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# **D3.3**

## **Agility Audits 1.0**

### **version 1.0**

Confidential

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**NOTE: the name of the Agility Audit has been changed to Digitisation Audit due to communication reasons (the term digitisation describes better the nature of the audit to the companies and is easier to understand) and will be used through the remaining of the document. It does not change the goal of the audit, which is to measure and foster agile production and increase agility in general.**

D3.3 : Digitisation Audits 1.0 [M14]

The deliverable will provide the standard material and process defined for Digitisation Audits on DIH<sup>2</sup> Marketplace and the summary of the brokerage event.

Task 3.4. Brokerage, Digitisation Audits and Full Proposal submission (M11-M14//M31-34) [Leader: LRA, Involved: DIHs]

The selected proposals will receive the project support to conduct the Digitisation Audit. Audits will be conducted by DIH<sup>2</sup> nodes. LRA will prepare the standard material for this service to ensure the same quality provided by all the DIHs. As introduced in Section 1.3(b), 10 Audits, on average, will be selected per country.

The tasks to be carried out are:

- Local brokerage events [FBA]. The selected applicants after 1st stage of the Open Call will be invited to attend local brokerage events organised by the local DIHs within 4 weeks after the Open Call 1<sup>st</sup> stage deadline. The purpose will be to link tech suppliers with end-users in order to guarantee a cross-value and cross-border dimension in the experiments selected.
- Digitisation Audits execution by DIH<sup>2</sup> nodes. Audits will be executed by DIH<sup>2</sup> nodes. Then the Manufacturing SMEs will have 2 months to develop their 'Technical proposal and an outline of the Investment plan'. As result of this task, an individual Audit Report will be provided to each Manufacturing SMEs and a Consolidated Digitisation Audits Report will be prepared by LRA summarising Sectoral Challenges addressed, challenges faced by manufacturing SMEs and their planned targets to digitize their factories to become factories of the future. This aggregated info will be valuable for Policy Makers to improve policy mix and better define national and European level intervention measures. A Policy Makers Recommendation Report will be prepared which will be presented to European policy makers, EURobotics association, etc. DIHs can use also this policy brief, with their Regional Governments, as an argument to support national/regional investments into robotization or strengthening of local/regional/national DIHs.
- Second stage proposal submission: The selected applications after 1st stage, willing to receive further support, have to submit their proposal before fixed deadline for the Open Call 2nd Stage.

Deliverables: D3.3, D3.9

KPIs (for two DIH<sup>2</sup> Open Calls): 2 local brokerage events per DIH<sup>2</sup> node, 260 Digitisation Audits (10 per country on average) executed by DIH<sup>2</sup> Nodes (10 per DIH<sup>2</sup> Node in average).

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**Notification**

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## HISTORY OF CHANGES

Date	Change
13.12.2019	Initial Version (V1.0) containing the Abstract and basic information about the deliverable and KPIs.
20.02.2020	Extended draft that includes all parts of the deliverable – Brokerage Events, Digitisation Audits and Full proposal submission – is presented for internal review.
27.02.2020	Final version of the deliverable is ready and presented to DIH <sup>2</sup> consortia, and confirmed as final.

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## EXECUTIVE SUMMARY

The deliverable describes the summary of the brokerage events, the standard materials and process defined for Digitisation Audits on DIH<sup>2</sup> Marketplace and the summary of the 2<sup>nd</sup> phase proposal submissions (in progress right now).

Section 1 provides the summary of the brokerage events. This section includes a brief overview of support and materials provided to the DIH<sup>2</sup> nodes to organise the local brokerage events. It also presents the list and types of brokerage events that took place all over Europe organised by local DIHs.

Section 2 describes the process for creating, defining and executing the Digitisation Audits. It includes a detailed process overview of what was done to create the Digitisation Audit tool, how it was done, who was involved and what are the results.

Section 3 briefly presents the set up the process for the second stage proposal submission that is currently in progress (deadline on the 27<sup>th</sup> February, 2020).

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