

„Harmonization and Innovation in Ph.D.Study Programs for Health in Sustainable Agriculture HarISA”

„Presentation of WP6 project results”

Novi Sad, Serbia, 06.09.2022

Professor Marko Vinceković, PhD

Univerisity of Zagreb Faculty of Agriculture



Members of the WP6

Partner	Person engaged
UNIZG-FAZ	Prof. Marko Vinceković, PhD
FAZOS- WP leader	Marija Grgić, Sc.Econ. (in exchange: Prof. Renata Baličević, PhD)
UNIBA	assistant professor Stefania Pollastro
AU- University of Plovdiv	Prof. Hristina Yancheva, PhD
AUA- University of Athens	Associate Professor Ioannis Giannakou, PhD
UNSA- WP leader	assistant professor Almir Toroman, PhD

Kick-off-meeting of WP6

27.09.2019

- evaluation board is established,
- we get review of all planned project indicators (general project, indicators and WP's indicators),
- we made preparation for action plan.

Evaluation board

Partner	Leader	WP
FAZ	Prof. Renata Bažok PhD	MB
FAZOS	associate professor Ivana Majić, PhD	WP1
UB	Prof. Sava Vrbničanin, PhD s	
AUA	Prof. Vili Harizanova PhD	WP2
UoM	Associate professor, Jelena Latinović, PhD	
UNIBA	Prof. Eustachio Tarasco	WP3
UNS	Associate professor Aleksandra Ignjatović Čupina, PhD	
AU	Associate Professor Dimitrios Tsitsigiannis, PhD	WP4
AUT	Magdalena Cara	
FAZ	Prof. Renata Bažok, PhD	WP5
UNIKO	associate professor Ilir Ničko, PhD	
FAZOS	Marija Grgić, Sc.Econ. (in exchange: Prof. Renata Baličević, PhD)	WP6
UNSA	assistant professor Almir Toroman, PhD	
FAZ	Zrinka Drmić, PhD in exchange Renata Bažok	WP7
SVEMO	Jurica Primorac PhD	



ACTION PLAN FOR QUALITY ASSURANCE

Harmonization and Innovation in Ph.D. Study Programs for Plant Health in Sustainable Agriculture (HarISA) 2019-2021

Action plan overview for all three project years consists indicators for quality assurance per every working package according to the project aims included in these WP's as well as overall (general) indicators for overall project aims.

In action plan is indicated in what project month/year is planned to make quality indicator measuring and/or reporting and/or controlling.

Working package quality assurance model			Evaluation board			Project year 1 (2019) <i>NOTE: indicate week planned for evaluation of quality indicator</i>												Quality assurance outcome of evaluation per indicator	
WP Ref. No.	Quality indicator	Responsible for reporting under WP	Evaluation model		Responsible for evaluation	M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	M11	M12		
			Specificity of indicator	Indicator limit values															
WP1.1.1	University reports on the partner Ph.D. study program – DEADLINES COMPLIANCE	FAZOS, UB	Deadlines compliance of the reports submitting	No of submit. rps. under deadline	EB		1												Report with corrective measures
WP1.1.1	University reports on the partner Ph.D. study program – THE CONTENT OF THE REPORT CHECKING BY TARGETED AREAS	FAZOS, UB	The content of the report checking by targeted areas	% of the report compliance with target areas/partner	EB		1												Report with corrective measures
WP1.2.1	Workshop on partners Ph.D. study programs – NUMBER OF THE PRESENT TEACHERS/PROJECT MEMBERS IN WORKSHOP	FAZOS, UB	Number of the present teachers/project members in the workshop (checking per WP and per partner)	Number of the present teachers/project members in the workshop per planned number	EB		1												Report with corrective measures
WP1.2.2	Workshop on partners Ph.D. study programs – RESPECTING THE SCHEDULE AND CONTENT OF THE KICK-OFF MEETING PROGRAM	FAZOS, UB	Respecting the schedule and content of the kick-off meeting program	Number of the nonconformities under not respecting the schedule and/or not following the kick-off meeting program	EB			1											Number of nonconformities
WP1.2.3	Workshop on partners Ph.D. study programs – ANALYSIS OF THE KICK OF MEETING OUTPUTS – MINUTES OF KICK-OFF MEETING	FAZOS, UB	Analysis of the kick-off meeting outputs – minutes of the kick-off meeting	Minutes of kick-off meeting held/planned minutes	EB			1											% of kick-off meeting minutes fulfillment
WP1.2.4	Workshop on partners Ph.D. study programs – ANALYSIS OF THE KICK OF MEETING OUTPUTS – NUMBERS OF THE PRESENTATIONS HELD	FAZOS, UB	Analysis of the kick-off meeting outputs – numbers of the presentations held	numbers of the presentations held on kick-off meeting held/planned number of presentations	EB			1											% of kick-off meeting number presentation fulfillment
WP1.3.1	Joint analyze of the partners Ph.D. study programs – NUMBER OF DONE ANALYSIS OF COMPLIANCE OF THE Ph.D. SP WITH BOLOGNA PROCESS, NATIONAL AND EU QUALIFICATION FRAMEWORK	FAZOS, UB	Number of done analysis of compliance of the Ph.D. SP with Bologna process, national and EU qualification framework	Number of done analysis per planned number of the analysis	EB				1										Number of done analysis per planned analysis



