

TABLE OF ACHIEVED / PLANNED RESULTS

Title and reference number of the work package (WP)	<i>WP 6 (QUALITY)</i>
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Indicators of achievement and or/performance as indicated in the project proposal	
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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
6.1	Establish the Quality committee	01/01/2017	23/2/2017	Jordan	The Quality Committee was established during the kickoff meeting	1x Quality Committee through the Minutes of the kickoff meeting
6.2	Develop a monitoring, evaluation, and quality plan	01/01/2017	30/06/2017	Greece	The Quality Plan for the project was developed and distributed on July 15, 2017. Amendments to the Quality plan were deemed necessary, as a result of the Midterm evaluation. The changes to the QP were included in the 2 nd version (March 2018).	1 x Quality Plan
6.3	Write progress reports that elaborate the progress of the project and address it to the project coordinator	01/01/2017	31/12/2019	Greece	A progress report was elaborated for the first 6 months by all task leaders in July 2017. A 2 nd progress report was elaborated for the 2 nd semester in January 2017. A 3 rd progress report was elaborated in April 2018.	6 x progress reports (every 6 months) 2 x evaluation reports (18 months, 36 months)
6.4	Hire External Monitor	01/01/2017	31/12/2017	Jordan	An external monitor was hired to verify the quality of the project and made an evaluation. Evaluation results were distributed to all partners to make necessary amendments.	1x evaluation report by external auditor

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
6.3	Write progress reports that elaborate the progress of the project and address it to the project coordinator	01/01/2017	31/12/2019	Greece	Every 6 months progress reports must be elaborated. 4 more reports are to be elaborated. Every 18 months evaluation reports must be elaborated. The report at midterm is to be elaborated by April 2018.	6 x progress reports (every 6 months) 2 x evaluation reports (18 months, 36 months)

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

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