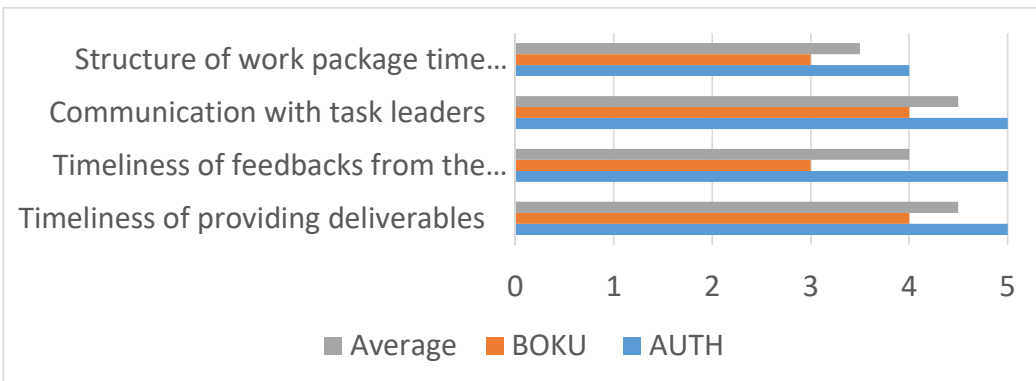


ANNEX QA12 - REPORT ON THE WORK PACKAGE ASSESSMENT

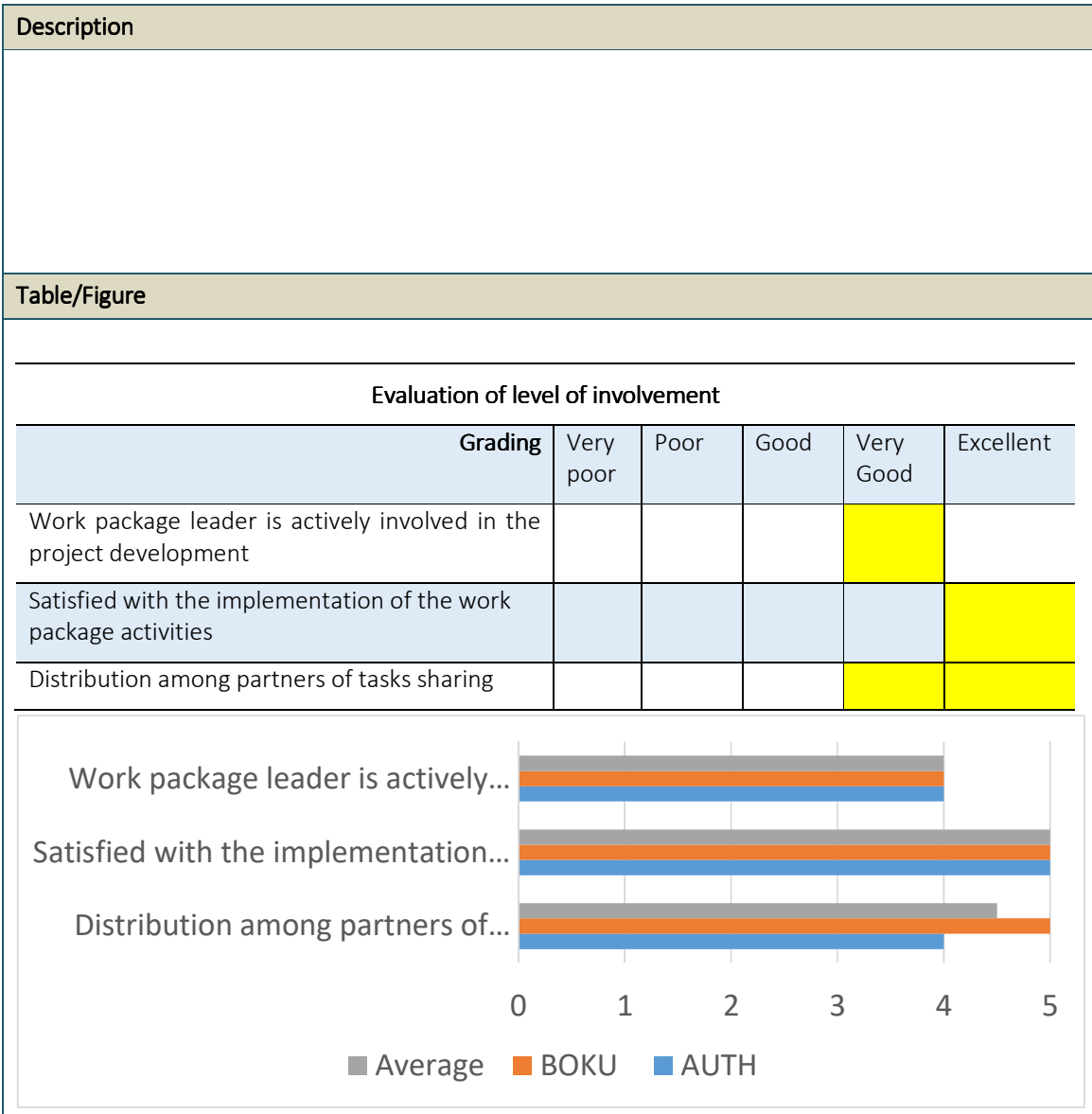
Evaluation details

Results of evaluation the overall assessment of work package management

Description																										
WP1																										
Three (3) sub tasks completed, namely:																										
WP1.1 Identification of WB regional issues related to WRM (14-04-2019)																										
WP 1.2 Analyse of EU innovations in water policy and EU recommendations and legislation in water sector (14-04-2019)																										
WP1.4 Identification of needed laboratory resources in WB HEIs and alignment with formed EU HEIs WRM laboratory equipment list (14-03-2019)																										
Only two QA11 questionnaires were received from AUTH – Aristotle University of Thessaloniki, Greece and BOKU – University of Natural Resources and Life Sciences, Austria																										
Table/Figure																										
Overall assessment of work package management																										
	Grading	Very poor	Poor	Good	Very Good	Excellent																				
Structure of work package time schedule																										
Communication with task leaders																										
Timeliness of feedbacks from the task leaders when requested																										
Timeliness of providing deliverables																										
