|   |   |  | Suggestion to the Lead Partner and additional information on this activity, if any |   |   |                                       |                                       |                                       |                       |  |   |                                       |
|---|---|--|--|---|---|---------------------------------------|---------------------------------------|---------------------------------------|-----------------------|--|---|---------------------------------------|
| WP4 - Turning training courses into e-<br>learning courses and application to other<br>partner Universities   | Detailed description of the activites conducted and the<br>achievements reached by the Lead partner and the<br>partnership during this Quarter of the main WP<br>achievements | PUT  | POLIBA   | UNIBA   | LIU   | RU UNIBA                              | VALUE                                 | INFO                                  | TDIT                  | IMPLE  | ARRUTI  | ALCO                                  |
| UPM   | Creation of the e-learning content and maintenance of the test-bed infrastructure   | E-learning implementation<br>is valuable improvement to<br>education process | No suggestions   | No problems   | No problems   | Please provide a feebdback, if any    | Please provide a feebdback, if any    | Please provide a feebdback, if any    | Any                   | progress as per plan   | Please provide a<br>feebdback, if any               | Please provide a feebdback, if any    |
|   |   |  |  |   |   |                                       |                                       |                                       |                       |  |   |                                       |
| Expected start date   | M21   |  |  |   |   |                                       |                                       |                                       |                       |  |   |                                       |
| Expected end date   | M35   |  |  |   |   |                                       |                                       |                                       |                       |  |   |                                       |
| Actual start date   | M19   |  |  |   |   |                                       |                                       |                                       |                       |  |   |                                       |
| Actual end date   | M35   |  |  |   |   |                                       |                                       |                                       |                       |  |   |                                       |
|   |   |  |  |   |   | Cor                                   | mments on the deviations, if          | any                                   |                       |  |   |                                       |
| Deviation from the workplan?  | Yes   | PUT  | POLIBA   | UNIBA   | LIU   | RU UNIBA                              | VALUE                                 | INFO                                  | TDIT                  | IMPLE  | ARRUTI  | ALCO                                  |
| If yes, explain the reason  | Started earlier to better accomodate module delivery dates  | starting date adjusted to<br>academic year schedule                          | starting date adjusted to<br>academic year schedule                                | starting date adjusted to<br>academic year schedule | starting date adjusted to<br>academic year schedule | Please provide a<br>feebdback, if any | Please provide a<br>feebdback, if any | Please provide a<br>feebdback, if any | No deviation detected | Please provide a<br>feebdback, if any  | Please provide a<br>feebdback, if any               | Please provide a<br>feebdback, if any |
|   |   |  |  |   |   |                                       |                                       |                                       |                       |  |   |                                       |
|   |   |  |  |   |   | Com                                   | ments on this information, i          | if any                                |                       |  |   |                                       |
|   |   | PUT  | POLIBA   | UNIBA   | LIU   | RU UNIBA                              | VALUE                                 | INFO                                  | TDIT                  | IMPLE  | ARRUTI  | ALCO                                  |
| What problems have you experienced when carrying out the activities within this WP? Did you overcome them? How? If not, how do you plan to solve the problem?   | No relevant problems were found nor reported to the WP leader.  | по   | No problems experienced  | NO  | No problems   | Compulsory section, please comment    | Compulsory section, please comment    | Compulsory section, please comment    | Any                   | Some issues with creating<br>the coures material in a<br>digital format but has been<br>solved | No problem with the use of<br>the e-learning module | Compulsory section, please comment    |
| Do you expect any problems for the<br>implementation of this WP in the next<br>quarter? If yes, which are these problems<br>and which solutions do you suggest? | No specific problems have been foreseen. However additional support was envisaged as mitigation strategy.   | no   | No problems expected   | NO  | No problems   | Compulsory section, please comment    | Compulsory section, please comment    | Compulsory section, please comment    | Any                   | No problem expected  | Compulsory section, please comment                  | Compulsory section, please comment    |

|  |  |                                    |                |                                    |                                    | Suggestion to the Lead Pa             | artner and additional inform          | ation on this activity, if any        |                                       |                                       |                                       |                                       |
|--|--|------------------------------------|----------------|------------------------------------|------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| WP6 - Project Management   | Detailed description of the activites conducted and the achievements reached by the Lead partner and the partnership during this Quarter of the main WP achievements | PUT                                | UNIBA          | LIU                                | UPM                                | RU UNIBA                              | VALUE                                 | INFO                                  | TDIT                                  | IMPLE                                 | ARRUTI                                | ALCO                                  |
| POLIBA   | Poliba kept following all the managerial and organizational aspects of<br>the project, supporting the partners in case of need.                                      | Nothing relevant to be<br>reported | No suggestions | Nothing relevant to be<br>reported | Nothing relevant to be<br>reported | Please provide a<br>feebdback, if any |
| Expected start date  | M1   |                                    |                |                                    |                                    |                                       |                                       |                                       |                                       |                                       |                                       |                                       |
