		Suggestion to the Lead Partner and additional information on this activity, if any										
WP4 - Turning training courses into e-learning courses and application to other partner Universities	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**	**POLIBA**	**UNIBA**	**LIU**	**RU UNIBA**	**VALUE**	**INFO**	**TDIT**	**IMPLE**	**ARRUTI**	**ALCO**
UPM	T4.3 - T4.5, which are responsible for R4.3 and R4.5	New skills were required - we do work with Moodle, yet making courses interactive and attractive was challenging	No suggestions	No suggestions	No further suggestions	Please provide a feebdback, if any	Please provide a feebdback, if any	Please provide a feebdback, if any	Any	Please provide a feebdback, if any	Please provide a 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											

		Comments on the deviations, if any										
Deviation from the workplan?	No, Carried out according to the plan	**PUT**	**POLIBA**	**UNIBA**	**LIU**	**RU UNIBA**	**VALUE**	**INFO**	**TDIT**	**IMPLE**	**ARRUTI**	**ALCO**
If yes, explain the reason	-	We tried to meet the deadlines with the resources we had and availability of HEI resources	No deviations from the workplan	NO	No problems	Please provide a feebdback, if any	Please provide a feebdback, if any	Please provide a feebdback, if any	Delayed activity	Please provide a feebdback, if any	Please provide a feebdback, if any	Please provide a feebdback, if any

		Comments on this information, 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?	There were not specific issues because the excellent contribution from the partners.	No technical problems - some organizational issues but is was possible to be flexible in organizing tasks execution	No problems experienced	NO	No problems	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment	Any	Compulsory section, please comment	Compulsory section, please comment	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, as it was carefully planned and actions are undergoing	No	No problems expected	NO	No problems	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment	Any	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment

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	Suggestion to the Lead Partner and additional information on this activity, if any										
		PUT	**UNIBA**	**LIU**	**UPM**	**RU UNIBA**	**VALUE**	**INFO**	**TDIT**	**IMPLE**	**ARRUTI**	**ALCO**
POLIBA	*Poliba kept following all the managerial and organizational aspects of the project, supporting the partners in case of need.*	*Thanks to well designed project and Poliba and valuedo support management was not a problem*	*No suggestions*	*No further suggestions*	*Nothing relevant to be reported*	*Please provide a feebdback, if any*	*Please provide a feebdback, if any*	*Please provide a feebdback, if any*	*Please provide a feebdback, if any*	*Please provide a feebdback, if any*	*Please provide a feebdback, if any*	*Please provide a feebdback, if any*

Expected start date	M1											
Expected end date	M36											
Actual start date	*M1*											
Actual end date	*M36*				Comments on the deviations, if any							
Deviation from the workplan?	*NO*	**PUT**	**UNIBA**	**LIU**	**UPM**	**RU UNIBA**	**VALUE**	**INFO**	**TDIT**	**IMPLE**	**ARRUTI**	**ALCO**
If yes, explain the reason	**	*no*	*NO*	*No*	*OK*	*Please provide a feebdback, if any*	*Please provide a feebdback, if any*	*Please provide a feebdback, if any*	*Please provide a feebdback, if any*	*Please provide a feebdback, if any*	*Please provide a feebdback, if any*	*Please provide a feebdback, if any*

		Comments on this information, if any										
		PUT	**UNIBA**	**LIU**	**UPM**	**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 problem experienced*	*no problems*	*NO*	*No*	*No problems found*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*	*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 expected*	*No*	*NO*	*No*	*There is any expectation for problems*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*

		Suggestion to the Lead Partner and additional information on this activity, if any										
WP7 - Quality Assurance	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	POLIBA	UNIBA	LIU	UPM	RU UNIBA	PUT	INFO	TDIT	IMPLE	ARRUTI	ALCO
VALUEDO	During the 10th quarter ValueDo kept on checking on the quality of processes, results and activities. ValueDo kept on checking partners financial documents and supporting PoliBa for financial issues; furthermore, Valuedo kept updating the Quality Assurance Plan.	No suggestions	No suggestions	No further suggestions	Nothing relevant to be reported	Please provide a feedback, if any	Cooperation was smooth and the workpacke was perfectly managed	Please provide a feedback, if any	Please provide a feedback, if any	Please provide a feedback, if any	Please provide a feedback, if any	Please provide a feedback, if any

