



ANNEX QA12 REPORT ON THE WORK PACKAGE ASSESSMENT

11th September 2019

University of Nis



Strengthening of master curricula in water resources management for the Western Balkans HEIs and stakeholders

Project number: 597888-EPP-1-2018-1-RS-EPPKA2-CBHE-JP www.

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Overall assessment of work package management

Description

The partners that filled the QA11 questionnaire, in which in based the present QA12, were as follows:

- a) WP1, from Boku, Austria
- b) WP2, from AUTH, Greece
- c) WP3, from Mitrovica, Croatia
- d) WP5, from UL/IST, Portugal
- e) WP7, from UNI, Serbia

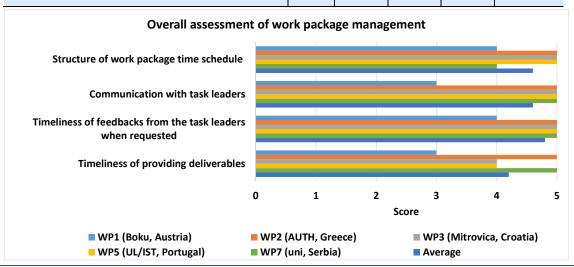
The next table presents the number of answers per score category. The figure provides the general charcaterization of the results about "Overall assessment of work package management"

All the received QA11 questionnaires that support the present QA12 questionnaire were included in the same.

Table/Figure

Overall assessment of work package management – Number of answers per score category

Number of answers	Very poor	Poor	Good	Very Good	Excellent
Structure of work package time schedule			1	2	2
Communication with task leaders				1	4
Timeliness of feedbacks from the task leaders when requested			1		4
Timeliness of providing deliverables				2	3



Evaluation of level of involvement

Description



The partners that filled the QA11 questionnaire, in which in based the present QA12, were as follows:

- a) WP1, from Boku, Austria
- b) WP2, from AUTH, Greece
- c) WP3, from Mitrovica, Croatia
- d) WP5, from UL/IST, Portugal
- e) WP7, from UNI, Serbia

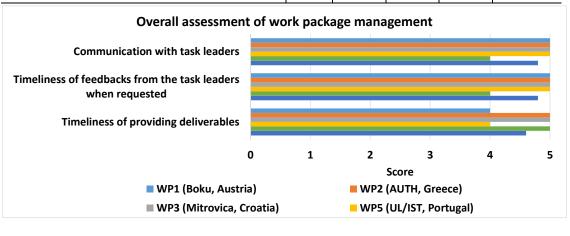
The next table presents the number of answers per score category. The figure provides the general charcaterization of the results about "Evaluation of level of involvement"

All the received QA11 questionnaires that support the present QA12 questionnaire were included in the same..

Table/Figure

Evaluation of level of involvement - Number of answers per score category

Grading	Very poor	Poor	Good	Very Good	Excellent
Work package leader is actively involved in the project development				2	2
Satisfied with the implementation of the work package activities					4
Distribution among partners of tasks sharing					4



Please indicate your suggestions for further work package management improvement:



a) QA11 FOR WP1, FROM BOKU, Austria

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QUESTIONNAIRE ON THE WORK PACKAGE ASSESSMENT

Work package	WP 1
Work package leader	Michael Tritthart
Date	02.09.2019

Overall assessment of work package management

Grading	Very poor	Poor	Good	Very Good	Excellent
Structure of work package time schedule	1	2	(3)	4	5
Communication with task leaders	1	2	3	0	5
Timeliness of feedbacks from the task leaders when requested	1	2	(3)	4	5
Timeliness of providing deliverables	1	2	3	4	5

Comment:

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Quality and Assurance Plan



Questionnaire on the work package assessment

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Evaluation of level of involvement

Grading	Very Poor	Poor	Good	Very Good	Excellent
Work package leader is actively involved in the project development	1	2	3	4)	5
Satisfied with the implementation of the work package activities	1	2	3	4	(5)
Distribution among partners of tasks sharing	1	2	3	4	(5)

Comment:

Please describe the main problems encountered and recommend a solution if possible:

The deadlines set forth to deliver the reports were very tight and not easy to achieve leading to a delay of around 2 months of the final version of the last report of WP1. However, due to the very good communication and collaboration of all partners no negative impacts on the ongoing project process occurred.

