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SMALL AND MIDDLE PORTS DIGITALIZATION AUDITING (EVALUATION) SYSTEM

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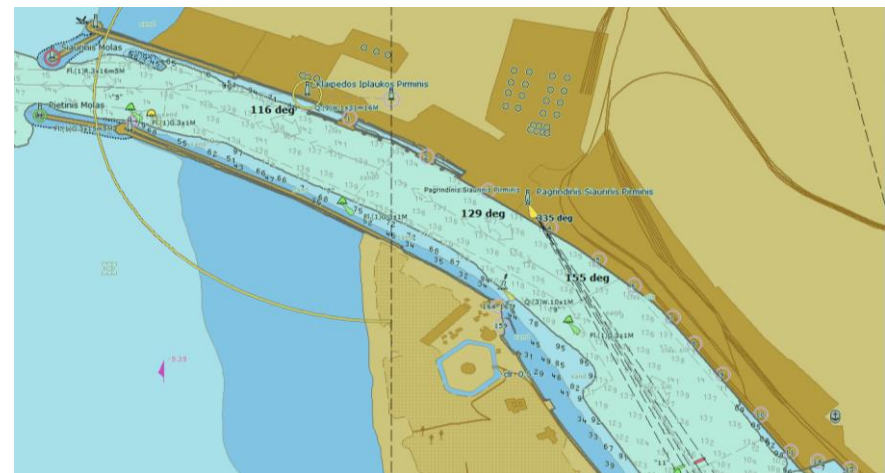
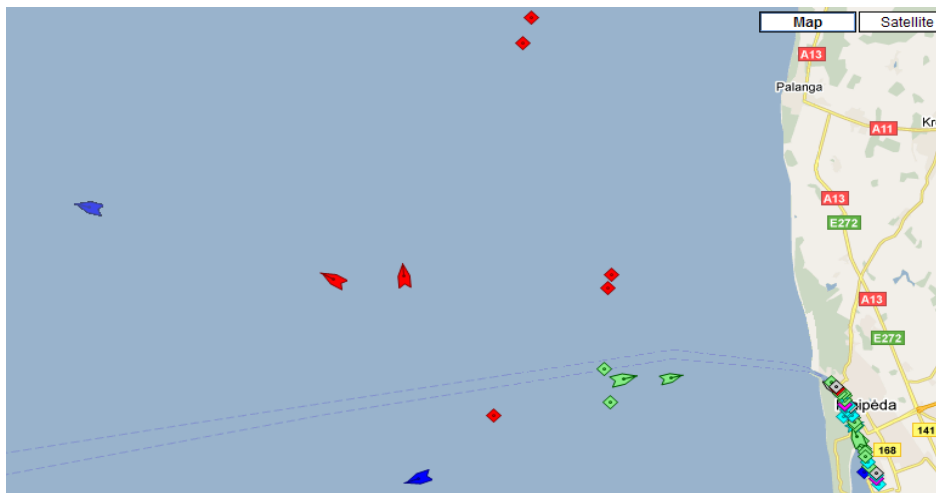
SMALL AND MIDDLE SIZE OF THE PORT

- Not core port in Baltic Sea
- Handling less than 10 million tons per year
- Specialized or non specialized
- Mainly municipality ports
- Limits of the activity and possibilities



DIGITALIZATION OF THE PORTS

- Digitalization management functions
- Digitalization operations
- Digitalization services



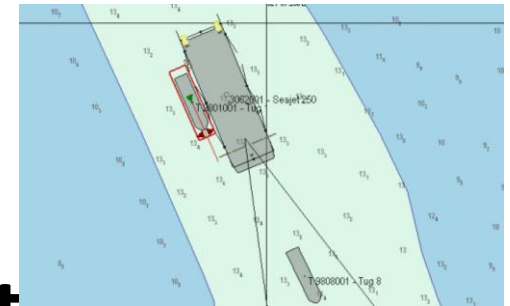
MAIN OBJECTIVES OF DIGITALIZATION

- **Improve environmental and safety**
- **To make the best choice on best practice applications**
- **Apply the digital auditing tool in small and middle size ports**
- **Increase transport efficiency**



DIGITALIZATION IN PORTS LIST

- 1. Navigation
- 2. Port surface
- 3. Ships in ports (as example “Laivas”)
- 4. Cargo in port (as example KIPIS)
- 5. People entrance to the port (ISPS code)
- 6. Emergency situation in port
- 7. ETA and ATA of the ships
- 8. Real (actual) depths in the port



DIGITALIZATION IN PORTS LIST

- **9. Legal documents valid in the port (port rules, navigational regulations and so on)**
- **10. Public procurement**
- **11. Port annual reports**
- **12. Port statistics**
- **13. Port development programs**
- **16. Companies in port and its activities**
- **17. Port control institutions**
- **18. Port promotion materials (video, audio etc.)**
- **21. Additional services in port**
- **22. Port dues and tariffs, etc.**

DIGITAL AUDITING BENCHMARKING METHODOLOGY

- Main factors is taken as:
- digital readiness index for ports (DRIP), which have weight 60 %
- Extension for measuring the operating performance of ports (EMOPP), which have weight 40%.

