Co-funded by the Erasmus+ Programme of the European Union

Addressing the current and Future skIll needs for sustainability, digitalization and the bio-Economy in agricuLture: European skills agenDa and Strategy

D6.2 - ANNEX I

Deliverable Assessment Grid

1 ANNEX I: Deliverable Assessment Grid

Deliverable (Title)	D6.1 Quality plan	Date	30/04/2020
WP6	Quality assurance	Task Leader	CERTH
Author(s)	Eirini Aivazidou, Efthymios Rodias (CERTH)		
Quality assurance Reviewer	Remigio Berruto	Partner	UNITO
The Deliverable comply with the description stated in the application form		Comments/Remarks[1]	
☐	☐	☐	☐	X
The Deliverable comply with all Task requirements		Comments/Remarks	
☐	☐	☐	☐	X
The information addressed the key issues		Comments/Remarks	
☐	☐	☐	☐	X
The information provided in the Deliverable are reliable[2]		Comments/Remarks	
☐	☐	☐	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 presented is using the project's format				Comments/Remarks
☐	☐	☐	☐	X
The Deliverable is written in good English				Comments/Remarks
☐	☐	☐	☐	X
The Deliverable has been released by its due date				Comments/Remarks
☐	☐	☐	X	☐
Overall assessment				Suggestions for improvements:
☐	☐	☐	☐	X
Date of Quality Assurance review				26/06/2020
Signature: Remigio Berruto				

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
	**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.
	**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.
	**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	D6.1 Quality Plan	Date	24/06/2020
WP	6	Task Leader	CERTH
Author(s)	Eirini Aivazidou, Efthymios Rodias (CERTH)		
Quality assurance Reviewer	Luis Mayor	Partner	ISEKI

Does the Deliverable comply with the overall objectives of the project?	Comments/Remarks[1]

X	☐	☐	☐	☐
				

Does the Deliverable comply with all Task requirements?	Comments/Remarks

X	☐	☐	☐	☐
				

Has the information addressed key issues?	Comments/Remarks

☐	X	☐	☐	☐
				

Is the information provided in the Deliverable reliable?[2]	Comments/Remarks

☐	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.

				
Is the Deliverable presented using the project's format?			Comments/Remarks	
X 	☐ 	☐ 	☐ 	☐ 
Is the Deliverable written in good English?			Comments/Remarks	
☐ 	X 	☐ 	☐ 	☐ 
Has the Deliverable been released by its due date?			Comments/Remarks	
☐ 	☐ 	X 	☐ 	☐ 
Overall assessment			Suggestions for improvements: **Please check English wording**	
☐ 	X 	☐ 	☐ 	☐ 
Date of Quality Assurance review			24/06/2020	
Signature: Luis Mayor				

Co-funded by the Erasmus+ Programme of the European Union

Addressing the current and Future skIll needs for sustainability, digitalization and the bio-Economy in agricuLture: European skills agenDa and Strategy

D6.2 - ANNEX I

Deliverable Assessment Grid

1 ANNEX I: Deliverable Assessment Grid

Quality Plan	D6.1	Date	06/07/2020
WP	6	Task Leader	CERTH
Author(s)			
Quality assurance Reviewer	Billy Goodburn	Partner	ICOS

The Deliverable comply with the description stated in the application form	Comments/Remarks[1]
☐  ☐  ☐  ☐  X 	
The Deliverable comply with all Task requirements	Comments/Remarks
☐  ☐  ☐  ☐  X 	
The information addressed the key issues	Comments/Remarks
☐  ☐  ☐  ☐  X 	
The information provided in the Deliverable are reliable[2]	Comments/Remarks
☐  ☐  ☐  ☐  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 presented is using the project's format				Comments/Remarks
☐	☐	☐	☐	X
The Deliverable is written in good English				Comments/Remarks
☐	☐	☐	☐	X
The Deliverable has been released by its due date				Comments/Remarks
☐	☐	☐	☐	X
Overall assessment				Suggestions for improvements:
☐	☐	☐	☐	X
Date of Quality Assurance review				06/07/2020
Signature: 				

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
	**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.
	**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.
	**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.

Co-funded by the Erasmus+ Programme of the European Union

Addressing the current and Future skIll needs for sustainability, digitalization and the bio-Economy in agricuLture: European skills agenDa and Strategy

D6.1 - ANNEX I

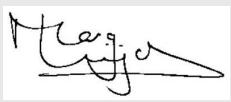
Deliverable Assessment Grid

1 ANNEX I: Deliverable Assessment Grid

Deliverable (Evaluation Grid)	D6.1 – Quality plan	Date	5/11/2020
WP	6 - Quality Assurance	Task Leader	CERTH
Author(s)	Eirini Aivazidou, Efthymios Rodias (CERTH)		
Quality assurance Reviewer	Marg Leijdens	Partner	Aeres

The Deliverable comply with the description stated in the application form				Comments/Remarks[1]
☐	☐	☐	x	☐
The Deliverable comply with all Task requirements				Comments/Remarks
☐	☐	☐	X	☐
The information addressed the key issues				Comments/Remarks
☐	☐	☐	☐	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.

The information provided in the Deliverable are reliable[2]				Comments/Remarks
☐ 	☐ 	☐ 	x 	☐ 
The Deliverable presented is using the project's format				Comments/Remarks
☐ 	☐ 	☐ 	☐ 	x 
The Deliverable is written in good English				Comments/Remarks
☐ 	☐ 	☐ 	☐ 	x 
The Deliverable has been released by its due date				Comments/Remarks
☐ 	☐ 	☐ 	☐ 	x 
Overall assessment				Suggestions for improvements:
☐ 	☐ 	☐ 	☐ 	x 
Date of Quality Assurance review				5/11/2020
Signature: 				

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