

Table 1.Deliverables											
Del. no.	Deliverable name	Version	WP no.	Lead beneficiary	Nature	Dissemination level	Delivery date from Annex 1 (proj month)	Actual/forecast delivery date	Status No submitted/ Submitted	Contractual Yes/No	Comments
D01.21	Assessment of the accuracy of OSI SAF ice products	1	WP01	P11 - Met.no	R	PU	22	-	No submitted	Yes	
D01.41	User guide containing quality assessment of Arctic weather station and buoy data	1	WP01	P11 - Met.no	D	PU	14	-	No submitted	Yes	
D02.11	Historical ice conditions and its influence on navigation on NSR	1	WP02	P19 - AARI	R	CO	12	14/02/2012	Submitted	Yes	Delivered on time, no deviation from the workplan. The historical data set of sea-ice parameters that affect navigation in the Arctic Seas (in terms of ice formation, ice thickness, ice extent, presence and positions of ice massifs, fast ice etc.) was procesed. Historical data were used to study influence of sea ice parameters on the conditions of navigation in the Siberian Arctic Seas (in particulatr

D02.12	Navigation efficiency on NSR and in difficult shipping zones as affected by Climate Change:	1	WP02	P19 - AARI	R	CO	24	-	No submitted	Yes	NSR) during the period 1940-2011. The used data source include composite sea ice charts, based on data of air reconnaissance and satellite images. The effect of changing ice parameters in changing climate was investigated.
D02.14	Assessment of current monitoring and forecasting requirements from users and international providers	1	WP02	P11 - Met.no	R	PU	12	27/02/2012	Submitted	Yes	Delivered on time, no deviation from the workplan.
D02.31	Infrastructure needs according to AMSA and other investigations	1	WP02	P05 - UCAM	R	CO	20	-	No submitted	Yes	
D02.43	Investigation of the decrease of ice by Arctic shipping and an assessment of potential governance solutions	1	WP02	P18 - DLR	R	CO	24	-	No submitted	Yes	
D03.52	Yearly report on ethical issues	1	WP03	P21 - UoL	R	PU	13	02/04/2012	Submitted	Yes	Delivered on time, no deviation from the workplan
D04.41	Oil spill response capabilities and technologies in ice-free and ice-covered water	1	WP04	P13 - SAMS	R	PU	11	30/07/2012	Submitted	Yes	Deliverable postponed until M16 because the complexity and

												sheer volume of information that is available has led to the conclusion that an extension is need. These extra month will ensure that all relevant information is included within the report, and that are the most appropriate recommendations are made. Given the interest that the report will generate the team felt additional time was also needed so that specialized independent reviewers will have time to comprehensively review it, and that SAMS will then have enough time to include the revisions suggested by these experts.
D04.51	Interactive noise maps of exploration/exploitation sites	1	WP04	P17 - UPC	R	PU	18	-	No submitted	Yes		
D05.11	Analysis and synthesis of extant and	1	WP05	P03 - NERC	R	RE	13	30/05/2012	Submitted	Yes	Delivered on time, no deviation from	

	developing regulatory frameworks – Marine transportation, tourism, fisheries, and oil and gas extraction											the workplan
D05.21	Production of current governance options for ACCESS sectors/themes	1	WP05	P03 - NERC	R	RE	14	-	No submitted	Yes		
D05.31	Assessment of inputs regarding climate change effects and impacts on extant regulatory systems – derived from WP1, 2, 3, 4 – and overview and review of predicted stress on these systems	1	WP05	P03 - NERC	R	RE	18	-	No submitted	Yes		
D05.61	Operational conditions of an effective participation of Arctic indigenous people in the future Arctic governance	1	WP05	P26 - LCP	R	PP	24	-	No submitted	Yes		
D05.81	Development of Marine Spatial Planning concept and principal framework	1	WP05	P03 - NERC	R	RE	13	19/07/2012	Submitted	Yes	-	
D06.11	Annual dissemination and exploitation report and plan	1	WP06	CO01 - UPMC	R	RE	13	-	No submitted	Yes		
D06.21	Creation of the dedicated website	1	WP06	CO01 - UPMC	R	PU	6	12/09/2011	Submitted	Yes		Delivered on time, no deviation from the workplan. The website has been launched on September 12th.
D06.211	Newsletter quarterly	1	WP06	CO01 -	R	PU	6	05/09/2011	Submitted	Yes		Delivered on time,