Thank you for taking the time to complete this questionnaire. Your comments are important to us and provide us with valuable feedback on the quality of the work package management.

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b) QA11 FOR WP2, FROM AUTh, Greece

QUESTIONNAIRE ON THE WORK PACKAGE ASSESSMENT

Work package	WP2
Work package leader	AUTH
Date	6/09/2019

Overall assessment of work package management

Grading	Very poor	Poor	Good	Very Good	Excellent
Structure of work package time schedule	1	2	3	4	<mark>5</mark>
Communication with task leaders	1	2	3	4	5
Timeliness of feedbacks from the task leaders when requested	1	2	3	4	5
Timeliness of providing deliverables	1	2	3	4	<mark>5</mark>

Comment:





Evaluation of level of involvement

Grading	Very	Poor	Good	Very	Excellent
	Poor			Good	
Work package leader is actively involved in the project development	1	2	3	4	<mark>5</mark>
Satisfied with the implementation of the work package activities	1	2	3	4	<mark>5</mark>
Distribution among partners of tasks sharing	1	2	3	4	<mark>5</mark>

Comment:

Please describe the main problems encountered and recommend a solution if possible:					

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c) QA11 FOR WP3, FROM MITROVICA, Cratia

QUESTIONNAIRE ON THE WORK PACKAGE ASSESSMENT

Work package	3
Work package leader	Đurica Marković
Date	9.9.2019

Overall assessment of work package management

Grading	Very poor	Poor	Good	Very Good	Excellent
Structure of work package time schedule	1	2	3	4	5
Communication with task leaders	1	2	3	4	5
Timeliness of feedbacks from the task leaders when requested	1	2	3	4	5
Timeliness of providing deliverables	1	2	3	4	5

Comment:

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Evaluation of level of involvement

Grading	Very Poor	Poor	Good	Very Good	Excellent
Work package leader is actively involved in the project development	1	2	3	4	5
Satisfied with the implementation of the work package activities	1	2	3	4	5
Distribution among partners of tasks sharing	1	2	3	4	5

Comment:

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d) QA11 FOR WP5, FROM UL/IST, Portugal

QUESTIONNAIRE ON

Work package	WP5
Work package leader	UL/IST
Date	09.09.2019

THE WORK PACKAGE ASSESSMENT

Overall assessment of work package management

Grading	Very poor	Poor	Good	Very Good	Excellent
Structure of work package time schedule	1	2	3	<mark>4</mark>	5
Communication with task leaders	1	2	3	4	<mark>5</mark>
Timeliness of feedbacks from the task leaders when requested		2	3	4	5
Timeliness of providing deliverables	1	2	3	4	<mark>5</mark>

Comment:

Evaluation of level of involvement

Grading	Very	Poor	Good	Very	Excellent
	Poor			Good	
Work package leader is actively involved in the project development	1	2	3	<mark>4</mark>	5
Satisfied with the implementation of the work package activities	1	2	3	4	<mark>5</mark>
Distribution among partners of tasks sharing	1	2	3	4	<mark>5</mark>

Comment:

Please describe the main problems encountered and recommend a solution if possible:					

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e) QA11 FOR WP7, FROM UNI, Serbia_sept2019



QUESTIONNAIRE ON THE WORK PACKAGE ASSESSMENT

Workpackage	Project management
Work package leader	Milan Godić
Date	10 September 2019

Overall assessment of work package management

Grading	Very poor	Poor	Good	Very Good	Excellent
Structure of work package time schedule	1	2	3	4	5
Communication with task leaders	1	2	3	4	5
Timeliness of feedbacks from the task leaders when requested	1	2	3	4	5
Timeliness of providing deliverables	1	2	3	4	5

Comment:

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Evaluation of level of involvement

Grading	Very Poor	Poor	Good	Very Good	Excellent
Work package leader is actively involved in the project development	1	2	3	4	5
Satisfied with the implementation of the work package activities	1	2	3	4	5
Distribution among partners of tasks sharing	1	2	3	4	5

Comment:

Please describe the main problems encountered and recommend a solution if possible:
_Tendering procedure should be done on time and also development of SWARM syllabus.

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