| Expected end date  | M36  |                                    |                |                                    |                                    |                                       |                                       |                                       |                                       |                                       |                                       |                                       |
| Actual start date  | M1   |                                    |                |                                    |                                    |                                       |                                       |                                       |                                       |                                       |                                       |                                       |
| Actual end date  | M36  |                                    |                |                                    |                                    |                                       |                                       |                                       |                                       |                                       |                                       |                                       |
|  |  |                                    |                |                                    |                                    | Cor                                   | mments on the deviations, if          | fany                                  |                                       |                                       |                                       |                                       |
| Deviation from the workplan?   | NO   | PUT                                | UNIBA          | LIU                                | UPM                                | RU UNIBA                              | VALUE                                 | INFO                                  | TDIT                                  | IMPLE                                 | ARRUTI                                | ALCO                                  |
| If yes, explain the reason   | Ш  | no                                 | NO             | No                                 | ОК                                 | Please provide a<br>feebdback, if any |
|  |  | no                                 |                |                                    |                                    |                                       |                                       |                                       |                                       |                                       |                                       |                                       |
|  |  |                                    |                |                                    |                                    | Com                                   | nments on this information, i         | if any                                |                                       |                                       |                                       |                                       |
|  |  | PUT                                | UNIBA          | LIU                                | UPM                                | RU UNIBA                              | VALUE                                 | INFO                                  | TDIT                                  | IMPLE                                 | ARRUTI                                | ALCO                                  |
| What problems have you experienced<br>when carrying out the activities within<br>this WP? Did you overcome them? How<br>if not, how do you plan to solve the<br>problem? | ? No problems experienced  | No problems experienced            | NO             | Nothing relevant to be<br>reported |                                    | Compulsory section, please comment    |                                       | Compulsory section, please comment    |
| Do you expect any problems for the<br>implementation of this WP in the next<br>quarter? If yes, which are these problem<br>and which solutions do you suggest?           | No problems expected   | no problems expected               | NO             | No                                 |                                    | Compulsory section, please comment    | Compulsory section, pleas comment     |

|  |   | Suggestion to the Lead Partner and additional information on this activity, if any |       |                         |                         |                                       |   |                                       |                                       |                                       |                                       |                                       |
|--|---|--|-------|-------------------------|-------------------------|---------------------------------------|---|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
|  | Detailed description of the activites conducted and the achievements<br>reached by the Lead partner and the partnership during this Quarter<br>of the main WP achievements  | POLIBA   | UNIBA | LIU                     | UPM                     | RU UNIBA                              | PUT   | INFO                                  | TDIT                                  | IMPLE                                 | ARRUTI                                | ALCO                                  |
| VALUEDO  | During the IX quarter ValueDo kept on checking on the quality of<br>processes, results and activities.<br>ValueDo kept on checking partners financial documents and supporting<br>Polilla for financial issues; furthermore, Valuedo kept updating the Quality<br>Assurance Plan. | No suggestions   | Ok    | No furtrher suggestions | OK with us              | Please provide a feebdback, if<br>any | rWell organized quality<br>monitoring and reporting | Please provide a feebdback, if<br>any | Please provide a feebdback, if any    | Please provide a feebdback, if<br>any | Please provide a feebdback, if<br>any | Please provide a feebdback, if<br>any |
|  |   |  |       |                         |                         |                                       |   |                                       |                                       |                                       |                                       |                                       |
| Expected start date  | M1  |  |       |                         |                         |                                       |   |                                       |                                       |                                       |                                       |                                       |
| Expected end date  | M36   |  |       |                         |                         |                                       |   |                                       |                                       |                                       |                                       |                                       |
| Actual start date  | M1  |  |       |                         |                         |                                       |   |                                       |                                       |                                       |                                       |                                       |
