





































































Deliverable (T	itle) D2.5 Open	transferabili	ty framework	Date	30/09/202	2	
WP2 Priori	Priorities and strategy design			Task Leader	LLLP		
Author(s)	Erika Maria Rodrigue	z Somlyay					
Quality assura		Remigio Be	erruto	Partner	UNITO		
			ated in the application		Comments/Remarks ¹		
66					X		
The Deliverab	le comply with all Ta	sk requirem	ents	Comments/	Comments/Remarks		
					X		
The information	on addressed the ke	y issues		Comments/	Comments/Remarks		
				×			
The information provided in the Deliverable are reliable ²			Comments/	Remarks			
	Po				x		

¹ In case of NOT ENOUGH & POOR grades the reporting of comments/remarks is mandatory, otherwise the assessment will be invalidated. Reviewer comments must be accurate, comprehensive and fully articulated.

² In case of Technological Output, the Reviewer shall consider if the Deliverable description is comprehensive and coherent with the Technological Output.





The Deliverable prese	The Deliverable presented is using the project's format Comments/Remarks				
				X	
The Deliverable is writ	ten in good English		Comments/Rema	rks	
				X	
The Deliverable has be	een released by its due	date	Comments/Rema	rks	
		X			
Overall assess	Suggestion	ons for improvements:			
			X		
Date of Quality Assura	nce review		17/10/2022		
Signature: Seuto					



































































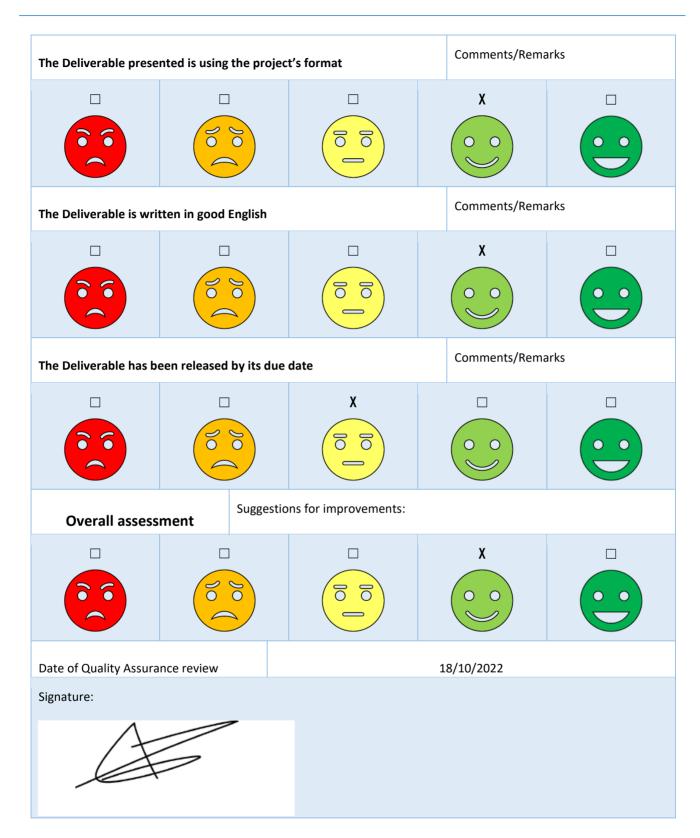


Deliverable	(Title) D2.5 Open	transferab	ility framework	Date		September 2022	
WP2 Prio	rities and strategy des	sign		Task Leade	r	LLL-P	
Author(s)	Erika Somlyay						
Quality assu	rance Reviewer	Gemma Cornuau		Partner	ACTIA		
The Delivera	able comply with the c	description	stated in the application	Comments	Comments/Remarks ¹		
				X			
		90	55				
The Delivera	able comply with all Ta	ask requirer	ments	Comments	Comments/Remarks		
]		X			
	6	90					
The informa	tion addressed the ke	y issues		Comments	/Remarks		
]		Х			
6		90		00			
The information provided in the Deliverable are reliable ²				Comments	/Remarks		
						X	

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2 The grading system

The grading system included in the Evaluation Grid template (Annex I) provides a quick overview of the main conclusions at the level of each assessment question. A five-grade scale is adopted using the following categories (Table 1):

Table 1. Grading reference table.

Score	Grading reference table for assessing and monitoring questions
56	I disagree = 1: There are deficiencies which are serious. If not addressed, they may lead to failure of the Deliverable. Major adjustments and revision of the intervention logic and/or implementation arrangements are necessary.
000	I slightly disagree = 2: There are issues which need to be addressed. Necessary improvements do not, however, require a major revision of the intervention logic and implementation arrangements.
	Neutral = 3 : The situation is considered satisfactory, but there may be room for improvement. Recommendations are useful, but not vital to the project or programme.
00	I agree = 4: All issues within the scope of the project have been fairly addressed. Authors have answered any requirement stated in the Task description, reaching the intended objectives. There is no request for further improvements gathered in the evaluation process.
	I completely agree = 5: The Deliverable quality goes beyond the expected quality standards reported in the Quality assurance procedure, leading to an outstanding standard. Authors did not confine the activity implementation to the proposal description, but they have contingently approached the task by considering any additional information arising during the project development. The delivery deadline has been met.







































































Deliverable (Title)	D2.5 Open transferab	ility framework	Date	05/10/2022		
WP 2 Priorities and	WP 2 Priorities and strategy design			LLL-P		
Author(s) Erika So	mlyay					
Quality assurance Rev	iewer Luis Mayo	or	Partner ISEK	l		
The Deliverable comp	ly with the description	stated in the application	Comments/Rema	Comments/Remarks ¹		
			X			
The Deliverable comp	ly with all Task require	ments	Comments/Rema	arks		
			X			
66	000	00				
The information addr	essed the key issues	Comments/Rema	arks			
				Х		
56	000					
The information provided in the Deliverable are reliable ²			Comments/Rema	arks		
				Х		
56	000	loo				

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² In case of Technological Output, the Reviewer shall consider if the Deliverable description is comprehensive and coherent with the Technological Output.



The Deliverable presented is using the project's format Comments/Rema				arks
66			X	
The Deliverable is wri	tten in good English		Comments/Rema	arks
66			X	
The Deliverable has b	een released by its due	date	Comments/Rema	arks
66		X		
Overall assess	Suggesti	ons for improvements:		
			X	
Date of Quality Assura	ince review		14/10/2020	
Signature:				





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Deliverable (Public platform and map)	D2.5		Date	19/10/2022		
WP Skills needs identification			Task Leader	LLL-P		
Author(s) Dionysic	os Bochtis					
Quality assurance Rev	iewer Efthy	mios Rodias	Partner CER1	ГН		
The Deliverable comp	ly with the descrip	ion stated in the application	n Comments/Rema	Comments/Remarks ¹		
				□X ·		
The Deliverable comp	oly with all Task req	uirements	Comments/Rema	Comments/Remarks		
			X			
56						
The information addr	essed the key issue	S	Comments/Rema	arks:		
				X		
66	000					
The information prov	ided in the Delivera	Comments/Rema	arks			
				×		

¹ In case of NOT ENOUGH & POOR grades the reporting of comments/remarks is mandatory, otherwise the assessment will be invalidated. Reviewer comments must be accurate, comprehensive and fully articulated.

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