DRIP SUB-FACTORS

- **Management (20%);**
- **Human Capital (20 %);**
- **Functionality (IT) (25 %);**
- **Technology (30 %);**
- **Information (5 %).**



MATHEMATICAL BASIS (CONDITIONS) FOR THE BENCHMARKING

- **Random factors (interviews)**
- **In case of big data of the random factors possible use Lepunov Central Theorem**
- **In case if possible use Lepunov Central Theorem it is possible use Normal (Gaussian) principal**

“CODEBUCH” SYSTEM

- Seite (Site) 1 cover Digital performance measurement Management and include 6 parameters, weight of this site as 0,2, because this site have very big influence on small port digitalization policy.
- Seite (Site) 2 cover technical IT elements such as: infrastructure, automation technology, data analytics, data security / communications security, development of / application of assistance systems, collaboration software as well non-technical skills such. Weight of the Site is taken as 0,35.
- Seite (Site) 3 cover Measurement Functionality and weight of the site is taken as 0,2, because site 3 very much depended of Site 1 and Site 2.

“CODEBUCH” SYSTEM

- Seite (Site) 4 cover Smart Enterprise-Resource-Planning-System and include a lot of details, such as Smart Warehouse-Management-System, Smart Port-Community-System, Web-based Communication Platforms, Mobile Data Access for Employees, etc. Weight of this site is taken as 0,25.
- Seite (Site) 5 cover Personal Network, Printed Media, Internet, Social Media, Fairs, Conferences, Associations and Consultancies, Scientific Institutions. Weight of this Site is taken as 0,05.
- Seite (Site) 6 is included just for general information, because it is impossible benchmarking different ports in all, it is possible benchmarking concrete terminals.

EXAMPLE OF THE PORT AUDITING

	PORT WISMAR	DESCRIPTION	MARK		
Seite 1 (4) Externer Variablenname	Frame 1 V1	No digitalisation strategy exist	1	3	
	Frame 2 V2	Pilot initiatives are planned	2	2	
	Frame 3 V3	Digitalisation strategy is in development phase	3	2	
	Frame 4 V4	Digitalisation strategy is formulated and defined	4	2	
		Digitalisation strategy is in implementation phase	5	6	
		Digitalisation strategy is implemented	6	0.45	
Seite 2(5) Externer Variablenname	Frame 5 V5		2.25	0.2	
	IT infrastructure V6	Very bad	1	5	
	Automation technology V7	Bad	2	2	
	Data analytics V8	Rather bad	3	2	
	Data security / communications security V9	Rather good	4	5	
	Development of / application of assistance systems V10	Good	5	3	
	Collaboration software V11	Very good	6	5	
	Non-technical skills such V12				4
	Frage 7 V13				4
				3.444444444	0.3 1.033333
Seite 3(6) Measurement Functionality	Frage 8 V15	Same as Seite 2		3	
	Frage 9 V16			4	
	Frage 10 V17			4	
	Frage 11 V18			5	
	Frage 12 V19			4	
	Frage 13 V20			4	
				4	0.2 0.8
Seite 4(7) Smart Enterprise-Resource-Planning-System	Smart Enterprise-Resource-Planning-System V22	Technology not known	1	5	
	Smart Warehouse-Management-System V23	No use case available	2	5	
	Smart Port-Community-System V24	Usage not planned	3	5	
	Web-based Communication Platforms V25	Usage is planned	4	5	
	Mobile Data Access for Employees V26	In specific projects already implemented	5	5	
	Mobile Data Access for Customers V27	Comprehensive usage	6	5	
	Internet-of-Things V28				4
	Cloud Computing V29				5
	Localisation Technologies V30				4
	Sensors V31				4
	Big Data and Predictive Analytics V32				3
	Blockchain V33				3
	Artificial Intelligence V34				4
	Robotics V35				4
	Drones V36				4
	Autonomous Solutions V37				4
Digital Twinning, Augmented and Virtual Reality V38				4	
			4.294117647	0.25 1.073529	
Seite 5(8) Personal Network V39	Printed Media V40	Very low	1	4	
	Internet V41	Low	2	3	
	Social Media V42	Rather low	3	4	
	Fairs V43	Rather high	4	3	
	Conferences V44	High	5	3	
	Associations and Consultancies V45	Very high	6	3	
	Scientific Institutions V46				3
				4	
			3.375	0.05 0.16875	
Seite 6(9) Cargo throughput (tonnes)	Cargo total	E		13.98856	
	Passengers		6091970	3.525613	
	Liquid bulk goods		4445		
	Dry bulk goods		2		
	Containers		91		
	Ro-Ro mobile self-propelled units		0		
	Ro-Ro mobile non self-propelled units		0		
	Other		7		
				2.25	0.45
				3.444444444	1.033333333
Seite 1			4	0.8	
Seite 2			4.294117647	1.073529412	
Seite 3			3.375	0.16875	
Seite 4				3.525612745	
Seite 5					
TOTAL					



