## Table of achieved / planned results

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| **Title and reference number of the work package (WP)** | *WP 6 (QUALITY)* |
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| **Indicators of achievement and or/performance as indicated in the project proposal** | 1. List of Quality Committee members
2. Monitoring, evaluation, and Quality plan developed
3. Progress reports are prepared and submitted
4. Subcontract with external evaluators
5. Reports of external evaluators
6. Quality and evaluation reports.
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**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** |
| 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 | 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. | 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. | 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. 5 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) |
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**Changes that have occurred in this result since the original proposal:**

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