	issue			UPMC								no deviation from the workplan. Newsletter released during the WP1 workshop in Bremen on September 5th
D06.212	Newsletter quarterly issue	1	WP06	CO01 - UPMC	R	PU	10	07/03/2012	Submitted	Yes		Delay in the delivery due to a tight agenda related to the preparation of the first annual General Assembly of ACCESS in Stockholm (March 8-10, 2012), the organization of a meeting in Brussels with the European Commission on February 20, 2012 and finally the organization of the IPY 2012 meeting in Montreal end of April 2012. All these events needed to be updated before releasing the ACCESS newsletter N°2 and that explained the two months delay.
D06.213	Newsletter quarterly issue	1	WP06	CO01 - UPMC	R	PU	14	18/07/2012	Submitted	Yes	-	

D06.214	Newsletter quarterly issue	1	WP06	CO01 - UPMC	R	PU	18	-	No submitted	Yes	
D06.215	Newsletter quarterly issue	1	WP06	CO01 - UPMC	R	PU	22	-	No submitted	Yes	
D06.22	Updated list of ACCESS related interested parties of the four target groups and list of partic	1	WP06	CO01 - UPMC	R	PU	8	05/06/2012	Submitted	Yes	Delay in the delivery because two out of the the four target groups are members of the ACCESS stakeholders/end-users forum that is the subject of the D7.10 due at M13
D06.24	Dedicated Policy Briefs	1	WP06	CO01 - UPMC	R	PU	16	-	No submitted	Yes	
D06.25	Dedicated Policy Briefs	1	WP06	CO01 - UPMC	R	PU	24	-	No submitted	Yes	
D06.252	International workshop	1	WP06	P17 - UPC	R	PU	24	-	No submitted	Yes	
D06.31	Creation and updating of a data management system - climate	1	WP06	P11 - Met.no	R	PU	6	02/12/2011	Submitted	Yes	Delay in the delivery due to new infrastructure at Met.no causing a freeze of new implementations during the transition to the new building and computer rooms.
D06.32	Creation and updating of data management system – non-climate	1	WP06	P03 - NERC	R	PU	6	08/12/2011	Submitted	Yes	Delay in the delivery linked to "D6.31 - Creation and updating of data mangement system - climate" delay.
D07.01	Gender Action Plan	1	WP07	CO01 - UPMC	R	RE	6	09/05/2012	Submitted	Yes	Delay in the delivery because it

												was rejected in a first time to add additional aspects in the gender plan linked to the work package dealing with governance and involvement of indigenous population. More time were needed to contact the relevant partners to help with this aspects and complete the deliverable.
D07.02	Steering Committee meeting minutes	1	WP07	P02 - Oasys	R	RE	7	13/10/2011	Submitted	Yes		Delivered on time, no deviation from the workplan
D07.03	Steering Committee meeting minutes	1	WP07	P02 - Oasys	R	RE	14	12/04/2012	Submitted	Yes		Delivered on time, no deviation from the workplan
D07.04	Steering Committee meeting minutes	1	WP07	P02 - Oasys	R	PP	19	17/09/2012	Submitted	Yes	-	
D07.10	Report on Stakeholders/End-users	1	WP07	P02 - Oasys	R	PU	13	10/05/2012	Submitted	Yes		Delivered on time, no deviation from the workplan
D07.13	Advisory Board meeting minutes	1	WP07	P02 - Oasys	R	PU	13	12/05/2012	Submitted	Yes		Delivered on time, no deviation from the workplan
D08.02	Composition of the advisory board	1	WP08	CO01 - UPMC	R	PU	6	14/09/2011	Submitted	Yes		Delivered on time, no deviation from the workplan