journey+AND+%22Epic+Link%22+%3DEBSIINT-325++&src=confmacro)

**ESSPass (New UC)**

1.26 ESSPass (New UC)


1.26.1 Specifications

 The Jira server didn't understand your search query. If you entered JQL, please ensure that it's correctly formed. If you entered an issue key, ensure that it exists and you have permission to view it.

key	summary	status	resolution
 Jira project doesn't exist or you don't have permission to view it. <a href="#">View these issues in Jira<sup>14</sup></a>			

1.26.2 Implementation

 com.atlassian.sal.api.net.ResponseException: Can not retrieve jira chart image

summary	status	resolution
 Jira project doesn't exist or you don't have permission to view it. <a href="#">View these issues in Jira<sup>15</sup></a>		


**SME Financing (New UC)**


<sup>14</sup>[https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3D+EBSIINT+AND+%28labels+%3D+DEL-04+OR+labels%3D+DEL-05+OR+labels%3DDEL-07+OR+labels%3Dtechnical\\_specification%29+AND+%22Epic+Link%22+%3D+EBSIINT-1329+&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3D+EBSIINT+AND+%28labels+%3D+DEL-04+OR+labels%3D+DEL-05+OR+labels%3DDEL-07+OR+labels%3Dtechnical_specification%29+AND+%22Epic+Link%22+%3D+EBSIINT-1329+&src=confmacro)

<sup>15</sup>[https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3D+EBSIINT+AND+labels+%3D+user\\_journey+AND+%22Epic+Link%22+%3D+EBSIINT-1329+&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3D+EBSIINT+AND+labels+%3D+user_journey+AND+%22Epic+Link%22+%3D+EBSIINT-1329+&src=confmacro)

## 1.27 SME Financing (New UC)


### 1.27.1 Specifications

 The Jira server didn't understand your search query. If you entered JQL, please ensure that it's correctly formed. If you entered an issue key, ensure that it exists and you have permission to view it.

key	summary	status	resolution
	 Jira project doesn't exist or you don't have permission to view it. <a href="#">View these issues in Jira<sup>16</sup></a>		

### 1.27.2 Implementation

 com.atlassian.sal.api.net.ResponseException: Can not retrieve jira chart image

summary	status	resolution
 Jira project doesn't exist or you don't have permission to view it. <a href="#">View these issues in Jira<sup>17</sup></a>		

## Asylum Process Management (New UC)

## 1.28 Asylum Process Management (New UC)

### 1.28.1 Specifications

<sup>16</sup>[https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3DEBSIINT+AND+%28labels+%3DDEL-04+OR+labels%3DDEL-05+OR+labels%3DDEL-07+OR+labels%3Dtechnical\\_specification%29+AND+%22Epic+Link%22+%3DEBSIINT-1330+&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3DEBSIINT+AND+%28labels+%3DDEL-04+OR+labels%3DDEL-05+OR+labels%3DDEL-07+OR+labels%3Dtechnical_specification%29+AND+%22Epic+Link%22+%3DEBSIINT-1330+&src=confmacro)

<sup>17</sup>[https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3DEBSIINT+AND+labels+%3Duser\\_journey+AND+%22Epic+Link%22+%3DEBSIINT-1330+&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3DEBSIINT+AND+labels+%3Duser_journey+AND+%22Epic+Link%22+%3DEBSIINT-1330+&src=confmacro)

**i** The Jira server didn't understand your search query. If you entered JQL, please ensure that it's correctly formed. If you entered an issue key, ensure that it exists and you have permission to view it.

key	summary	status	resolution
	<p><b>⚠</b> Jira project doesn't exist or you don't have permission to view it.  <a href="#">View these issues in Jira</a><sup>18</sup></p>		

### 1.28.2 Implementation

**⚠** com.atlassian.sal.api.net.ResponseException: Can not retrieve jira chart image

summary	status	resolution
<p><b>⚠</b> Jira project doesn't exist or you don't have permission to view it.  <a href="#">View these issues in Jira</a><sup>19</sup></p>		

