

A P P R O V E

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Chief Commissioner

Head of the General Inspectorate for Migration

Terms of Reference

for the development of the Information System of the General
Inspectorate for Migration

ANNEX C

Owner: IGM Working Group

DOCUMENT CONTROL SHEET

Version	Date	Author	Comments edit
2.5	04.03.2025	A. Şonţu	Final version for approval

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DELIVERY PLAN FOR IS "MIGRATIE"

Project completion date June 20, 2026 + 12 months maintenance

Phase / Iteration	Main activities	Deliverables	Estimated deadline
Iteration 1: Initiation and Planning	- Requirements analysis	- Architectural documentation	Month 1-2
	- Defining the architecture	- Project plan	
	- Establishing the infrastructure	- Configured development environment	
	- Defining the product backlog		
Iteration 2: Development Module 1 <i>(User Registration and Access)</i>	- Development of authentication and authorization component	- User authentication and management functionality	Month 3-4
	- UI creation for user portal	- User interface	
	- Initial testing		
Iteration 3: Development Module 2 <i>(Request and Decision Management)</i>	- Implementation of flows for migration requests	- Operational module for processing requests	Month 5-6
	- Integration with databases		
	- Unit and system testing		
Iteration 4: Development Module 3 <i>(Interoperability with external systems)</i>	- Connection to national registers	- API for data exchange	Month 7-8
	- Integration with MAI, ASP, CNAS, etc.	- Interoperability tests	
	- Securing data exchange		
Iteration 5: Development Module 4 <i>(Reporting and Audit Management)</i>	- Dashboard implementation	- Reporting and auditing mode	Month 9-10
	- Audit and monitoring functionalities		
Iteration 6: Testing, Pilot Launch & Final Implementation and Go-Live	- Integrated and performance tests	- Functional Beta - System implemented - Production Launch - Acceptance Signing	June 20, 2026
	- User acceptance testing		
	- Implementation of feedback		
	- Bug fixes		
	- User training		
	- Data migration		
Maintenance and Support Period	- Monitoring and corrective interventions	- Maintenance reporting	12 months after launch
	- Post-implementation optimizations	- Technical support	
	- Minor updates		

PAYMENT PLAN

Payment principles:

- 1. **Payments are correlated with iterative deliveries**, being paid proportionally to the completion of each stage.
- 2. **Maintenance will be paid in full after final acceptance.**

Stage	% of the total value of the project	Time of payment
Initiation and Planning	10%	After completion of iter. 1 (Month 2)
Development Module 1 (Authentication and Users)	10%	After iter. 2 (Month 4)
Development Module 2 (Application Management)	15%	After iter. 3 (Month 6)
Development Module 3 (Interoperability)	15%	After iter. 4 (Month 8)
Development Module 4 (Reporting and Auditing)	10%	After iter. 5 (Month 10)
Testing, Pilot Launch & Final and Go-Live Implementation	30%	After iter. 6 (June 20, 2026)
Maintenance (12 months post-Go-Live)	10%	After final acceptance