| Actual end date  | M36   |  |       |                         |                         |                                       |   |                                       |                                       |                                       |                                       |                                       |
|  |   |  |       |                         |                         |                                       | Comments on the deviations, if a                    | ny                                    |                                       |                                       |                                       |                                       |
| Deviation from the workplan?   | No  | POLIBA   | UNIBA | LIU                     | UPM                     | RU UNIBA                              | PUT   | INFO                                  | TDIT                                  | IMPLE                                 | ARRUTI                                | ALCO                                  |
| If yes, explain the reason   | //  | Please provide a feebdback, if<br>any  | NO    | No                      | Nothing relevant to add | Please provide a feebdback, if<br>any | Please provide a feebdback, if<br>any               | Please provide a feebdback, if<br>any | Please provide a feebdback, if<br>any | Please provide a feebdback, if<br>any | Please provide a feebdback, if<br>any | Please provide a feebdback, if<br>any |
|  |   |  |       |                         |                         |                                       |   |                                       |                                       |                                       |                                       |                                       |
|  |   |  |       |                         |                         | C                                     | comments on this information, if                    | any                                   |                                       |                                       |                                       |                                       |
|  |   | POLIBA   | UNIBA | LIU                     | UPM                     | RU UNIBA                              | PUT   | INFO                                  | TDIT                                  | IMPLE                                 | ARRUTI                                | ALCO                                  |
| What problems have you experienced when carrying<br>out the activities within this WP? Did you overcome<br>them? How? If not, how do you plan to solve the<br>problem? | No problems occured so far. Valuedo will be at partners' disposal for<br>supporting them adopt the QA tools   | Compulsory section, please comment   | NO    | No                      | no problems experienced | Compulsory section, please comment    | no problems experienced                             | Compulsory section, please comment    |
| Do you expect any problems for the implementation of this WP in the next quarter? If yes, which are these problems and which solutions do you suggest?                 | No problems are expected, as the tools are easy to adopt. If problems will have doubts or encoutner problems, ValueDo is ready to support them  | Compulsory section, please comment   | NO    | No                      | no problems expected    | Compulsory section, please comment    | no problems expected                                | Compulsory section, please comment    |

|   |  |                                       | Suggestion to the Lead Partner and additional information on this activity, if any |                        |                                       |                                       |                                      |                                       |                                       |                                       |                                       |                                      |
|---|--|---------------------------------------|--|------------------------|---------------------------------------|---------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|--------------------------------------|
| WP8 - Project Evaluation  | Detailed description of the activites conducted and the achievements<br>reached by the Lead partner and the partnership during this Quarter<br>of the main WP achievements | POLIBA                                | UNIBA  | LIU                    | VALUE                                 | RU UNIBA                              | PUT                                  | INFO                                  | TDIT                                  | IMPLE                                 | ARRUTI                                | ALCO                                 |
| UPM   | Preparation of survey to be conducted to assess materials by<br>elearmning participants  | No suggestions                        | No suggestions   | No further suggestions | Please provide a feebdback, if<br>any | Please provide a feebdback, if<br>any | Well organized assessment<br>process | Please provide a feebdback, if<br>any | Please provide a feebdback, i<br>any |
|   |  |                                       |  |                        |                                       |                                       |                                      |                                       |                                       |                                       |                                       |                                      |
| xpected start date  | M1   |                                       |  |                        |                                       |                                       |                                      |                                       |                                       |                                       |                                       |                                      |
| xpected end date  | M36  |                                       |  |                        |                                       |                                       |                                      |                                       |                                       |                                       |                                       |                                      |
| ctual start date  | M1   |                                       |  |                        |                                       |                                       |                                      |                                       |                                       |                                       |                                       |                                      |
| tual end date   | M36  |                                       |  |                        |                                       |                                       |                                      |                                       |                                       |                                       |                                       |                                      |
|   |  |                                       |  |                        |                                       | C                                     | omments on the deviations, if a      | iny                                   |                                       |                                       |                                       |                                      |