Category	Seite 1 (Blue)	Seite 2 (Red)
Seite 1	2.25	0.45
Seite 2	3.444444444	1.033333333
Seite 3	4	0.8
Seite 4	4.294117647	1.073529412
Seite 5	3.375	0.16875
TOTAL	3.525612745	



CONNECT2SMALLPORTS

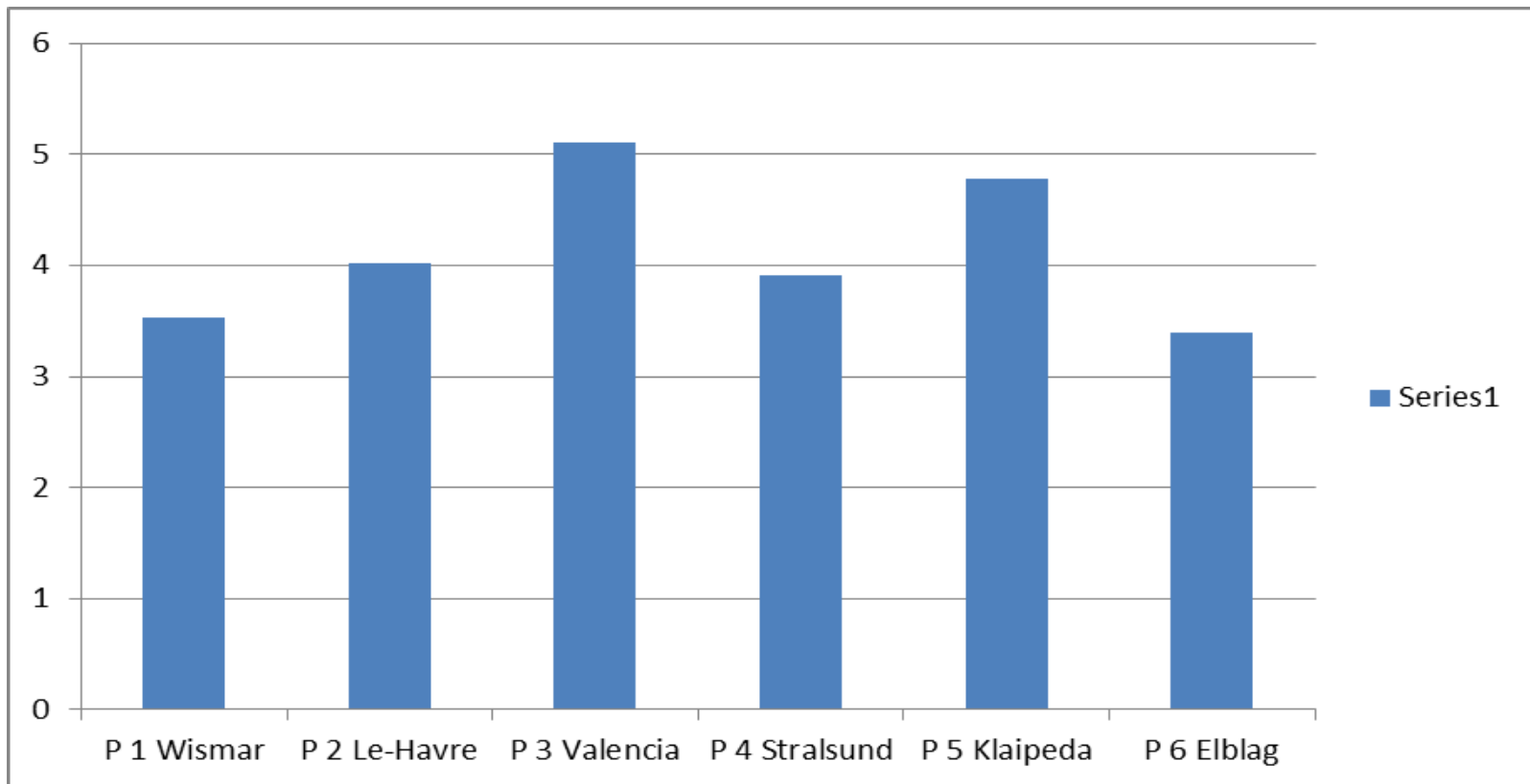


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BENCHMARKING OF THE PORTS DIGITALIZATION RESULTS

P 1 Wismar	3.526	
P 2 Le-Havre	4.019	
P 3 Valencia	5.11	
P 4 Stralsund	3.91	
P 5 Klaipeda	4.78	
P 6 Elblag	3.39	
P 7		

BENCHMARKING OF THE PORTS DIGITALIZATION RESULTS



CONCLUSIONS

- **1. Digitalization of the small ports activities and management is very important, because today small and middle size ports digitalization are much less in comparison with large ports digitalization level.**
- **2. Presented methodology for the benchmarking ports digitalization could be used for the small, middle size and large ports auditing (evaluation).**

Thank you!

