		Suggestion to the Lead Partner and additional information on this activity, if any									
		PUT	POLIBA	UNIBA	LIU	VALUE	INFO	TDIT	IMPLE	ARRUTI	ALCO
WP4 - Turning training courses into e-learning courses and application to other partner Universities	During this XI quarter the UPM was testing the modules and analysing the results found.										
UPM	*first test of implemented modules*	*Well designed testing procedure*	*No suggestions*	*Ok*	*No suggestions*	*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?	*YES*	PUT	POLIBA	UNIBA	LIU	VALUE	INFO	TDIT	IMPLE	ARRUTI	ALCO
If yes, explain the reason	*Delay in recruitment of participants in some partners.*	*No deviation*	*No deviations*	*NO*	*No problems*	*Please provide a feebdback, if any*	*Please provide a feebdback, if any*	*No deviation detected*	*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	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?	*Difficulties in enrolling students in some cases were handled by extending the tests and implementing improvements*	*Students needed addional motivation to join testing - extra points or rewards*	*No problems*	*NO*	*No problems*	*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, we are confident about the adopted contingency measures.*	*No*	*No problems*	*NO*	*No problems*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Any*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*

WP5 - Revising a new educational pathway of IE&M	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	POLIBA	UPM	RU UNIBA	VALUE	INFO	TDIT	IMPLE	ARRUTI	ALCO
LIU	Designing a new educational programme for IE&M	No	No	Not Yet started	No	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	M32										
Expected end date	M36										
Actual start date	M32										
Actual end date	M40										
Deviation from the workplan?	Yes	Comments on the deviations, if any									
		PUT	POLIBA	UPM	RU UNIBA	VALUE	INFO	TDIT	IMPLE	ARRUTI	ALCO
If yes, explain the reason	The duration of WP5 has been extend until the end of the project, which now is set on February 2023.	No	No	-	No	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	POLIBA	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 problems	No	No	None yet	No	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	No	No	No	No	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment

f		Suggestion to the Lead Partner and additional information 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**	**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.	*Well designed and conducted*	*Well designed and conducted*	*Nothing relevant to be reported*	*No suggestions*	*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	M40										
Actual start date	*M1*										
Actual end date	*M40*					**Comments on the deviations, if any**					
Deviation from the workplan?	*No*	**PUT**	**LIU**	**UPM**	**RU UNIBA**	**VALUE**	**INFO**	**TDIT**	**IMPLE**	**ARRUTI**	**ALCO**
If yes, explain the reason	**	*No deviations*	*No deviation*	*OK*	*No deviations*	*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	**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 problems	No problems found	No probelms	*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 problem expected*	No problems	No problems	*There is any expectation for problems*	No probelms	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*

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	Suggestion to the Lead Partner and additional information on this activity, if any									
		POLIBA	LIU	UPM	RU UNIBA	PUT	INFO	TDIT	IMPLE	ARRUTI	ALCO
VALUEDO	During the 11th 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 further suggestions	No additional information was elaborated	No suggestions	No quality problems	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	M40										
		Comments on the deviations, if any									
Deviation from the workplan?	No	POLIBA	LIU	UPM	RU UNIBA	PUT	INFO	TDIT	IMPLE	ARRUTI	ALCO
If yes, explain the reason	//	No deviations	No deviation	No deviations in this WP were experienced	No deviations	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 feebdback, if any

		Comments on this information, if any									
		POLIBA	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	No	No problems found	NO	No problema	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	No	No problems are expected	NO	No problems	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									
		POLIBA	LIU	VALUE	RU UNIBA	PUT	INFO	TDIT	IMPLE	ARRUTI	ALCO
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										
UPM	*Design of the external assessment to be developped*	*No suggestions*	*No suggestions*	*Please provide a feebdback, if any*	*No suggestions*	*No problems to address*	*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	*M40*										
		Comments on the deviations, if any										
Deviation from the workplan?	*No*	POLIBA	LIU	VALUE	RU UNIBA	PUT	INFO	TDIT	IMPLE	ARRUTI	ALCO
If yes, explain the reason	*-*	*No deviations from the workplan*	*No deviations*	*Please provide a feebdback, if any*	*No deviations from the workplan*	*No deviations*	*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										
		POLIBA	LIU	VALUE	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?	*We currently haven't found specific problems.*	*NO*	*No*	*Compulsory section, please comment*	*NO*	*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, there are not expected problems.*	*NO*	*No*	*Compulsory section, please comment*	*NO*	*no problems expected*	*Compulsory section, please comment*	*Compulsory section, please comment*	*Compulsory section, please comment*	*No problems expected*	*Compulsory section, please comment*