| eviation from the workplan?   | No   | POLIBA                                | UNIBA  | LIU                    | VALUE                                 | RU UNIBA                              | PUT                                  | INFO                                  | TDIT                                  | IMPLE                                 | ARRUTI                                | ALCO                                 |
| yes, explain the reason   | -  | Please provide a feebdback, if<br>any | NO   | No                     | Please provide a feebdback, if<br>any | Please provide a feebdback, if<br>any | No deviations                        | Please provide a feebdback, if<br>any | Please provide a feebdback, i<br>any |
|   |  |                                       |  |                        |                                       |                                       |                                      |                                       |                                       |                                       |                                       |                                      |
|   |  |                                       |  |                        |                                       | Co                                    | mments on this information, if       | any                                   |                                       |                                       |                                       |                                      |
|   |  | POLIBA                                | UNIBA  | LIU                    | VALUE                                 | RU UNIBA                              | PUT                                  | INFO                                  | TDIT                                  | IMPLE                                 | ARRUTI                                | ALCO                                 |
| That problems have you experienced when carrying<br>ut the activities within this WP? Did you overcome<br>eem? How? If not, how do you plan to solve the<br>roblem? | Nothing relvant to be reported   | Compulsory section, please comment    | NO   | No                     | Compulsory section, please comment    | Compulsory section, please comment    | no problems experienced              | Compulsory section, please comment    | Compulsory section, please comment   |
| o you expect any problems for the implementation<br>f this WP in the next quarter? If yes, which are these<br>roblems and which solutions do you suggest?           | No additional issues are expected  | Compulsory section, please comment    | NO   | No                     | Compulsory section, please comment    | Compulsory section, please comment    | no problems expected                 | Compulsory section, please comment    | Compulsory section, please comment    | Compulsory section, please comment    | No problems expected                  | Compulsory section, please comment   |

|  |  |                                 |                |                        |                                       | Suggestion to the Lead                | Partner and additional informat   | ion on this activity, if any    |                                       |                                       |                                       |                                       |
|--|--|---------------------------------|----------------|------------------------|---------------------------------------|---------------------------------------|---|---------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
|  | Detailed description of the activites conducted and the achievements<br>reached by the Lead partner and the partnership during this Quarter<br>of the main WP achievements                   | POLIBA                          | UNIBA          | LIU                    | VALUE                                 | RU UNIBA                              | PUT   | UPM                             | TDIT                                  | IMPLE                                 | ARRUTI                                | ALCO                                  |
| INFOTECH   | Coordinating the weekly article collection Writing articles when had come the turn of Infotech Uploading videos on the YouTube channel received by UPM Participating in the project meetings | No suggestions                  | No suggestions | No further suggestions | Please provide a feebdback, if<br>any | Please provide a feebdback, if<br>any | Important stage to be carried -<br>enough consideration to make it<br>efficient and effective | Nothing relevant to be reported | Please provide a feebdback, if<br>any | Please provide a feebdback, if<br>any | Please provide a feebaback, if<br>any | Please provide a feebdback, if<br>any |
|  |  |                                 |                |                        |                                       |                                       |   |                                 |                                       |                                       |                                       |                                       |
| Expected start date  | M1   |                                 |                |                        |                                       |                                       |   |                                 |                                       |                                       |                                       |                                       |
| Expected end date  | M36  |                                 |                |                        |                                       |                                       |   |                                 |                                       |                                       |                                       |                                       |
| Actual start date  | M1   |                                 |                |                        |                                       |                                       |   |                                 |                                       |                                       |                                       |                                       |
| Actual end date  | M36  |                                 |                |                        |                                       |                                       |   |                                 |                                       |                                       |                                       |                                       |
|  |  |                                 |                |                        |                                       |                                       | omments on the deviations, if a   | ny                              |                                       |                                       |                                       |                                       |
| Deviation from the workplan?   | none   | POLIBA                          | UNIBA          | LIU                    | VALUE                                 | RU UNIBA                              | PUT   | UPM                             | TDIT                                  | IMPLE                                 | ARRUTI                                | ALCO                                  |