<sup>18</sup>[https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3DEBSIINT+AND+labels+%3DDEL-04+OR+labels%3DDEL-05+OR+labels%3DDEL-07+OR+labels%3Dtechnical\\_specification%29+AND+%22Epic+Link%22+%3DEBSIINT-1325+&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3DEBSIINT+AND+labels+%3DDEL-04+OR+labels%3DDEL-05+OR+labels%3DDEL-07+OR+labels%3Dtechnical_specification%29+AND+%22Epic+Link%22+%3DEBSIINT-1325+&src=confmacro)

<sup>19</sup>[https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3DEBSIINT+AND+labels+%3Duser\\_journey+AND+%22Epic+Link%22+%3DEBSIINT-1325+&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspx?reset=true&jqlQuery=project+%3DEBSIINT+AND+labels+%3Duser_journey+AND+%22Epic+Link%22+%3DEBSIINT-1325+&src=confmacro)

## 2 **Events & Communication**




## 3 Events

### EBSI events

#### 3.1 EBSI events planned

summary


due

 Jira project doesn't exist or you don't have permission to view it.  
[View these issues in Jira](#)<sup>20</sup>

#### 3.2 EBSI events past

summary

due

 Jira project doesn't exist or you don't have permission to view it.  
[View these issues in Jira](#)<sup>21</sup>


<sup>20</sup> [https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspp?reset=true&jqlQuery=filter%3DEBSI-upcoming\\_events++&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspp?reset=true&jqlQuery=filter%3DEBSI-upcoming_events++&src=confmacro)

<sup>21</sup> [https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspp?reset=true&jqlQuery=filter%3DEBSI-past\\_events++&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jspp?reset=true&jqlQuery=filter%3DEBSI-past_events++&src=confmacro)


## 4 Communication

### EBSI communication

#### 4.1 EBSI communication planned

summary	due	status
 Jira project doesn't exist or you don't have permission to view it. <a href="#">View these issues in Jira<sup>22</sup></a>		

#### 4.2 EBSI communication past

summary	due	status
 Jira project doesn't exist or you don't have permission to view it. <a href="#">View these issues in Jira<sup>23</sup></a>		

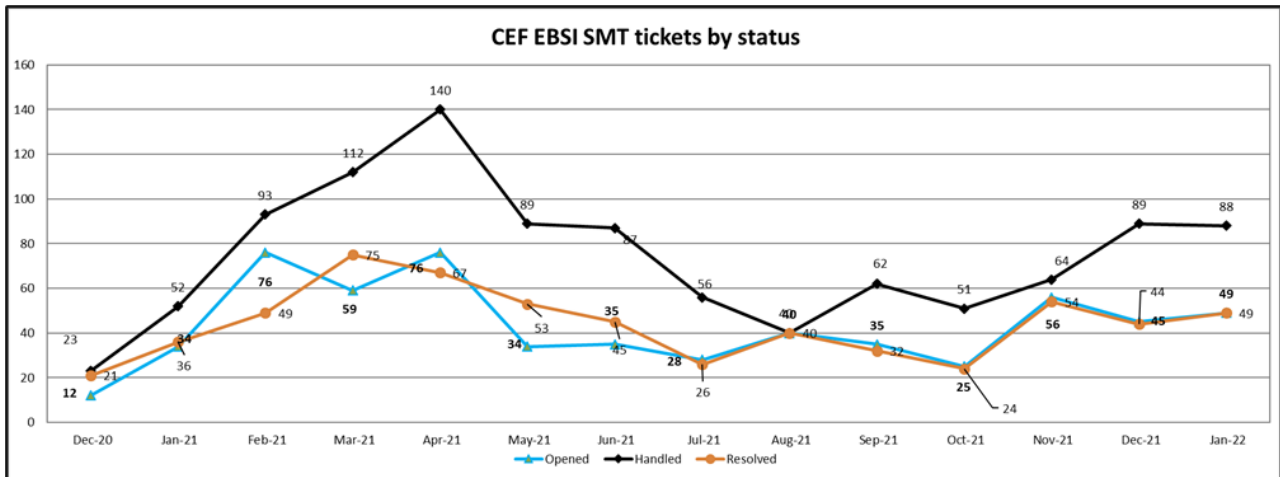
<sup>22</sup> [https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jsppa?reset=true&jqlQuery=filter%3DEBSI-upcoming\\_communications+&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jsppa?reset=true&jqlQuery=filter%3DEBSI-upcoming_communications+&src=confmacro)