R4.4	Result Responsible		
IE3 - E-learning modules Implementation Action plan	UPM		
Expected start date	M28		
Expected end date	M31		
Actual start date	*M30*		
Actual end date	*M34*		
		Comments on result preparation	
Percentage of completion	*90 %*	*Some delays have been handled.*	
	Please provide here below your evaluation on this Result		
	PUT	*1. Is the description on how the testing phase of the e-learning modules should be implemented clear?*	YES
		2. Did you find the detailed workflows, information exchange methods and procedures well explained?	YES
		3. Would you suggest any improvements?	NO
	POLIBA	*1. Is the description on how the testing phase of the e-learning modules should be implemented clear?*	YES
		2. Did you find the detailed workflows, information exchange methods and procedures well explained?	YES
		3. Would you suggest any improvements?	NO
	LIU	*1. Is the description on how the testing phase of the e-learning modules should be implemented clear?*	Yes
		2. Did you find the detailed workflows, information exchange methods and procedures well explained?	Yes
		3. Would you suggest any improvements?	Yes
	RU UNIBA	*1. Is the description on how the testing phase of the e-learning modules should be implemented clear?*	YES
		2. Did you find the detailed workflows, information exchange methods and procedures well explained?	YES
		3. Would you suggest any improvements?	NO
	VALUE	*1. Is the description on how the testing phase of the e-learning modules should be implemented clear?*	Yes/No
		2. Did you find the detailed workflows, information exchange methods and procedures well explained?	Yes/No
		3. Would you suggest any improvements?	Yes/No
		1. Is the description on how the testing phase of the e-learning modules should be implemented clear?	Yes/No

	INFO	*2. Did you find the detailed workflows, information exchange methods and procedures well explained?*	Yes/No
		3. Would you suggest any improvements?	Yes/No
	TDIT	*1. Is the description on how the testing phase of the e-learning modules should be implemented clear?*	Yes/No
		2. Did you find the detailed workflows, information exchange methods and procedures well explained?	Yes/No
		3. Would you suggest any improvements?	Yes/No
	IMPLE	*1. Is the description on how the testing phase of the e-learning modules should be implemented clear?*	Yes/No
		2. Did you find the detailed workflows, information exchange methods and procedures well explained?	Yes/No
		3. Would you suggest any improvements?	Yes/No
	ARRUTI	*1. Is the description on how the testing phase of the e-learning modules should be implemented clear?*	Yes/No
		2. Did you find the detailed workflows, information exchange methods and procedures well explained?	Yes/No
		3. Would you suggest any improvements?	Yes/No
	ALCO	*1. Is the description on how the testing phase of the e-learning modules should be implemented clear?*	Yes/No
		2. Did you find the detailed workflows, information exchange methods and procedures well explained?	Yes/No
		3. Would you suggest any improvements?	Yes/No

R4.5	Result Responsible	
E-learning modules evaluation	**UPM**	
Expected start date	M31	
Expected end date	M32	
Actual start date	*M32*	
Actual end date	*M32*	
		Comments on result preparation
Percentage of completion	*100%*	The purpose of this report is to present the feedback concerning all Pilot Actions carried out in each partner country. Each University has analyzed all the data and suggestions provided by participants (students and partner companies). The general adopted methodology and the guidelines for conducting the reflective analysis, after the first implementation of the e-learning modules has been provided in the IE3 - E-learning modules Action plan (R4.4).
		Please provide here below your evaluation on this Result
	PUT	1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
	POLIBA	1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
	LIU	1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
	RU UNIBA	1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES

	VALUE	1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
	INFO	1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
	TDIT	1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
	IMPLE	1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
	ARRUTI	1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
	ALCO	1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES
		1. Is the purpose of the report to present feedback on all Pilot Actions carried out in each partner country?	YES