| If yes, explain the reason   |  | No deviations from the workplan | No deviations  | No deviations          | Please provide a feebdback, if<br>any | Please provide a feebdback, if<br>any | No deviations   | No deviations were experienced  | Please provide a feebdback, if<br>any |
|  |  |                                 |                |                        |                                       |                                       |   |                                 |                                       |                                       |                                       |                                       |
|  |  |                                 |                |                        |                                       | Ce                                    | omments on this information, if   | any                             |                                       |                                       |                                       |                                       |
|  |  | POLIBA                          | UNIBA          | LIU                    | VALUE                                 | RU UNIBA                              | PUT   | UPM                             | TDIT                                  | IMPLE                                 | ARRUTI                                | ALCO                                  |
| What problems have you experienced when carrying<br>out the activities within this WP? Did you overcome<br>them? How? If not, how do you plan to solve the<br>problem? | Nothing relvant to be reported   | No problems experienced         | NO             | No                     | Compulsory section, please comment    | Compulsory section, please comment    | no problems experienced   | Nothing relevant                | Compulsory section, please comment    |
| Do you expect any problems for the implementation<br>of this WP in the next quarter? If yes, which are these<br>problems and which solutions do you suggest?           | No additional issues are expected  | No problems expected            | NO             | No                     | Compulsory section, please comment    | Compulsory section, please comment    | no problems expected  | No issues are expected          | Compulsory section, please comment    |

| R4.3                            | Result Responsible                                       |   |     |  |  |  |  |  |  |
|---------------------------------|--|---|-----|--|--|--|--|--|--|
| Prototype of e-learning modules | UPM  |   |     |  |  |  |  |  |  |
| Expected start date             | M25  |   |     |  |  |  |  |  |  |
| Expected end date               | M28  |   |     |  |  |  |  |  |  |
| Actual start date               | M25  |   |     |  |  |  |  |  |  |
| Actual end date                 | M30  |   |     |  |  |  |  |  |  |
|                                 |  | Comments on result preparation  |     |  |  |  |  |  |  |
| Percentage of completion        | 50%  | The prototyped e-learning course will receive feedback from all partners, once completed by universities and validated by partner companies. The e learning modules will be kept at a restricted dissemination level, waiting to receive validation in order to constitute the project main final result. |     |  |  |  |  |  |  |
|                                 | Please provide here below your evaluation on this Result |   |     |  |  |  |  |  |  |
|                                 |  | Do you agree with the topics selected for the course?   | YES |  |  |  |  |  |  |
|                                 | PUT  | 2. Do you think the materials created are stimulating the interest and interaction of the learners?   | YES |  |  |  |  |  |  |
|                                 |  | 3. Did you identify any technical issues preventing the learners to exploit the training materials?   | NO  |  |  |  |  |  |  |
|                                 |  | 1. Do you agree with the topics selected for the course?  | YES |  |  |  |  |  |  |
|                                 | POLIBA   | 2. Do you think the materials created are stimulating the interest and interaction of the learners?   | YES |  |  |  |  |  |  |
|                                 |  | 3. Did you identify any technical issues preventing the learners to exploit the training materials?   | NO  |  |  |  |  |  |  |
|                                 |  | Do you agree with the topics selected for the course?   | YES |  |  |  |  |  |  |
|                                 | POLIBA   | 2. Do you think the materials created are stimulating the interest and interaction of the learners?   | YES |  |  |  |  |  |  |
|                                 |  | 3. Did you identify any technical issues preventing the learners to exploit the training materials?   | NO  |  |  |  |  |  |  |
|                                 |  | Do you agree with the topics selected for the course?   | Yes |  |  |  |  |  |  |
|                                 | LIU  | 2. Do you think the materials created are stimulating the interest and interaction of the learners?   | Yes |  |  |  |  |  |  |
|                                 |  | 3. Did you identify any technical issues preventing the learners to exploit the training materials?   | Yes |  |  |  |  |  |  |
|                                 |  | Do you agree with the topics selected for the course?   | YES |  |  |  |  |  |  |
|                                 | UNIBA  | 2. Do you think the materials created are stimulating the interest and interaction of the learners?   | YES |  |  |  |  |  |  |

|  |        | 3. Did you identify any technical issues preventing the learners to exploit the training materials? | NO     |
|--|--------|---|--------|
|  |        | 1. Do you agree with the topics selected for the course?  | Yes/No |
|  | VALUE  | 2. Do you think the materials created are stimulating the interest and interaction of the learners? | Yes/No |
|  |        | 3. Did you identify any technical issues preventing the learners to exploit the training materials? | Yes/No |
|  |        | 1. Do you agree with the topics selected for the course?  | Yes/No |
|  | INFO   | 2. Do you think the materials created are stimulating the interest and interaction of the learners? | Yes/No |
|  |        | 3. Did you identify any technical issues preventing the learners to exploit the training materials? | Yes/No |
|  | TDIT   | Do you agree with the topics selected for the course?   | Yes/No |
|  |        | 2. Do you think the materials created are stimulating the interest and interaction of the learners? | Yes/No |
|  |        | 3. Did you identify any technical issues preventing the learners to exploit the training materials? | Yes/No |
|  | IMPLE  | Do you agree with the topics selected for the course?   | Yes/No |
|  |        | 2. Do you think the materials created are stimulating the interest and interaction of the learners? | Yes/No |
|  |        | 3. Did you identify any technical issues preventing the learners to exploit the training materials? | Yes/No |
|  |        | 1. Do you agree with the topics selected for the course?  | YES    |
|  | ARRUTI | 2. Do you think the materials created are stimulating the interest and interaction of the learners? | YES    |
|  | ALCO   | 3. Did you identify any technical issues preventing the learners to exploit the training materials? | NO     |
|  |        | Do you agree with the topics selected for the course?   | Yes/No |
|  |        | 2. Do you think the materials created are stimulating the interest and interaction of the learners? | Yes/No |
|  |        | 3. Did you identify any technical issues preventing the learners to exploit the training materials? | Yes/No |