<sup>23</sup> [https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jsppa?reset=true&jqlQuery=filter%3DEBSI-past\\_communications+&src=confmacro](https://ec.europa.eu/cefdigital/tracker/secure/IssueNavigator.jsppa?reset=true&jqlQuery=filter%3DEBSI-past_communications+&src=confmacro)

## 5 Support Office

### 5.1 Incident Management

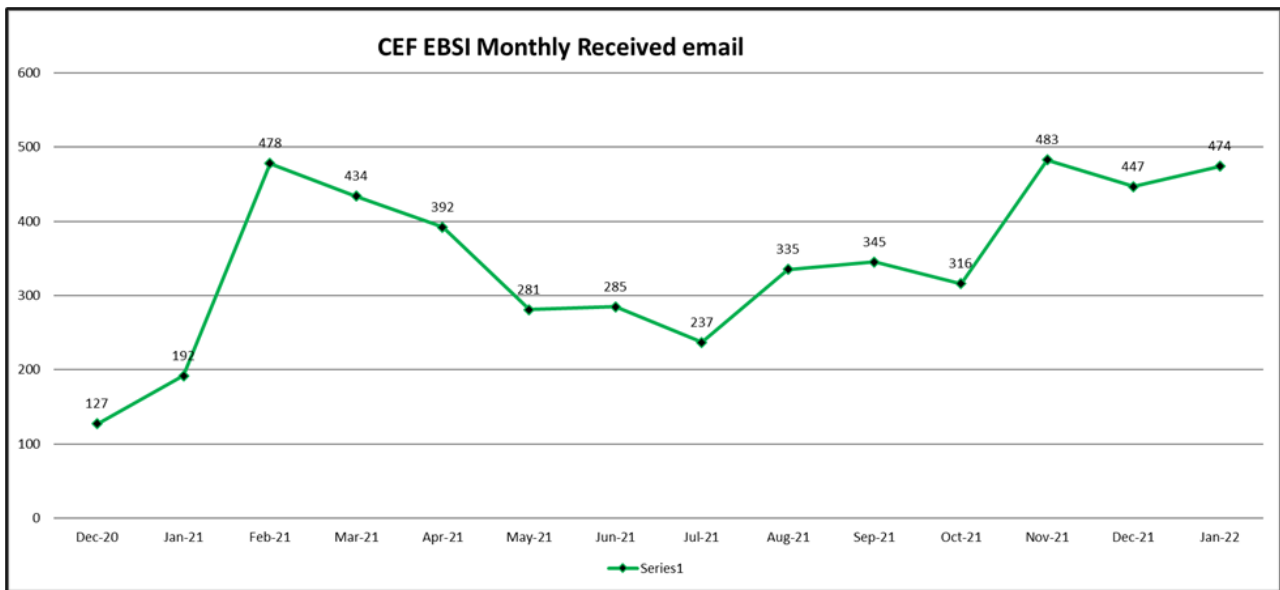
- **Tickets by Status in the past year**



General background tasks we worked on :

- Help to onboard the besu validators
- Decommission the slack channel for the EBSI MUpilot
- Follow up on the problem of old v1 containers in the new image
- follow up on the limitation of the Cassandra instances
- Node 33 (Germany) v2 pre-prod upgradation
- Create and circulate all the credentials for the Grafana Dashboard to the NO (node operators)
- Create user guide for the Grafana dashboard
- Working on the VMP (Vulnerability management process) together with Marc and Regina
- Prepare support office numbers for the OMB
- Create workflow and procedure for the WCT (wallet conformance testing)
- Internal training to show the WCT part on Grafana

- **Mails received in the past year**



General overview of the context of the mails:

- Access request (node onboarding)
- V2 pre-prod onboarding and technical help
- Node deployment
- New node request
- V2 early adopters onboarding
- Besu Validators
- Release mails
- Log4j questions
- Did registration
- Grafana Dashboard

## 6 Risk & Issue Management

Details on the Project and Technical Risks and Issues can be found here: [Risk and Issues Management](https://ec.europa.eu/digital-building-blocks/wikis/display/blockchainchaingov/Risk+and+Issues+Management)<sup>24</sup>

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<sup>24</sup> <https://ec.europa.eu/digital-building-blocks/wikis/display/blockchainchaingov/Risk+and+Issues+Management>