

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)		D6.2	Date	30/06/2020
WP	6 – Quality assurance		Task Leader	
Author(s)	Giuseppe Vanella, Erica Giordano (INFOR)			
Quality assurance Reviewer	Remigio Berruto		Partner	UNITO
The Deliverable comply with the description stated in the application form			Comments/Remarks ¹	
<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input checked="" type="checkbox"/>
The Deliverable comply with all Task requirements			Comments/Remarks	
<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input checked="" type="checkbox"/>
The information addressed the key issues			Comments/Remarks	
<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input checked="" type="checkbox"/>
The information provided in the Deliverable are reliable²			Comments/Remarks	
<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input checked="" type="checkbox"/>

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
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
The Deliverable is written in good English					Comments/Remarks
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
The Deliverable has been released by its due date					Comments/Remarks
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Overall assessment		Suggestions for improvements:			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Date of Quality Assurance review		03/07/2020			
Signature: Remigio Berruto					

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Assessment Grid		D6.2	Date	06/07/2020
WP	6		Task Leader	CERTH
Author(s)	Giuseppe Vanella and Erica Giordano (INFOR)			
Quality assurance Reviewer	Billy Goodburn		Partner	ICOS
The Deliverable comply with the description stated in the application form			Comments/Remarks ¹	
<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input checked="" type="checkbox"/>
The Deliverable comply with all Task requirements			Comments/Remarks	
<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input checked="" type="checkbox"/>
The information addressed the key issues			Comments/Remarks	
<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input checked="" type="checkbox"/>
The information provided in the Deliverable are reliable²			Comments/Remarks	
<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input checked="" type="checkbox"/>

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The Deliverable presented is using the project's format					Comments/Remarks
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
The Deliverable is written in good English					Comments/Remarks
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
The Deliverable has been released by its due date					Comments/Remarks
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Overall assessment		Suggestions for improvements:			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Date of Quality Assurance review	06/07/2020				
Signature:					

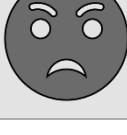
2 The grading system

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.

Deliverable Assessment Grid

Assessment Grid		D6.2	Date	26/06/2020
WP6	D 6.2 Assessment Grid		Task Leader	CERTH
Author(s)	Giuseppe Vanella and Erica Giordano (INFOR)			
Quality assurance Reviewer	Luis Mayor		Partner	ISEKI
Does the Deliverable comply with the overall objectives of the project?			Comments/Remarks ¹	
<input checked="" type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 
Does the Deliverable comply with all Task requirements?			Comments/Remarks	
<input checked="" type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 
Has the information addressed key issues?			Comments/Remarks	
<input checked="" type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 
Is the information provided in the Deliverable reliable? ²			Comments/Remarks	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Is the Deliverable presented using the project's format?				
X 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/>
Comments/Remarks				
Is the Deliverable written in good English?				
X 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/>
Comments/Remarks				
Has the Deliverable been released by its due date?				
X 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/>
Comments/Remarks				
Overall assessment		Suggestions for improvements: There are no suggestions, excellent work		
X 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/>
Date of Quality Assurance review		26/06/2020		
Signature: Luis Mayor				



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Erasmus+ Programme
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Deliverable (Evaluation Grid)		D6.2	Date	28/10/2020	
WP	6 - Quality Assurance		Task Leader	CERTH	
Author(s)	Giuseppe Vanella, Erica Giordano (INFOR)				
Quality assurance Reviewer	Marg Leijdens		Partner	Aeres	
The Deliverable comply with the description stated in the application form				Comments/Remarks ¹	
<input type="checkbox"/> 		<input type="checkbox"/> 	<input type="checkbox"/> 	<input checked="" type="checkbox"/> 	<input type="checkbox"/>
The Deliverable comply with all Task requirements				Comments/Remarks	
<input type="checkbox"/> 		<input type="checkbox"/> 	<input type="checkbox"/> 	<input checked="" type="checkbox"/> 	<input type="checkbox"/>
The information addressed the key issues				Comments/Remarks	
<input type="checkbox"/> 		<input type="checkbox"/> 	<input type="checkbox"/> 	<input checked="" type="checkbox"/> 	<input type="checkbox"/>
The information provided in the Deliverable are reliable²				Comments/Remarks	
<input type="checkbox"/> 		<input type="checkbox"/> 	<input type="checkbox"/> 	<input checked="" type="checkbox"/> 	<input type="checkbox"/>

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The Deliverable presented is using the project's format					Comments/Remarks
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
The Deliverable is written in good English					Comments/Remarks
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
The Deliverable has been released by its due date					Comments/Remarks
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Overall assessment		Suggestions for improvements:			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Date of Quality Assurance review		28/10/2020			
Signature:					