## Table of achieved / planned results

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| **Title and reference number of the work package (WP)** | **WP 4 :Pilot of implementation of food safety and quality management systems** |
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| **Indicators of achievement and or/performance as indicated in the project proposal** | Training course , No of companies involve , re -training course |

**Activities carried out to date to achieve this result:**

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| **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, …) has been conducted in April 2018. | Training course held to  selected food companies |
| 4.2 | Implementation of food safety and quality management systems | 10/2018 | 30/6/2019 | Jordan | Gap analysis of each food facility in the pilot studies against the requirements of selected food safety management system has been started by teams of EU and JO staff.  The team of the food facility to work with for Fitting of the food safety management system requirements was finalized  Training of food facility staff and worker on the requirement of the selected food safety management system started in April 2018.  EU partners visited all pilot industry to conduct the gap analysis and check the progress in the implementation of the process. | No of companies that applied food safety management system (8) |
| 4.3 | Conduction of independent audits. | 1/7/2019 | 30/8/2019 | Jordan | The audit team and audit leader from European partners to conduct the audit in each food facilities has been finalized. | 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 | Identify the corrective action needed to be introduce for the food facilities involve, 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. |
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**Changes that have occurred in this result since the original proposal:**

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