WP4.1.2	Selection criteria and evaluation procedure for diagnostic and training hubs – REPORT (TEMPLATE FOR THE EQUIPMENT LIST AND CRITERIA) – UP TO DATE AND DETAILED WEB PUBLISHING	AUA, AUT	Up to date and detailed report web publishing	Binary checking (yes or no) is up to date and detailed report web published	EB										4						Report with corrective measures
WP4.1.3	Selection criteria and evaluation procedure for diagnostic and training hubs – REPORT (SELECTION PROCEDURE) – SUBMISSION UNDER DEADLINE	AUA, AUT	Report submission under deadline	Binary checking (yes or no) is a report submitted under deadline	EB										4						Report with corrective measures
WP4.2.1	Workshop – a selection of the candidates – NUMBER OF THE APPLICATIONS SUBMITTED	AUA, AUT	Number of the applications submitted	Number of the application submitted	EB														3		Number of the applications submitted
WP4.2.2	Workshop – a selection of the candidates – PROPER APPLICANT EVALUATION CRITERIA FOLLOWING	AUA, AUT	Respecting the applicant evaluation criteria	Number of the nonconformities under not respecting applicant evaluation criteria	EB														3		Number of the nonconformities
WP4.2.3	Workshop – a selection of the candidates – REPORT (LIST OF THE BEST CANDIDATES, APPROVED DTH'S, PLANNED EQUIP:) – SUBMISSION UNDER DEADLINE	AUA, AUT	Report submission under deadline	Binary checking (yes or no) is a report submitted under deadline	EB														3		Report with corrective measures
WP4.2.4	Workshop – a selection of the candidates – REPORT (LIST OF THE BEST CANDIDATES, APPROVED DTH'S, PLANNED EQUIP:) – CONTENT OF THE REPORT	AUA, AUT	Report outputs checking – the content of the report – parallel comparison with the expected content	% of the report compliance with the expected content	EB														3		Report with corrective measures
WP5.1.1	Mobility plan for Ph.D. students and staff – MOBILITY PLAN SUBMITTED UNDER DEADLINE	FAZ, UNKO	Mobility plan submission under deadline	Binary checking (yes or no) is a mobility plan submitted under deadline	EB														3		Report with corrective measures
WP5.1.2	Mobility plan for Ph.D. students and staff – MOBILITY PLAN UP TO DATE AND DETAILED WEB PUBLISHING	FAZ, UNKO	Up to date and detailed mobility plan web publishing	Binary checking (yes or no) is up to date and detailed mobility plan web published	EB														3		Report with corrective measures
WP5.1.3	Mobility plan for Ph.D. students and staff – MOBILITY PLAN OUTPUTS – CONTENT OF THE MOBILITY PLAN	FAZ, UNKO	Mobility plan outputs checking – the content of the plan-parallel comparison with the expected content	% of the mobility plan compliance with the expected content	EB														3		Report with corrective measures
WP6.1.1	An evaluation board (EB) established – EB ESTABLISHED UNDER DEADLINE	FAZOS, UNSA	EB established under deadline	Binary checking (yes or no) is EB established under deadline	EB										3						EB list of members - report
WP6.2.1	Action plan for quality assurance – ACTION PLAN SUBMITTED UNDER DEADLINE	FAZOS, UNSA	Action plan submitted under deadline	Binary checking (yes or no) is an action plan submitted under deadline	EB														3		Action plan
WP6.2.1	Action plan for quality assurance – ACTION PLAN OUTPUT – CONTENT OF THE ACTION PLAN	FAZOS, UNSA	Action plan outputs checking – the content of the plan-parallel comparison with the expected content	% of the action plan compliance with the expected content	EB														3		Action plan
WP7.1.1	Communication and visibility plan - REPORT SUBMITTED UNDER DEADLINE	FAZ, SVEMO	Report submission under deadline	Binary checking (yes or no) is a report submitted under deadline	EB										4						Report with corrective measures