 <table border="1"> <caption>Data for Overall assessment of work package management (Bar Chart)</caption> <thead> <tr> <th>Category</th> <th>Average</th> <th>BOKU</th> <th>AUTH</th> </tr> </thead> <tbody> <tr> <td>Structure of work package time schedule</td> <td>3.5</td> <td>3.0</td> <td>4.0</td> </tr> <tr> <td>Communication with task leaders</td> <td>4.5</td> <td>4.0</td> <td>5.0</td> </tr> <tr> <td>Timeliness of feedbacks from the task leaders when requested</td> <td>4.0</td> <td>3.0</td> <td>5.0</td> </tr> <tr> <td>Timeliness of providing deliverables</td> <td>4.5</td> <td>4.0</td> <td>5.0</td> </tr> </tbody> </table>							Category	Average	BOKU	AUTH	Structure of work package time schedule	3.5	3.0	4.0	Communication with task leaders	4.5	4.0	5.0	Timeliness of feedbacks from the task leaders when requested	4.0	3.0	5.0	Timeliness of providing deliverables	4.5	4.0	5.0
Category	Average	BOKU	AUTH																							
Structure of work package time schedule	3.5	3.0	4.0																							
Communication with task leaders	4.5	4.0	5.0																							
Timeliness of feedbacks from the task leaders when requested	4.0	3.0	5.0																							
Timeliness of providing deliverables	4.5	4.0	5.0																							



Evaluation of level of involvement

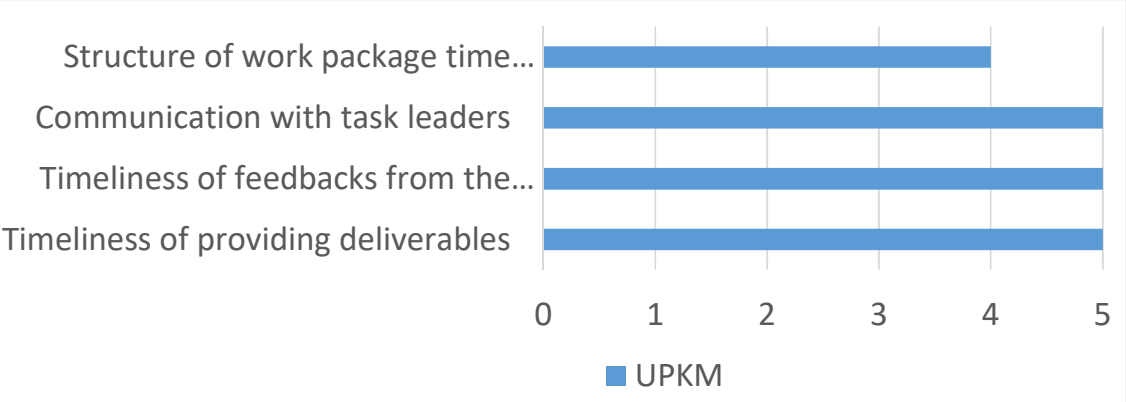


Please indicate your suggestions for further work package management improvement:

