## Community Readiness – Milestones NSP1, IAD2, IAD3 – Dashboard

### General: Confidence level to go live in November 2021

<table>
<thead>
<tr>
<th>Reporting Subject</th>
<th>AT</th>
<th>BE</th>
<th>BG</th>
<th>CY</th>
<th>DE</th>
<th>DK</th>
<th>EE</th>
<th>FI</th>
<th>FR</th>
<th>GR</th>
<th>HR</th>
<th>IE</th>
<th>IT</th>
<th>LT</th>
<th>LU</th>
<th>LV</th>
<th>MT</th>
<th>NL</th>
<th>PL</th>
<th>PT</th>
<th>RO</th>
<th>SI</th>
<th>SK</th>
<th>EU</th>
</tr>
</thead>
<tbody>
<tr>
<td>G/Y/R</td>
<td>Green</td>
<td>Yellow</td>
<td>Green</td>
<td>Yellow</td>
<td>Yellow</td>
<td>Green</td>
<td>Yellow</td>
<td>Green</td>
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<td>Yellow</td>
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<td>Green</td>
<td>Yellow</td>
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<td>3</td>
<td>7</td>
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<td>1</td>
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<td>0</td>
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<td>50%</td>
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<td>100%</td>
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<td>13%</td>
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</tr>
</tbody>
</table>

### Potential attention point at RMP level

- **Central Bank**: Closely Monitored Participants reporting Red or Yellow
- **Participants reporting Red or Yellow**

### Previous milestones

- **NSP1: NSPs selection criteria development is completed**
  - Date: 15/07/2019
  - Green: Yes, Yellow: No

- **IAD1: Impact analysis started**
  - Date: 31/03/2019
  - Green: Yes, Yellow: No

- **PSE: Project started**
  - Date: 31/12/2018
  - Green: Yes, Yellow: No

### Confidence to go live

- **IAD3 reached**
  - Green: 13%, Yellow: 84%
- **IAD2 reached**
  - Green: 26%, Yellow: 72%
- **NSP1 reached**
  - Green: 15%, Yellow: 84%

### Legend

- Green: Fully confident, no risk identified
- Yellow: Risks identified but can be overcome
- Red: Risks identified that can endanger the migration

### Milestones

- **IAD3: Drafting of internal applications documentation is started**
  - Date: 30/09/2019
  - Green: Yes, Yellow: No

- **IAD2: Impact assessment is completed**
  - Date: 30/12/2020
  - Green: Yes, Yellow: No

- **NSP1: NSPs selection criteria development is completed**
  - Date: 15/07/2019
  - Green: Yes, Yellow: No

### Milestone reached

- **Yes**
- **No**

### Milestone not reached

- **Green**: Milestone reached
- **Yellow**: Milestone not reached, planned to be reached on 01/12/2019

### Legend

- Green: Yes, Yellow: No
- Red: Risks identified that can endanger the migration

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**Data consolidation on 16 October 2019**