					Suggestion	to the Lead Partner and add	itional information on this a	ctivity, 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	LIU	RU UNIBA	VALUE	INFO	TDIT	IMPLE	ARRUTI	ALCO
UPM	During this XI quarter the UPM was testing the modules and analysing the results found. End-up of the work, including feedback implementation and deliverable contributions.	Valuable improvment suggestions	No suggestions	No suggestions	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
	M21										
	M35										
Actual start date	M19										
Actual end date	M35										
			Comments on the deviations, if any								
Deviation from the workplan?	Yes	PUT	POLIBA	LIU	RU UNIBA	VALUE	INFO	TDIT	IMPLE	ARRUTI	ALCO
If yes, explain the reason	We have enlarged the end-up phase to accomodate all the module improvements and reporting details	No deviations	No deviations	No problems	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	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?	Some partners have found difficulties in providing enough students to validate the e-modules.	No technical problems	No problems	No problems	NO	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?	We have extended the initial dates and additional efforts were carried out to motivate participation	No	No problems	No problems	NO	Compulsory section, please comment	Compulsory section, please comment	Any	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment

					Suggestio	n to the Lead Partner and add	litional information on this a	ctivity, if any			
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	PUT	POLIBA	UPM	RU UNIBA	VALUE	INFO	TDIT	IMPLE	ARRUTI	ALCO
LIU	A new educational programme was developed for IE&M	Important aspect	No suggestions	Please provide a feebdback, if any	No suggestions	Please provide a feebdback, if any					
Expected start date	M32										
Expected end date	M36										
Actual start date	M32										
Actual end date	M40										
			Comments on the deviations, if any								
Deviation from the workplan?	Yes	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 deviations	No deviations	Please provide a feebdback, if any	No	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?	The implementation of WP5 has been delayed due to unforesern technical challenges and staffing issues, which have since been resolved. Despite our efforts to catch up, we have fallen behind schedule, and additional time is required to complete WP5 to the expected standard.	No problems identified	NO	Compulsory section, please comment	NO	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?	Therefore, we requested a project extension to allow us to deliver the desired results. We believe that this extension is necessary to ensure that we can provide high-quality outcomes that meet the expectations of the project and stakeholdres.	No problems expected	NO	Compulsory section, please comment	NO	Compulsory section, please comment					

					Suggestion	to the Lead Partner and add	litional information on this a	ctivity, if any			
	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. Poliba, supported by Valuedo, started planning the final Conference, to be held on February 2023	Well organized and conducted	Well organized and conducted	Nothing relevant to be reported	All ok	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	п	No deviations	No deviations	ок	No deviations	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 problems experienced	No problems identified	No problems	No problems found	NO	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 problems Expected	No problems	There is any expectation for problems	NO	Compulsory section, please comment					

					Sugges	tion to the Lead Partner and add	ditional information on this activi	ty, if any			
	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	LIU	UPM	RU UNIBA	PUT	INFO	TDIT	IMPLE	ARRUTI	ALCO
VALUEDO	During the 12th quarter ValueDo kept on checking on the quality of processes, results and activities. ValueDo kept on checking partnerses financial documents and supporting PoliBis for financial issues; furthermore, Valuedo kept updating the Quality Assurance Plan. ValueDo supported LIU for the organization of the meeting in Stockholm (preparation of the agenda, coordination with partners).	No suggestions	No further suggestions	No additional information was elaborated	No suggestions	No suggestions	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	e 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 problems	No deviations in this WP were experienced	No deviations	No deviations	Please provide a feebdback, if any				
						Comments on this	s 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 problems	No problems	No problems found	NO problems	No problems identified	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	No problems	No problems are expected	NO problems	No problems expected		Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment	Compulsory section, please comment

					Sugges	tion to the Lead Partner and add	ditional information on this activ	ity, if any			
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	LIU	VALUE	RU UNIBA	PUT	INFO	TDIT	IMPLE	ARRUTI	ALCO
UPM	Preparation plan for the assessment of the WP5 deliverable	No suggestions	No further suggestions	Please provide a feebdback, if any	No suggestions	No suggestions	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	No	Please provide a feebdback, if any	No deviations	No deviations	Please provide a feebdback, if any				
			-								
						Comments on this	s 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?		NO problems	No problems	Compulsory section, please comment	NO problems	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, as we have agreeed to use the same external reviewers than for the BoK, therefore the methodology is already known.	NO problems	No problems	Compulsory section, please comment	NO problems	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	M28						
Actual end date	M31						
		Comments on result preparation					
Percentage of completion	100%	The result has been delivered and validate by all partners					
	Please provide here below your evaluation on this Result						
		1. Is the description on how the testing phase of the e-learning modules should be implemented clear?	YES				
	PUT	2. Did you find the detailed workflows, information exchange methods and procedures well explained?	YES				
		3. Would you suggest any improvements?	NO				
		1. Is the description on how the testing phase of the e-learning modules should be implemented clear?	YES				
	POLIBA	2. Did you find the detailed workflows, information exchange methods and procedures well explained?	YES				
		3. Would you suggest any improvements?	NO				
		1. Is the description on how the testing phase of the e-learning modules should be implemented clear?	Yes				
	LIU	2. Did you find the detailed workflows, information exchange methods and procedures well explained?	Yes				
		3. Would you suggest any improvements?	No				
		1. Is the description on how the testing phase of the e-learning modules should be implemented clear?	YES				
	RU UNIBA	2. Did you find the detailed workflows, information exchange methods and procedures well explained?	YES				
		3. Would you suggest any improvements?	NO				
		1. Is the description on how the testing phase of the e-learning modules should be implemented clear?	YES				
	VALUE	2. Did you find the detailed workflows, information exchange methods and procedures well explained?	YES				
		3. Would you suggest any improvements?	NO				
		1. Is the description on how the testing phase of the e-learning modules should be implemented clear?	YES				