ANNEX QA12 - REPORT ON THE WORK PACKAGE ASSESSMENT

Evaluation details

Results of evaluation the overall assessment of work package management

Description																
WP3																
Only one QA11 questionnaires was received from UPKM – University of Pristina in Kosovska Mitrovica, Croatia																
Table/Figure																
Overall assessment of work package management																
Grading	Very poor	Poor	Good	Very Good	Excellent											
Structure of work package time schedule																
Communication with task leaders																
Timeliness of feedbacks from the task leaders when requested																
Timeliness of providing deliverables																
 <table border="1"> <caption>Data for Horizontal Bar Chart</caption> <thead> <tr> <th>Category</th> <th>UPKM Score</th> </tr> </thead> <tbody> <tr> <td>Structure of work package time schedule</td> <td>4</td> </tr> <tr> <td>Communication with task leaders</td> <td>5</td> </tr> <tr> <td>Timeliness of feedbacks from the task leaders when requested</td> <td>5</td> </tr> <tr> <td>Timeliness of providing deliverables</td> <td>5</td> </tr> </tbody> </table>							Category	UPKM Score	Structure of work package time schedule	4	Communication with task leaders	5	Timeliness of feedbacks from the task leaders when requested	5	Timeliness of providing deliverables	5
Category	UPKM Score															
Structure of work package time schedule	4															
Communication with task leaders	5															
Timeliness of feedbacks from the task leaders when requested	5															
Timeliness of providing deliverables	5															



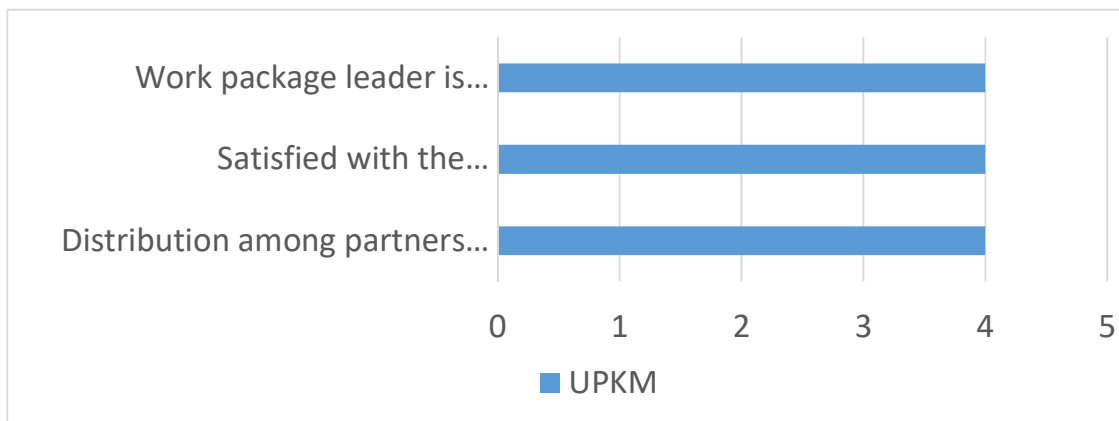
Evaluation of level of involvement

Description

Table/Figure

Evaluation of level of involvement

Grading	Very poor	Poor	Good	Very Good	Excellent
Work package leader is actively involved in the project development					
Satisfied with the implementation of the work package activities					
Distribution among partners of tasks sharing					




Please indicate your suggestions for further work package management improvement:

This project has been funded with support from the European Commission. This publication reflects the views only of the author, and the Commission cannot be held responsible for any use which may be made of the information contained therein.