Expected start date	M1
Expected end date	M36
Actual start date	M1
Actual end date	M36

		Comments on the deviations, if any										
Deviation from the workplan?	No	POLIBA	UNIBA	LIU	UPM	RU UNIBA	PUT	INFO	TDIT	IMPLE	ARRUTI	ALCO
If yes, explain the reason	//	No	NO	No	Nothing relevant to be reported	Please provide a feedback, if any	No deviations	Please provide a feedback, if any	Please provide a feedback, if any	Please provide a feedback, if any	Please provide a feedback, if any	Please provide a feedback, if any

		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 out the activities within this WP? Did you overcome them? How? If not, how do you plan to solve the problem?	No problems occured so far. Valuedo will be at partners' disposal for supporting them adopt the QA tools	No problems experienced	NO	No	Nothing relevant to be reported	Compulsory section, please comment	No problems	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment	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	No problems expected	NO	No	No	Compulsory section, please comment	No problems	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment

WP8 - Project Evaluation	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	POLIBA	UNIBA	LIU	VALUE	RU UNIBA	PUT	INFO	TDIT	IMPLE	ARRUTI	ALCO
UPM	Preparation for external review	No suggestions	NO SUGGESTIONS	No further suggestions	Please provide a feedback, if any	Please provide a feedback, if any	No problems with this WP execution, exchange of information was satisfactory and helpful	Please provide a feedback, if any	Please provide a feedback, if any	Please provide a feedback, if any	Please provide a feedback, if any	Please provide a feedback, if any

Expected start date	M1											
Expected end date	M36											
Actual start date	M1											
Actual end date	M39											
		Comments on the deviations, if any										
		POLIBA	UNIBA	LIU	VALUE	RU UNIBA	PUT	INFO	TDIT	IMPLE	ARRUTI	ALCO
Deviation from the workplan?	No	NO	NO	No	Please provide a feedback, if any	Please provide a feedback, if any	No deviations	Please provide a feedback, if any	Please provide a feedback, if any	Please provide a feedback, if any	Please provide a feedback, if any	Please provide a feedback, if any
If yes, explain the reason	-											

		Comments on this information, if any										
		POLIBA	UNIBA	LIU	VALUE	RU UNIBA	PUT	INFO	TDIT	IMPLE	ARRUTI	ALCO
What problems have you experienced when carrying out the activities within this WP? How? If not, how do you plan to solve the problem?	No problems have been found in the first part of this activity before	no problems	NO	No	Compulsory section, please comment	Compulsory section, please comment	no problems experienced	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment	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 additional problems are expected because the external reviewers will be the same than those already used for the ML3 assessment	No	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

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	*M28*		
		Comments on result preparation	
Percentage of completion	*100%*	*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		
	PUT	*1. Do you agree with the topics selected for the course?*	yes
		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
	POLIBA	*1. Do you agree with the topics selected for the course?*	yes
		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
	UNIBA	*1. Do you agree with the topics selected for the course?*	yes
		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
	LIU	*1. Do you agree with the topics selected for the course?*	yes
		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

		Question	Answer
	VALUE	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
	INFO	1. Do you agree with the topics selected for the course?	yes
		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
	TDIT	1. Do you agree with the topics selected for the course?	yes
		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
	IMPLE	1. Do you agree with the topics selected for the course?	yes
		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
	ARRUTI	1. Do you agree with the topics selected for the course?	yes
		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
	ALCO	1. Do you agree with the topics selected for the course?	yes
		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

R4.4	Result Responsible	
IE3 - E-learning modules Implementation Action plan	UPM	
Expected start date	M28	
Expected end date	M31	
Actual start date	M28	
Actual end date	M31	
		Comments on result preparation
Percentage of completion	50%	The Action Plan will take describe how the testing phase of the e-learning modules should be implemented in the 4 partner countries.