The first year of the project (2019)



WP5.3.3	Training for project proposal writing – NUMBER OF THE PARTICIPANTS IN TRAINING	FAZ, UNKO	Number of the participants in the training	Number of the participants in training per planned number of the participants	EB														4	Number of the participants
WP6.3.1	Reports on mid-term and final monitoring on project implementation – REPORT SUBMISSION UNDER DEADLINE	FAZOS, UNSA	Report submission under deadline	Binary checking (yes or no) is a report submitted under deadline	EB													3		Report with corrective measures
WP6.3.3	Reports on mid-term and final monitoring on project implementation – REPORT OUTPUTS CHECKING – CONTENT OF THE REPORT	FAZOS, UNSA	Report outputs checking – the content of the report – parallel comparison with the expected content	% of the report compliance with the expected content	EB														4	Report with corrective measures
WP8.1.7	MB meeting organized, meeting minutes produced – MB MEETING MOSTAR DONE UNDER DEADLINE	FAZ	MB meeting Mostar done under deadline	Binary checking (yes or no) is MB meeting Mostar under deadline	EB												3		Report on the MB meeting	
WP8.1.8	MB meeting organized, meeting minutes produced – MB MEETING MOSTAR REPORT OF THE MEETING MINUTES PRODUCED – CONTENT OF THE REPORT	FAZ	MB meeting Mostar report of the meeting minutes produced – the content of the report	% of the report compliance with the expected content	EB												3		Report on the MB meeting	
WP8.1.9	MB meeting organized, meeting minutes produced – MB MEETING TIRANA DONE UNDER DEADLINE	FAZ	MB meeting Tirana done under deadline	Binary checking (yes or no) is MB meeting Tirana under deadline	EB														3	Report on the MB meeting
WP8.1.10	MB meeting organized, meeting minutes produced – MB MEETING TIRANA REPORT OF THE MEETING MINUTES PRODUCED – CONTENT OF THE REPORT	FAZ	MB meeting Tirana report of the meeting minutes produced – the content of the report	% of the report compliance with the expected content	EB														3	Report on the MB meeting
WP8.4.3	Stakeholder board functioning – SB MEETING TIRANA REPORT DONE UNDER DEADLINE	FAZ	SB meeting Tirana report submitted under deadline	Binary checking (yes or no) is SB meeting Tirana report submitted under deadline	EB														3	SB meeting report
WP8.4.4	Stakeholder board functioning – SB MEETING TIRANA REPORT CONTENT CHECKING	FAZ	SB meeting Tirana content checking	% of the SB meeting Tirana report with the expected content	EB														3	SB meeting report
WP8.5.1	Interim and final narrative and financial reports – REPORTS SUBMITTED UNDER DEADLINE	FAZ	Report submission under deadline	Binary checking (yes or no) is a report submitted under deadline	EB														3	Report with corrective measures
WP8.5.2	Interim and final narrative and financial reports – REPORTS CONTENT CHECKING – OUTPUT CHECKING	FAZ	Report outputs checking – the content of the report – parallel comparison with the expected content	% of the report compliance with the expected content	EB														3	Report with corrective measures
Quality assurance number of outcomes of evaluation per timeline						0	0	2	4	0	2	1	0	2	1	0	8	7		

