--- start of questionnaire

0. Preliminaries

 Your name:

 Your email:

 Your organization:

0. How would you describe your PERSONAL role in SPARTA?

 (multiple answers possible):

 ( ) cross-WP coodination

 ( ) WP coordination

 ( ) task coordination

 ( ) associates coodination

 ( ) tech/sci contributor

1 When did your organization first get involved in SPARTA?

 ( ) Phase of initial conceptualization

 ( ) Phase of actual proposal creation

 Additional comments (free text):

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2 How did your organization get involved in SPARTA?

 (multiple answers possible)

 ( ) By request of SPARTA project lead

 ( ) By introduction / referral of other SPARTA partner

 ( ) By application

 Additional comments (free text):

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3 Does your organization participate in EU-CCN pilots other than SPARTA?

 ( ) Yes

 ( ) No

 If applicable, state the name(s) of the other pilots:

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4 How would you describe the role of your organization in SPARTA?

 (multiple answers possible)

 ( ) contributor / operative

 ( ) co-ordinator (leading a task or a WP leader with multiple partners)

 ( ) advisor (e.g. as member of ethical or exploitation board)

 ( ) executive (e.g. member of executive or strategic board)

 Additional Comments (free text):

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5 In your organization, how many individuals are contributing to SPARTA?

6 Have you / your organization collaborated with other SPARTA partners before,

 e.g. in other funded research projects, scientific co-operations etc?

 ( ) Yes

 ( ) No

 6.1 If the answer to the previous question was "Yes":

 Please specify (up to three) previous collaborations.

 1 Organization:

 1 Context:

 1 Year:

 2 Organization:

 2 Context:

 2 Year:

 3 Organization:

 3 Context:

 3 Year:

7 Does the achievement of your DoA-defined objectives depend critically on input

 from SPARTA tasks and WPs other than those you are participating in?

 ( ) not at all

 ( ) negligibly

 ( ) somewhat

 ( ) considerably

 ( ) crucially

 Additional Comments (free text):

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 7.1 If the answer to the previous question was "Yes":

 Please specify (up to three) SPARTA consortium members

 outside your WPs and tasks you most critically depended on.

 1 Organization:

 1 Context:

 1 Year:

 2 Organization:

 2 Context:

 2 Year:

 3 Organization:

 3 Context:

 3 Year:

8 Do you interact or maintain contacts with external SPARTA affiliates

 (members of the associates and partner program)?

 ( ) Yes

 ( ) No

 8.1 If the answer was "Yes", please name the affiliates:

 1 Affiliate:

 2 Affiliate:

 3 Affiliate:

9 Is your organization's specific area of expertise reflected in

 activities highlighted by the SPARTA roadmap (WP3)?

 ( ) not at all ( ) negligibly ( ) somewhat ( ) considerably ( ) very much

 Additional Comment (free text):

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10 Please name (up to) three SPARTA consortium members (organization and

 individual) with whom you have collaborated most closely in 2019.

 **1 Organization and Individual:**

 1 Topics/Tasks

 1 Frequency{

 ( ) less than quarterly

 ( ) quarterly

 ( ) monthly

 ( ) weekly

 ( ) more

 **2 Organization and Individual:**

 2 Topics/Tasks:

 2 Frequency:

 ( ) less than quarterly

 ( ) quarterly

 ( ) monthly

 ( ) weekly

 ( ) more

 **3 Organization and Individual:**

 3 Topics/Tasks

 3 Frequency

 ( ) less than quarterly

 ( ) quarterly

 ( ) monthly

 ( ) weekly

 ( ) more

11 Since the launch of the SPARTA project, which of the

 following governance bodies have you been interacting

 with, contributing to or contacted by:

 **Governance Board (WP1)**

 ( ) never ( ) rarely ( ) occasionally ( ) frequently ( ) continuously

 **Strategy Board (WP1)**

 ( ) never ( ) rarely ( ) occasionally ( ) frequently ( ) continuously

 **Roadmap Committee (WP3)**

 ( ) never ( ) rarely ( ) occasionally ( ) frequently ( ) continuously

 **Ethics Committee (WP2)**

 ( ) never ( ) rarely ( ) occasionally ( ) frequently ( ) continuously

 **Certification Task Force (WP1)**

 ( ) never ( ) rarely ( ) occasionally ( ) frequently ( ) continuously

 **Security Advisory Council (WP1)**

 ( ) never ( ) rarely ( ) occasionally ( ) frequently ( ) continuously

 **Associates Council (WP1)**

 ( ) never ( ) rarely ( ) occasionally ( ) frequently ( ) continuously

 **Dissemination Committee**

 ( ) never ( ) rarely ( ) occasionally ( ) frequently ( ) continuously

 **Training / Awareness Task Force**

 ( ) never ( ) rarely ( ) occasionally ( ) frequently ( ) continuously

 **Advisory Board (WP1)**

 ( ) never ( ) rarely ( ) occasionally ( ) frequently ( ) continuously

12. Add any general observations on SPARTA governance, project

 management, internal collaboration here (free text)

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Note that the pilot governance assessment is an internal feedback process. It is used for exploring options for a future, institutionalized Cyber Competence Network and is therefore fully independent of EC and SPARTA project controlling and management.

Please use this opportunity to add comments and suggestions for future enhancements in section 12! Below you find a list of pressing matters.

--- end of questionnaire

--- start of informative comment

# From a governance assessment perspective, your views on

# the following issues are of particular interest:

#

# \* What type of objectives can and should realistically be

# adressed by a future, institutionalized a Cyber Competence

# Network? (Some examples: agenda setting, advice for research

# bodies, ensuring continuity of long-term research agendas,

# coordination of research, compliancy assessment, providing

# capabilities for passive or active countermeasures, technical

# vulnerability analysis, partial or comprehensive threat monitoring,

# policy support ...)

#

# \* In regard to your preferences for suitable CCN-type objectives:

# do you think that the SPARTA pilot is on track to cover some or

# all of them? How do you judge the current level of alignment and

# co-ordination between the SPARTA work packages? Do you see

# straighforward ways to foster the networking between internal

# SPARTA members and external SPARTA associates? From the

# perspective of your organization: where do you see room for

# improvement?

#

# \* Should the agility and the capabilities of the SPARTA pilot

# be put to a practical test 'on the fly', e.g. by addressing

# new challenges not defined by the DoA, but arising from the

# SPARTA roadmap? What are the risks of such an experiment,

# and what might be a suitable scale and topic? Finally, would

# your organization be prepared to parttake in an initiative of

# this kind -- resources provided?

--- end of informative comment