

Activity 1:**Stakeholders coordination and dissemination of information.**

The first task of this activity was to hire new personnel based on the PSA base, whose duty would be gathering, structuring and disseminating information about the Polish data providers (finished in April 2019 as mentioned in activity 3)

A report - Map of Project Stakeholders (2nd milestone of GA), had been prepared and was subject of consultation within the Ministry of Infrastructure, among subordinate units and in the public consultation in May-July 2019.

The next step was to send a survey to create a Data Provider List. Based on the survey and information collected independently, a list of data providers (3rd milestone of GA) was created on October.

During consultation of the report - project of the Stakeholder List and sending out the Survey - information about the future national access point for multimodal travel information services was sent to carriers, infrastructure managers, transport organizers, industry organizations and associations and other state institutions. Relevant information were also placed on MI websites.

Since 1 December 2019, the first data on timetables and other related data is published on the dane.gov.pl (<https://dane.gov.pl/dataset/1739,krajowy-punkt-dostepowy-kpd-multimodalne-usugi-informacji-o-podrozach>) website (a public website operated by the Polish Ministry of Digitization, which collects data from institutions, offices that anyone can use). The dane.gov.pl website has been selected because of the high level of service and its wide public awareness. Further data will be successively added as new entities appear. The data collected from entities are sent to the representative for data openness in MI for publication on the website: dane.gov.pl We plan to send queries about new entities and data verification every quarter.

Dissemination of information about the project was also carried out during, mentioned below in activity 2.

Activity 2:

Technical requirements indications.

This activity is aimed at identification of the key elements of the data exchange standard at the access point, and identification of feasible technical requirement for data, compliant with the provisions of the Delegated Regulation on the provision of EU-wide multimodal travel information services – in order to prepare proposal for the data exchange profile.

In the period of 1 January 2019 to 31 March 2019, representative of MI attended in:

- The 4th Expert Group follow-up meeting of the ITS Directive Delegated Regulation on EU-Wide Multimodal Travel Information Services EU 2017/1926 – Brussels, 27 March 2019.

Expert of MI attended 'Multimodal transport – towards the future': passenger multimodality workshop on studies on 26 February 2019.

After the start of the project, as part of it, meetings were held including:

- InnoBaltica (a voivodship self-government company implementing a single ticket project for the Pomeranian Voivodeship together with the digitization of transport data),
- identified at this stage, creators of travel planners,
- identified at this stage, public transport organizers (Marshal's Office of the Pomeranian Voivodeship, City of Warsaw),
- identified at this stage, infrastructure manager of the General Directorate for National Roads and Motorways (implementing, among others, two European projects the CROCODILE 1 and the CROCODILE 2).

As part of cooperation with the other Member States, make contact with:

- Austria (AustriaTech – meeting on 5 December 2019),
- Slovakia (Ministry of Transport and Construction of the Slovak Republic meeting on 6 December 2019),

and with a non-EU country – Norway (Entur – meeting on 18 December 2019). Some of the planned meetings did not take place due to their cancellation by the other parties.

As part of the project, a platform was created for work on the minimal Netex profile (on Slack platform). We are currently gathering parts willing to work on the profile to provide the most representative group possible (among others programmers, representatives of carriers).

The expert participated in conferences on transport and digitization:

- Congress of Urban Technologies – 10 April 2019 ,Warsaw;
- CEUTP Conference 'Intermodal – Cargo - Innovations, 22-23 May 2019, Gdynia;
- Public Transport Forum – 29 September 2019 ,Warsaw;
- Digital Transport Days – 6-9 October, Helsinki.
- VIII Congress of Public Transport and Intelligent City – 17 October 2019, Warsaw.

The expert also participated in a training organized in MI:

- Training on access to public information on 11 July 2019;
- 'AkadeMia: Bezpieczny Urzędnik' ('Academy: Safe Official' IT security and cyber security training)– 28 September – 5 November 2019;
- Digital Transformation And Artificial Intelligence 11 October 2019.

Activity 3:

Project Management

As reported by MI in the correspondence with DG Move from January 2019 (point 2.1.) there were problem with hiring an expert to the project and MI activities were postponed. From 1 January 2018 to 31 March 2019, to mitigate the risk of not starting any activities before solving the problem of hiring the expert, complementary actions were launched.

At the 4th quarter of 2018 and 1st quarter of 2019 one of the Department of Transport Strategy employee was assigned as partially responsible for the project issue. These action led to the spending of part of PSA-CEF funding for the personnel.

To enlarge the Department's organisational capacity of conducting the project, MI decided to engage the National School of Public Administration intern (January-March 2019) – as a project technical support – till the next recruitment.

Nowadays is no more problem with hiring an expert to the project. As a result of the recruitment, the expert servicing the project was employed on 1 April 2019.

The first delivery: the Project Management Plan was then prepared and submitted to the minister (according to GA I5). The whole project is conducted according to the Project Management Plan. Project's activities are conducted in the manner and according to the general rules adopted in MI. MMTIS expert since 1st April 2019 is working under direct supervision of the head of the Innovative and Sustainable Mobility Unit.

The selection of the possible external expert will be conducted within the framework of the EU and national regulations concerning public procurement (if relevant).

As part of the work on the project, a legal analysis was carried out regarding the possibility of ordering tasks and the place of NAP in the national order. The analysis shows that the General Directorate for National Roads and Motorways (implementing the CROCODILE 1 and the CROCODILE 2) is not the competent authority for the implementation of NAP. According to the legal analysis, legal changes will be proposed and the legislative process will be initiated.