ACTIVITY NAME – ACTIVITY ID

Milestone Review Name Meeting

Place, date, time

Ref. no: insert prime’s Reference Document, for instance: activity\_name/MOM\_MSx/080219……

|  |  |  |  |
| --- | --- | --- | --- |
| **Participants** | **Company** | **Signature** | **Distribution list** |
| ESA TO | ESA |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |
| --- | --- |
| **Discussion Item** | **Action Item** |
| **Agenda**   1. Introduction:    1. Introduce participants (All)    2. Explain purpose of meeting (ESA)    3. Approval of Draft Agenda (All) 2. Summary of the activities carried out since last milestone review (Contractor’s Team). *The PPT summarising the activities will be attached to the signed MoM or uploaded in the project on-line collaboration tool* 3. Review of the Action Item List (All) 4. Presentation and review of the [Milestone Review Name] documents (Contractor’s Team):    1. [Deliverable 1]    2. [Deliverable 2]    3. …    4. [OPTION – if it is a test review] Execution of the subset of tests to be performed with ESA for the review and compilation of results (All). Test results will be attached to the signed MoM    5. Activity Web Page (AWP)    6. Project Planning 5. Marketing Events/Promotion Events participation (if any) 6. Confirm that that the co-funding is in place in accordance with what indicated in the Proposal Part 2 [Full] 7. Planning for the activities to be carried out before the next milestone review meeting (Contractor’s Team) 8. Set date/location for next milestone review (All) 9. A.O.B. 10. Agree on Action Item List (All) 11. Conclusions 12. Review of the Minutes of Meeting and Signatures (All) 13. Upload the Minutes of the Meeting in Activity Portal (Prime) |  |
| 1. Participants were introduced. The purpose of the meeting was explained by ESA. The Draft Agenda was approved without modifications (or with modifications…, where applicable). |  |
| 2. The activity status and the summary of tasks carried out since the last milestone review meeting were presented (see PPT “…………” in the Activity Portal). | AI X.Y Upload in Activity Portal the presentation provided at Milestone Review Name (Prime, due date DDMonYYYY): |
| 3. The Action Item List was reviewed. All the previous Actions Items have been closed (except the following …., which are still open) |  |
| 4. Presentation and review of the Milestone Review Name documents:   * 1. [Deliverable 1] has been accepted/has not been accepted and shall be reviewed (indicate the required modifications (e.g. implement the comments in the deliverable and/or answer to the RIDs.)   2. …   3. …   4. [OPTION – if it is a test review] Tests were performed, attached test results are provided in annex |  |
| 5. Marketing Events/Promotion Events participation (if any) |  |
| 6. Confirmation that that the co-funding is in place in accordance with what indicated in the Proposal Part 2 [Full]. In case the co-funding arrangement has changed, evidence of the new set up shall be provided. |  |
| 7. Planning for the activities to be carried out before the next milestone review meeting |  |
| 8. The next meeting is planned for DD MM YYYY. The meeting will take place in xxxxx. |  |
| 9. A.O.B. (if any) |  |
| 10. The Action Items List were reviewed, identifying the Action Items required to be finalised to declare the Milestone Review Name successful.  All Actions Items were recorded in the Activity Portal before the end of the meeting, including the one reported below. |  |
| 11. Conclusions  The Milestone Review Name meeting is considered successfully concluded subject to the closure of Action Items … (typically a subset of the AIs above). |  |
| 12. The Minutes of the Meeting were reviewed and signed. |  |
| 13. The signed Minutes of Meeting were uploaded in the Activity Portal |  |