ANNEX QA12 - REPORT ON THE WORK PACKAGE ASSESSMENT

Evaluation details

Results of evaluation the overall assessment of work package management

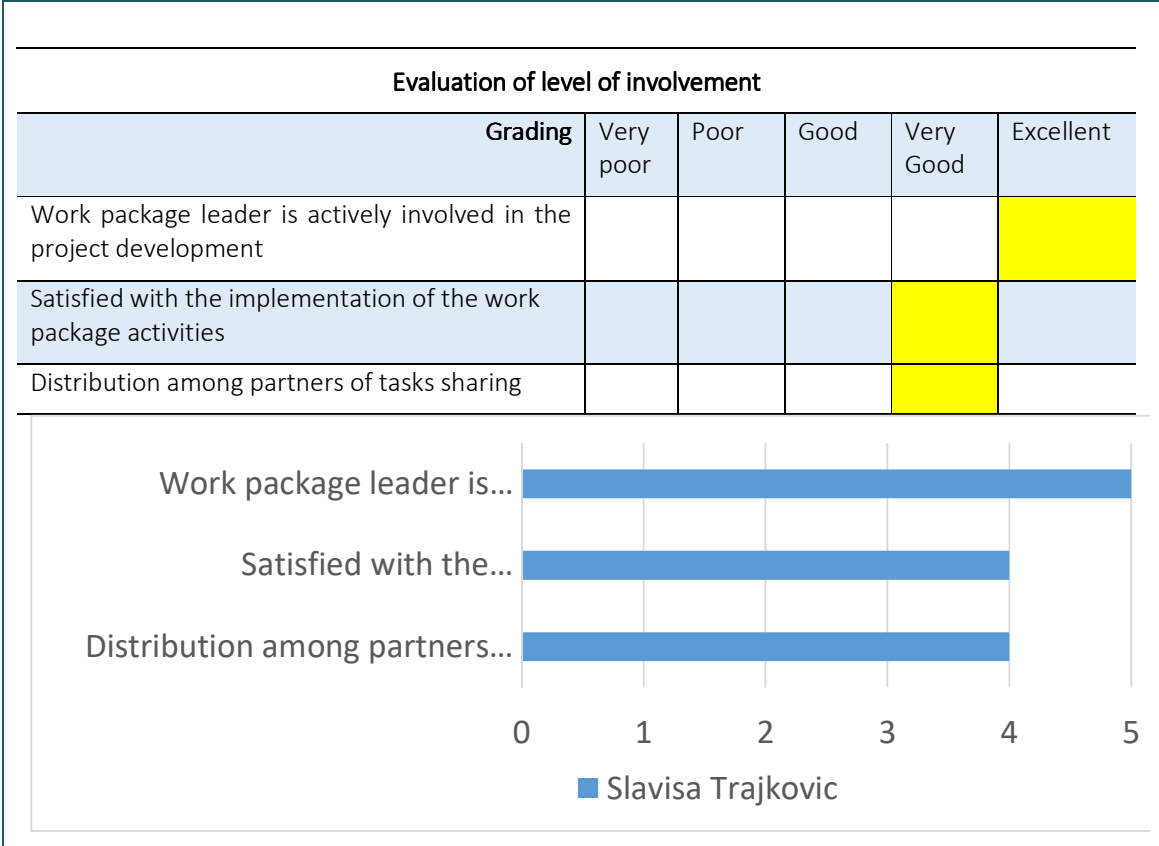
Description															
WP6															
Only one QA11 questionnaires wase received from Slavisa Trajkovic (partner institution?)															
Table/Figure															
Overall assessment of work package management															
	Grading	Very poor	Poor	Good	Very Good	Excellent									
Structure of work package time schedule															
Communication with task leaders															
Timeliness of feedbacks from the task leaders when requested															
Timeliness of providing deliverables															
 <table border="1"> <caption>Horizontal Bar Chart Data</caption> <thead> <tr> <th>Category</th> <th>Score (0-5)</th> </tr> </thead> <tbody> <tr> <td>Structure of work package time...</td> <td>5</td> </tr> <tr> <td>Communication with task leaders</td> <td>5</td> </tr> <tr> <td>Timeliness of feedbacks from the...</td> <td>5</td> </tr> <tr> <td>Timeliness of providing deliverables</td> <td>4</td> </tr> </tbody> </table>						Category	Score (0-5)	Structure of work package time...	5	Communication with task leaders	5	Timeliness of feedbacks from the...	5	Timeliness of providing deliverables	4
Category	Score (0-5)														
Structure of work package time...	5														
Communication with task leaders	5														
Timeliness of feedbacks from the...	5														
Timeliness of providing deliverables	4														
■ Slavisa Trajkovic															

