**Quality Assurance Committee Report**

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| **Project Acronym:** | **BUGI** |
| **Project Full Title:** | **Western Balkans Urban Agriculture Initiative** |
| **Project No.:** | **586304-EPP-1-2017-BA-EPPKA2-CBHE-JP** |
| **Funding Scheme** | **Erasmus Plus** |
| **Coordinator:** | **University of Sarajevo** |
| **Project Start Date:** | **October 15, 2017** |
| **Project Duration:** | **36 months** |

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**DOCUMENT CONTROL SHEET**

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**VERSIONING AND CONTRIBUTION HISTORY**

|  |  |  |  |
| --- | --- | --- | --- |
| Version | Date | Revision Description | Partner responsible |
| v.0 | 30/06/2018 | Draft version | P6 with the support of P1 |
| v.1 | 15/11/2018 | Updated version | P6 with the support of P1 |
|  |  |  |  |

**LIST OF ABBREVIATIONS**

SC Steering Committee

QAC Quality Assurance Committee

EACEA Education, Audiovisual and Culture Executive Agency

GA Grant Agreement

PA Partnership Agreement

WP Work package

P1, UNSA University of Sarajevo

P2, UNMO University “Džemal Bijedić” of Mostar

P3, UDG University Donja Gorica

P4, UP University of Prishtina

P5, UXZ University “Haxhi Zeka” of Peja

P6, UNIBO University of Bologna

P7, SWUAS South Westphalia University of Applied Sciences

P8, UNILJ University of Ljubljana

# 1. QUALITY ASSURANCE COMMITTEE STRUCTURE (QAC) AND TASK

The Quality Assurance Committee is independent internal management body established to ensure quality and transparency of BUGI Project work and outcomes.

Existing Structure: QAC has 4 members with previous experience in QA. To ensure objectivity, QAC members are not engaged in any other project activities. QAC reports to the Project Leader.

Members: Hysen Bytyqi (P4)

 Adnan Kafedžić (P1)

 Wolf Lorleberg (P7)

 Andrej Udovč (P8)

**Purpose and objectives of QAC report**

QAC reports aim is to provide the basis for a critical overview of the project progress which will allow to plan smooth implementation of future activities, envisage problems and suggest/define (if any) changes in planned project execution in order to reach the objectives in the best possible way. Set of measurable benchmarks and indicators are set to ensure that outputs are delivered in accordance to the work plan and support verification of the project outcomes.

QAC report is interim assessment of 6-month activities/results presented to Steering Committee and BUGI Consortium members. Interim reports are written and disseminated internally to the project partners.

**Reports provided to the QAC**

The following areas are evaluated:

* Quality of deliverables,
* Quality of process
	+ 1. Transnational partner meetings
		2. Study visits
		3. WP activities
* Quality of dissemination (website evaluation)

The Committee reviewed presentations on:

Internal evaluation: PARTNERS MEETINGS (Podgorica, Bologna, Pristina)

Internal evaluation: PROGRESS OF THE PROJECT (M6, M12)

Internal evaluation WP LEADERS AND COORDINATOR SELF-EVALUATION (M6)

Internal evaluation: STUDY VISITS AND TRAINING (Bologna, Ljubljana, Soest, Venezia)

External evaluation: PROJECT WEB SITE (M8)