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

R4.5	Result Responsible			
E-learning modules evaluation	UPM			
Expected start date	M31			
Expected end date	M32			
Actual start date	M31			
Actual end date	M35			
		Comments on result preparation		
Percentage of completion	100%	This document reports the feedback concerning all Pilot Actions carried out in each partner country. Each University analysed all the data and suggestions provided by participants (students and partner companies).		
		Please provide here below your evaluation on this Result	-	
		Was R4.5 helpful for reporting the feedback concerning all Pilot Actions carried out in each partner country?	YES	If no, explain
	PUT	Is the analysis of the suggestions provided by participants clear?	YES	If no, explain
		Is the described methodology, according to the project proposal, fully operational and positive?	YES	If no, explain
		Was R4.5 helpful for reporting the feedback concerning all Pilot Actions carried out in each partner country?	YES	If no, explain
	POLIBA	Is the analysis of the suggestions provided by participants clear?	YES	If no, explain
		Is the described methodology, according to the project proposal, fully operational and positive?	YES	If no, explain
		Was R4.5 helpful for reporting the feedback concerning all Pilot Actions carried out in each partner country?	Yes	If no, explain
	LIU	Is the analysis of the suggestions provided by participants clear?	Yes	If no, explain
		Is the described methodology, according to the project proposal, fully operational and positive?	Yes	If no, explain
		Was R4.5 helpful for reporting the feedback concerning all Pilot Actions carried out in each partner country?	YES	If no, explain
	RU UNIBA	Is the analysis of the suggestions provided by participants clear?	YES	If no, explain
		Is the described methodology, according to the project proposal, fully operational and positive?	YES	If no, explain
		Was R4.5 helpful for reporting the feedback concerning all Pilot Actions carried out in each partner country?	Yes/No	If no, explain
	VALUE	Is the analysis of the suggestions provided by participants clear?	Yes/No	If no, explain

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	Is the described methodology, according to the project proposal, fully operational and positive?	Yes/No	If no, explain
	Was R4.5 helpful for reporting the feedback concerning all Pilot Actions carried out in each partner country?	Yes/No	If no, explain
INFO	Is the analysis of the suggestions provided by participants clear?	Yes/No	If no, explain
	Is the described methodology, according to the project proposal, fully operational and positive?	Yes/No	If no, explain
	Was R4.5 helpful for reporting the feedback concerning all Pilot Actions carried out in each partner country?	Yes/No	If no, explain
TDIT	Is the analysis of the suggestions provided by participants clear?	Yes/No	If no, explain
	Is the described methodology, according to the project proposal, fully operational and positive?	Yes/No	If no, explain
	Was R4.5 helpful for reporting the feedback concerning all Pilot Actions carried out in each partner country?	Yes/No	If no, explain
IMPLE	Is the analysis of the suggestions provided by participants clear?	Yes/No	If no, explain
	Is the described methodology, according to the project proposal, fully operational and positive?	Yes/No	If no, explain
	Was R4.5 helpful for reporting the feedback concerning all Pilot Actions carried out in each partner country?	Yes/No	If no, explain
ARRUTI	Is the analysis of the suggestions provided by participants clear?	Yes/No	If no, explain
	Is the described methodology, according to the project proposal, fully operational and positive?	Yes/No	If no, explain
	Was R4.5 helpful for reporting the feedback concerning all Pilot Actions carried out in each partner country?	Yes/No	If no, explain
ALCO	Is the analysis of the suggestions provided by participants clear?	Yes/No	If no, explain
	Is the described methodology, according to the project proposal, fully operational and positive?	Yes/No	If no, explain