Evaluation of level of involvement



Description

Table/Figure



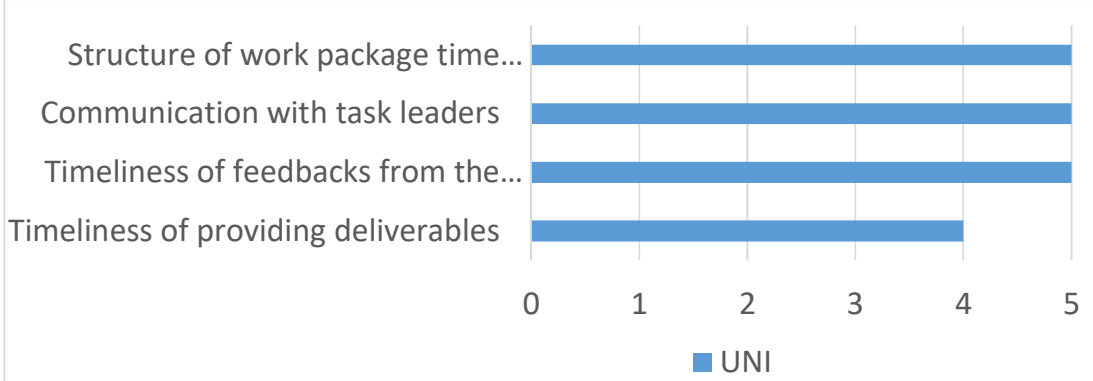
Please indicate your suggestions for further work package management improvement:

This project has been funded with support from the European Commission. This publication reflects the views only of the author, and the Commission cannot be held responsible for any use which may be made of the information contained therein.

ANNEX QA12 - REPORT ON THE WORK PACKAGE ASSESSMENT

Evaluation details

Results of evaluation the overall assessment of work package management

Description															
WP7															
Only one QA11 questionnaires wase received from UNI - University of Nis, Serbia															
Table/Figure															
Overall assessment of work package management															
	Grading	Very poor	Poor	Good	Very Good	Excellent									
Structure of work package time schedule															
Communication with task leaders															
Timeliness of feedbacks from the task leaders when requested															
Timeliness of providing deliverables															
 <table border="1"> <caption>Horizontal Bar Chart Data</caption> <thead> <tr> <th>Category</th> <th>UNI Score</th> </tr> </thead> <tbody> <tr> <td>Structure of work package time schedule</td> <td>5</td> </tr> <tr> <td>Communication with task leaders</td> <td>5</td> </tr> <tr> <td>Timeliness of feedbacks from the task leaders when requested</td> <td>5</td> </tr> <tr> <td>Timeliness of providing deliverables</td> <td>4</td> </tr> </tbody> </table>						Category	UNI Score	Structure of work package time schedule	5	Communication with task leaders	5	Timeliness of feedbacks from the task leaders when requested	5	Timeliness of providing deliverables	4
Category	UNI Score														
Structure of work package time schedule	5														
Communication with task leaders	5														
Timeliness of feedbacks from the task leaders when requested	5														
Timeliness of providing deliverables	4														

Evaluation of level of involvement

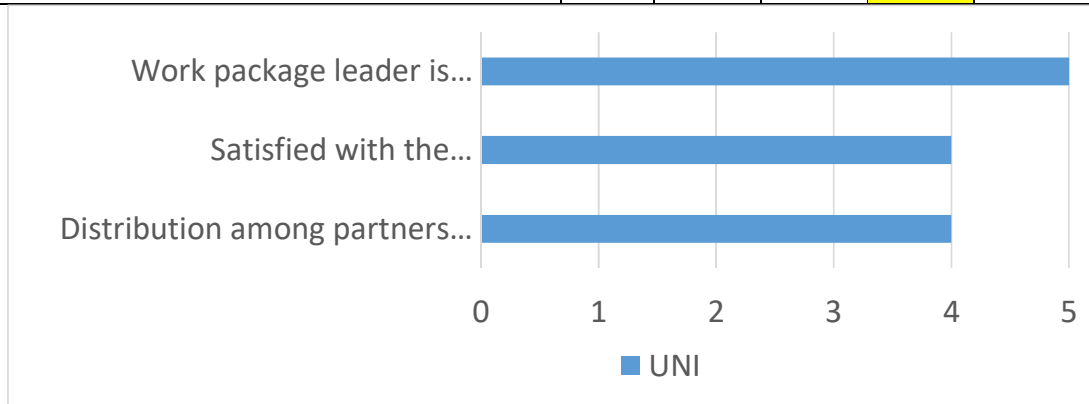


Description

Table/Figure

Evaluation of level of involvement

Grading	Very poor	Poor	Good	Very Good	Excellent
Work package leader is actively involved in the project development					
Satisfied with the implementation of the work package activities					
Distribution among partners of tasks sharing					



Please indicate your suggestions for further work package management improvement:

This project has been funded with support from the European Commission. This publication reflects the views only of the author, and the Commission cannot be held responsible for any use which may be made of the information contained therein.