# 2. Overview of BUGI Project for period from 15.10.2017 to 15.11.2018

**2.1 Quality of delivery**

|  |  |  |  |
| --- | --- | --- | --- |
| **WP1 P1** | Project due date | Delivered | Timetable respected |
| 1.1. | Survey guide  | 15.11.2017 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
| 1.2. | Regional and EU action plans and strategies report | 01.01.2018 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
| 1.3. | Farms models in region  | 01.01.2018 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
| 1.4. | Food supply chains analysis | 01.01.2018 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
| 1.5. | Consumers preferences surveys  | 01.01.2018 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
| 1.6. | City-adjusted farm strategies in B&H, MN and XK | 01.03.2018 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
| 1.7. | Partners HEIs infrastructure and teacher’s assessments ONGOING | 01.07.2018 | Yes [ ]  No ⌧ | Yes [ ]  No ⌧ |
| **WP2 P6** |
| 2.1. | Curriculum draft FINISHED NOT PUBLISHED | 01.06.2018 | Yes [ ]  No ⌧ | Yes [ ]  No ⌧ |
| 2.2. | Learning projects design guide for teachers ONGOING | 01.06.2018 | Yes [ ]  No ⌧ | Yes [ ]  No ⌧ |
| 2.3. | Skills and competence evaluation guide ONGOING | 01.06.2018 | Yes [ ]  No ⌧ | Yes [ ]  No ⌧ |
| 2.4. | Master study and LLL program elaborate | 01.05.2019 | Not applicable |
| 2.5. | Module Placement Guide POSTPONED | 01.08.2018 | Yes [ ]  No ⌧ | Yes [ ]  No ⌧ |
| 2.6. | Diploma supplement (DP) POSTPONED | 01.11.2018 | Yes [ ]  No ⌧ | Yes [ ]  No ⌧ |
| 2.7. | Multilateral inter-institutional agreement POSTPONED | 01.11.2018 | Yes [ ]  No ⌧ | Yes [ ]  No ⌧ |
| **WP3 P7** |
| 3.1. | Infrastructure and teachings staff assessment ONGOING | 01.06.2018 | Yes [ ]  No ⌧ | Yes [ ]  No ⌧ |
| 3.2. | Study visits and trainings  | 01.01.2019 | Not applicable |
| 3.3. | PBL and EL in competence-based learning workshop | 01.03.2019 | Not applicable |
| 3.4. | Distance learning guide, manual and workshop | 01.03.2019 | Not applicable |
| 3.5. | Development of teaching/training tools | 01.07.2019 | Not applicable |
| 3.6. | Purchase and installation of equipment | 01.09.2019 | Not applicable |
| 3.7. | Curriculum accreditation | 14.10.2020 | Not applicable |
| 3.8. | Curriculum implementation | 14.10.2020 | Not applicable |
| **WP4 P6&P1** |
| 4.1. | Quality performance framework | 31.12.2017 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
| 4.2. | WPs quality evaluations and QAC functioning | 14.10.2020 | Not applicable |
| 4.3. | Evaluation questionnaires ONGOING | 01.07.2020 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
| 4.4. | Evaluation reports (1 per transnational meeting, 1 per study visit, 1 wp leader evaluation , 1 per website evaluation) ONGOING | 14.10.2020 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
| 4.5. | External evaluations and costs verification  | 01.08.2019 | Not applicable |
| 01.10.2020 | Not applicable |
| 4.6. | Evaluation of curriculum and teaching tools | 01.05.2020 | Not applicable |
| **WP5 P8&P1** |
| 5.1. | Dissemination Strategy | 31.12.2017 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
| 5.2. | Project web site and social media channels ONGOING | 14.10.2020 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
| 5.3. | Green Entrepreneurship | 14.10.2020 | Not applicable |
| 5.4. | Distance learning platform | 14.10.2020 | Not applicable |
| 5.5. | Project promotional materials | 01.05.2019 | Not applicable |
| 5.6. | Scientific contributions POSTPONED | 15.07.2018 | Yes [ ]  No ⌧ | Yes [ ]  No ⌧ |
| 15.07.2020 | Not applicable |
| 5.7. | Info days, open door day and UA conference ONGOING | 15.09.2018 | Yes [ ]  No ⌧ | Yes [ ]  No ⌧ |
| 01.07.2018 | Yes [ ]  No ⌧ | Yes [ ]  No ⌧ |
| 01.07.2020 | Not applicable |
| 01.09.2020 | Not applicable |
| 5.8. | Interim and final report on dissemination and exploitation | 15.04.2019 | Not applicable |
| 01.10.2020 | Not applicable |
|  | **WP6 P1** |
| 6.1. | Project management procedures ONGOING | 31.12.2017 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
|  | Regular meetings ONGOING | 01.11.2017 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
|  | 01.05.2018 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
|  | 01.11.2018 | Yes ⌧ No [ ]  | Yes ⌧ No [ ]  |
| 6.2. | 01.05.2019 | Not applicable |
|  | 01.11.2019 | Not applicable |
|  | 01.05.2020 | Not applicable |
|  | 01.10.2020 | Not applicable |
| 6.3. | Management and report on the project activities ONGOING | 14.10.2020 | Not applicable |
| 6.4. | Project finance and administration ONGOING | 14.10.2020 | Not applicable  |
|  | **Percentage of deliverables completed (with the respect to timetable)** | **60%** |
|  | Original timetable respected? PARTLY ACHIEVED | Yes [ ]  No ⌧ |
|  | If your answer is no, provide short explanationSome initial delay, due to the administrative procedure, has created a small postponement of the original time plan.  |

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| QAC recommendations |

**2.2 Quality of the process**

*Please use Internal evaluation: PROGRESS OF THE PROJECT (M6, M12)*

 *Internal evaluation WP LEADERS AND COORDINATOR SELF-EVALUATION (M6)*

**Average score of the progress evaluation questionnaire: M6 4,13**

**Average score of the progress evaluation questionnaire: M12 4,23**

Was the level of satisfaction above 3.5 (score from 1 to 5) Yes ⌧ No [ ]

