

# CHECK LIST FOR REVIEW OF DELIVERABLES <sup>1</sup>

Deliverable title	D6.3/D6.4 - Promotional activity for student enrolment  How to improve quality of promotions of trainings and student enrollment
Work package	WP6 - Dissemination
Author	Sally Priest
Deliverable Date	v.01, 26/03/2019

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<sup>1</sup> This questionnaire concerns quality issues of NatRisk upon completion of each deliverable. Please complete the form and submit it by email Project Coordinator ([natriskuni@gmail.com](mailto:natriskuni@gmail.com)) and WP leader. The achieved results will be useful for the project's risk management. They will also make part of the QAC final report, as well as of the Coordinator's progress and final reporting to EACEA.

Assurance point	Issues to be addressed	Assessment	Comments	Reccomendations
<b>Compliance with NatRIP objectives</b>	<i>Does the deliverable comply with the overall objectives of the project?</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partially		
<b>Compliance with the specific objectives of the WP</b>	<i>Does the deliverable comply with the WP Objectives as specified in the WP description?</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partially		
<b>Correspondence with the description of work of the relevant activity</b>	<i>Does the deliverable correspond with the activity description as specified in the Application Form?</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partially		
<b>Compliance with the deliverables format</b>	<i>Is the deliverable presented using the Project's deliverable format – Annex B?</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partially		
<b>Adequacy of complementary information</b>	<i>Examples of complementary info:</i> - Sources used, - Bibliography, - List of contacts, - Methodology used.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partially		
<b>Adequacy of written language</b>	<i>Level of written English</i>	<input checked="" type="checkbox"/> Excellent <input type="checkbox"/> Adequate <input type="checkbox"/> Poor		
<b>Overall assessment and suggestions for improvement</b>	<b>Excellent summary of the presentations and discussions at the London QAC, March 2019</b>			
<b>Deadline for submission of amended version of the deliverable</b>				