R4.6	Result Responsible			
Final version of e-learning modules	UPM			
Expected start date	M33			
Expected end date	M35			
Actual start date	M33			
Actual end date	M36			
		Comments on result preparation		
Percentage of completion	100%	Final version of e-learning modules		
		Please provide here below your evaluation on this Result		
		Did UPM assemble the improved materials as described in T4.6, and did the companies ensure coherence of the overall output?	Yes	If no, explain
	PUT	Did each of the modules reflect the main features described in R4.2, in addition to the improved parts developed in T4.5?	Yes	If no, explain
	POLIBA	Was the result released online by UPM on the IE3 website platform for wide public access after ultimate validation by all partners, and was information spread to associated partners and relevant stakeholders, according to the Dissemination and Exploitation Plan?	Yes	If no, explain
		Did UPM assemble the improved materials as described in T4.6, and did the companies ensure coherence of the overall output?	Yes	If no, explain
		Did each of the modules reflect the main features described in R4.2, in addition to the improved parts developed in T4.5?	Yes	If no, explain
		Was the result released online by UPM on the IE3 website platform for wide public access after ultimate validation by all partners, and was information spread to associated partners and relevant stakeholders, according to the Dissemination and Exploitation Plan?	Yes	If no, explain
		Did UPM assemble the improved materials as described in T4.6, and did the companies ensure coherence of the overall output?	Yes	If no, explain
	LIU	Did each of the modules reflect the main features described in R4.2, in addition to the improved parts developed in T4.5?	Yes	If no, explain
		Was the result released online by UPM on the IE3 website platform for wide public access after ultimate validation by all partners, and was information spread to associated partners and relevant stakeholders, according to the Dissemination and Exploitation Plan?	Yes	lf no, explain
		Did UPM assemble the improved materials as described in T4.6, and did the companies ensure coherence of the overall output?	Yes	If no, explain
	RU UNIBA	Did each of the modules reflect the main features described in R4.2, in addition to the improved parts developed in T4.5?	Yes	If no, explain
		Was the result released online by UPM on the IE3 website platform for wide public access after ultimate validation by all partners, and was information spread to associated partners and relevant stakeholders, according to the Dissemination and Exploitation Plan?	Yes	If no, explain
		Did UPM assemble the improved materials as described in T4.6, and did the companies ensure coherence of the overall output?	Yes	If no, explain
		Did each of the modules reflect the main features described in R4.2, in addition to the improved parts developed in T4.5?	Yes	If no, explain
		Was the result released online by UPM on the IE3 website platform for wide public access after ultimate validation by all partners, and was information spread to associated partners and relevant stakeholders, according to the Dissemination and Exploitation Plan?	Yes	If no, explain

		Did UPM assemble the improved materials as described in T4.6, and did the companies ensure coherence of the overall output?	Yes	If no, explain
	INFO tt a a	Did each of the modules reflect the main features described in R4.2, in addition to the improved parts developed in T4.5?	Yes	If no, explain
		Was the result released online by UPM on the IE3 website platform for wide public access after ultimate validation by all partners, and was information spread to associated partners and relevant stakeholders, according to the Dissemination and Exploitation Plan?	Yes	If no, explain
		Did UPM assemble the improved materials as described in T4.6, and did the companies ensure coherence of the overall output?	Yes	If no, explain
	TDIT	Did each of the modules reflect the main features described in R4.2, in addition to the improved parts developed in T4.5?	Yes	If no, explain
		Was the result released online by UPM on the IE3 website platform for wide public access after ultimate validation by all partners, and was information spread to associated partners and relevant stakeholders, according to the Dissemination and Exploitation Plan?	Yes	If no, explain
	IMPLE	Did UPM assemble the improved materials as described in T4.6, and did the companies ensure coherence of the overall output?	Yes	If no, explain
		Did each of the modules reflect the main features described in R4.2, in addition to the improved parts developed in T4.5?	Yes	If no, explain
		Was the result released online by UPM on the IE3 website platform for wide public access after ultimate validation by all partners, and was information spread to associated partners and relevant stakeholders, according to the Dissemination and Exploitation Plan?	Yes	If no, explain
		Did UPM assemble the improved materials as described in T4.6, and did the companies ensure coherence of the overall output?	Yes	If no, explain
	ARRUTI	Did each of the modules reflect the main features described in R4.2, in addition to the improved parts developed in T4.5?	Yes	If no, explain
		Was the result released online by UPM on the IE3 website platform for wide public access after ultimate validation by all partners, and was information spread to associated partners and relevant stakeholders, according to the Dissemination and Exploitation Plan?	Yes	If no, explain
		Did UPM assemble the improved materials as described in T4.6, and did the companies ensure coherence of the overall output?	Yes	If no, explain
	ALCO	Did each of the modules reflect the main features described in R4.2, in addition to the improved parts developed in T4.5?	Yes	If no, explain
		Was the result released online by UPM on the IE3 website platform for wide public access after ultimate validation by all partners, and was information spread to associated partners and relevant stakeholders, according to the Dissemination and Exploitation Plan?	Yes	If no, explain