The second year of the project (2020)



WP6.3.4	Reports on mid-term and final monitoring on project implementation – REPORT OUTPUTS CHECKING – CONTENT OF THE REPORT	FAZOS, UNSA	Report outputs checking – the content of the report – parallel comparison with the expected content	% of the report compliance with the expected content	EB												4	Report with corrective measures
WP6.4.1	Review of the draft of the curriculum of International Joint Ph.D. study program - REPORT SUBMISSION UNDER DEADLINE	FAZOS, UNSA	Report submission under deadline	Binary checking (yes or no) is a report submitted under deadline	EB												4	Report with corrective measures
WP6.4.2	Review of the draft of the curriculum of International Joint Ph.D. study program - REPORT OUTPUTS CHECKING – CONTENT OF THE REPORT	FAZOS, UNSA	Report outputs checking – the content of the report – parallel comparison with the expected content	% of the report compliance with the expected content	EB												4	Report with corrective measures
WP6.5.1	Survey with students and staff who finished mobility – NUMBER OF surveys DONE	FAZOS, UNSA	Number of a survey done	Number of a survey done per total number of participants in mobility	EB												4	Number of surveys done
WP6.5.1	Survey with students and staff who finished mobility – STATISTIC EVALUATION OF THE SURVEY - REPORT	FAZOS, UNSA	Statistic evaluation of the survey	Statistic evaluation of the survey	EB												4	Report with corrective measures

The 3th year of the project



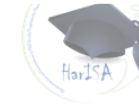


Survey's:

1. Survey for staff and student's



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Questionnaire for the STAFF/STUDEN'S final evaluation

within Harmonization and Innovation in PhD Study Programs for Plant Health in Sustainable Agriculture –HarISA " Project number: 59844-EPP-1-2018-1-HR-EPPKA2-CHBE-JP

**This questionnaire was created by the Evaluation Board. The information serves the project to evaluate quality control and monitoring of the pilot activities in accordance with set up methodologies, criteria and specified objectively verifiable performance indicators for quality assessment of pilot activities curriculum and analysis of the participant's satisfaction.*

Date of evaluation:

GENERAL INFORMATIONS

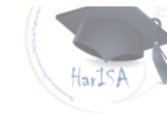
1. Name and surname of participant:

2. E-mail address and other relevant contacts for further communication:





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Survey's:

2. Survey-Mentor's training

Questionnaire for the evaluation of the training for mentors

within **Harmonization and Innovation in PhD Study Programs for Plant Health in Sustainable Agriculture –HarISA "** Project number: 59844-EPP-1-2018-1-HR-EPPKA2-CHBE-JP

**This questionnaire was created by the Evaluation Board. The information serves the project to evaluate quality control and monitoring of the pilot activities in accordance with set up methodologies, criteria and specified objectively verifiable performance indicators for quality assessment of pilot activities curriculum and analysis of the participant's satisfaction.*

Date of evaluation:

GENERAL INFORMATION

1. Name and surname of participant:

2. E-mail address and other relevant contacts for further communication:





-Next step - Final evaluation of project



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Questionnaire for the final evaluation

within **Harmonization and Innovation in PhD Study Programs for Plant Health in Sustainable Agriculture –HarISA** " Project number: 59844-EPP-1-2018-1-HR-EPPKA2-CHBE-JP

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Host institution:

Date:

Organisation of the course

1. All relevant information on the course was always available on time and easily understandable (e.g. entry requirements, contents, schedule, fees)

Do not agree at all ← ① ② ③ ④ ⑤ → Totally agree | Not applicable ⑥



ΓΕΩΠΟΝΙΚΟ ΠΑΝΕΠΙΣΤΗΜΙΟ ΑΘΗΝΩΝ



Thank you for your kind attention!