Did project partners proposed actions to improve the quality of process Yes [ ]  No [ ]

If your answer is yes, please outline the suggestions received

**Average score of the WP leader and coordinator evaluation questionnaire: M6 3,73**

Was the level of satisfaction above 3.5 (score from 1 to 5) Yes ⌧ No [ ]

Did WP leaders proposed actions to improve the quality of process Yes [ ]  No [ ]

If your answer is yes, please outline the suggestions received

Workplan of the different WPs respected Yes [ ]  No [ ]

If your answer is no, provide short explanation

*Please use Internal evaluation: PARTNERS MEETINGS (Podgorica, Bologna, Pristina)*

**Average score of Internal evaluation questionnaire: Podgorica 4,80[[1]](#footnote-1)**

**Average score of Internal evaluation questionnaire: Bologna 4,37**

**Average score of Internal evaluation questionnaire: Pristina 4,65**

Was the level of satisfaction above 3.5 (score from 1 to 5) Yes ⌧ No [ ]

Did project partners proposed actions to improve the quality of meetings? Yes [ ]  No [ ]

If your answer is yes, please outline the suggestions received:

*Please use* Internal evaluation: STUDY VISITS AND TRAINING (Bologna, Ljubljana, Soest, Venezia)

**Average score of Study visit questionnaire: Bologna, 3,65**

**Average score of Study visit questionnaire: Ljubljana 4,39**

**Average score of Study visit questionnaire: Soest 4,92**

**Average score of Study visit questionnaire: Venezia 4,56**

Was the level of satisfaction above 3.5 (score from 1 to 5) Yes ⌧ No [ ]

Did project partners proposed actions to improve the quality of study visits? Yes [ ]  No [ ]

If your answer is yes, please outline the suggestions received:

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| QAC recommendations |

**2.3 Quality of curriculum**

Are curriculums content and objectives in line with Project objectives? Not applicable

Are methodological & pedagogical models in line with Project objectives? Not applicable

Are purchased teaching/training tools in line with Project objectives? Not applicable

Did Project partners accredited and implemented curriculums? Not applicable

Number of accredited curriculums

 P 1 MA Not applicable

 LLL Not applicable

 P 2 MA Not applicable

 LLL Not applicable

 P 3 MA Not applicable

 LLL Not applicable

 P 4 MA Not applicable

 LLL Not applicable

 P 5 MA Not applicable

 LLL Not applicable

Number of students/trainees enrolled

 P 1 MA Not applicable

 LLL Not applicable

 P 2 MA Not applicable

 LLL Not applicable

 P 3 MA Not applicable

 LLL Not applicable

 P 4 MA Not applicable

 LLL Not applicable

 P 5 MA Not applicable

 LLL Not applicable

|  |
| --- |
| QAC recommendations |

**2.4 Quality of dissemination and exploitation**

*Please use External evaluation: WEBSITE (M8)*

**Average score of the website evaluation questionnaire: 3,76**

Was the level of satisfaction above 3.5 (score from 1 to 5) Yes ⌧ No [ ]

Did the expert proposed action to improve the quality of meetings? Yes [ ]  No [ ]

If your answer is yes, please outline the suggestions received:

|  |
| --- |
| QAC recommendations |

**Average score of external evaluation questionnaire: DISSEMINATION EVENTS**

**Not applicable yet (first event foreseen for beginning 2019)**

**Average score of external evaluation questionnaire: Staff and Students satisfaction**

**Not applicable yet**

**2.5 Relevance**

Is the project implemented in line with the initial proposal? Yes [ ]  No [ ]

If no, please describe the changes (if any) that have occurred

 Response + motivation

|  |
| --- |
| QAC recommendations |

# 3. Final Discussion and Conclusions

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| --- |
| Please sum up your key remarks regarding each topic (quality of delivery, quality of the process, quality of dissemination, relevance): |

**Signatures**

Wolf Lorleberg Hysen Bytyqi

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Adnan Kafedžić Andrej Udovč

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# Annexes

Internal evaluation questionnaire: PARTNERS MEETINGS

Internal evaluation questionnaire: PROGRESS OF THE PROJECT

Internal evaluation questionnaire: WP LEADERS AND COORDINATOR SELF-EVALUATION

Internal evaluation questionnaire: STUDY VISITS AND TRAINING

External evaluation questionnaire: PROJECT WEB SITE

1. ➀-➁-➂-➃-➄

insufficient - excellent [↑](#footnote-ref-1)