

Action ID	Actions	Date raised	Target Resolution Date	Owner	Status	Comments	Date Closed
7	To analyse which IDMP data fields, in the course of the ISO IDMP implementation, will be used and prioritise their collection and maintenance to guide a phased implementation	31-Mar-15		EMA	In Progress	to be discussed in 2017	
29	Determine the best way to share the documents outside of the EMA file sharing solution.	25-Sep-15		Thomas Balzer/Agnieszka Laka	In Progress	Superseded, EMA will publish documents in Confluence	
37	Publish the communication plan on the EMA website.	25-Sep-15		EMA Comm Team	In Progress	MA will publish documents in Confluence	
38	NCAs to investigate if the link to the EU ISO IDMP webpage could be placed on their websites to assure wider communication.	25-Sep-15		EMA Comm Team	In Progress		
50	To investigate the possibility of linking industry briefing paper and other related documentation on ISO IDMP implementation to the Agency's ISO IDMP dedicated webpage	19-Feb-16		Agnieszka Laka	In Progress	MA will publish documents in Confluence	
53	To engage EMA colleagues representing other projects led by the Agency where possible interlinking with RMS was identified	19-Feb-16		Isabel Chicharo	In Progress	Done and quarter progress checks are booked	
54	To share backwards compatibility analyses outcome for the transition period (from Dec 2016 onwards) regarding registration of new term with Art.57 IWG	19-Feb-16		Ilaria Del Seppia/Isabel Chicharo	In Progress	regarding the process changes not to allow registration of proposed terms in Art 57 this has been communicated to Art 57 IWG but will only be implemented next year	
61	To reflect on integration of new lists which are currently not in XEVMPD (such as target species) and report back to R sub-group.	19-Feb-16		Jos O./CGVPS	In Progress	open	
62	To provide thoughts to R sub-group about management of R in the context of regulatory processes.	19-Feb-16		John Kiser	In Progress	Superseeded by SPOR impact on processes?	
69	To commence drafting R and O parts of EU IG based on the requirements provided by R and O sub-groups	19-Feb-16		S&P sub-group	In Progress		
71	To investigate possible relationships with lists created within epSOS and Expand projects	19-Feb-16		Paolo Alcini	In Progress		
79	To check proposed 2017 dates and to report back any potential clashes with other meetings they need to attend	30-Jun-16	ASAP	All	In Progress	To be discussed at the December meeting under AOB	
80	EMA to include the HL7 web link in the meeting minutes	30-Jun-16		EMA	In Progress	link included in the minutes	
81	To investigate about the plan to align Veterinary requirements with ISO IDMP scope	30-Jun-16		Paolo Alcini	In Progress	closed, will not be expanded for vets at the moment	
82	To organise a workshop in September with the aim of identifying the business need and value and progressing with the work on EU IG, specifically on data elements for Iteration 1. Only limited number of experts should attend	30-Jun-16		EMA	In Progress		
83	Industry colleagues to report back to their associations and check if some support could be committed to IMI project. Findings to be reported back to David Lewis who will follow up by teleconferences with interested parties and will lead proposal drafting to be presented to IML.	30-Jun-16		Industry	In Progress		
84	To organise an information session for Task Force members on IAM processes and tools in the context of OMS topic webinar	30-Jun-16		EMA	In Progress	To be schedules in 2017 before UAT	
85	To follow up on possible use of SharePoint	30-Jun-16		Agnieszka Laka / David Scanlon	In Progress	Superseded, EMA will publish documents in Confluence	