

TABLE OF ACHIEVED / PLANNED RESULTS

<u>Title and reference number of the work package (WP)</u>	WP 4 :Pilot of implementation of food safety and quality management systems
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<u>Indicators of achievement and or/performance as indicated in the project proposal</u>	Training course , No of companies involve , re -training course
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Activities carried out to date to achieve this result:

Activity N°	Activity Title	Start date	End date	Place	Description of the activity carried out	Specific and measurable indicators of achievement
4.1	Preparation of food safety and quality management systems	21/1/2018	10/2018	Jordan	Training of partners staff Selection of food industries and companies Selection of food safety system (HACCP, ISO 2200, IFST, ...)	Training course held to selected food companies
4.2	Implementation of food safety and quality management systems	10/2018	30/6/2019	Jordan	Conduct a Gap analysis of each food facility against the requirements of selected food safety management system Training of food facility staff and worker on the requirement of the selected food safety management system .Identify the team of the food facility to work with for Fitting of the food safety management system requirements	No of companies that applied food safety management system
4.3	Conduction of independent audits.	1/7/2019	30/8/2019	Jordan	Identify audit team and audit leader from European partners to conduct the audit in each food facilities , consequently identifying the nonconformities against the applied food safety management system	verification of the conformity of the system implemented

Activities to be carried out to achieve this outcome (before the end of the project)

Activity N°	Activity Title	Start date	End date	Place	Description of the activity to be carried out	Specific and measurable indicators of progress
4.4	establishment of possible correction action	30/8/2019	30-09-2019	Jordan	identified the corrective action needed to be introduced for the food facilities involved, and Identified the need of specific complementary training to the staff of Jordanian partners	complementary training courses that should be held to the staff of Jordanian partners.

Changes that have occurred in this result since the original proposal:

Any changes occurred in relation to what was initially plan. Only some time schedule rearrangements without affecting the final timeframe of the work-package.

