

INTERNAL QUALITY EVALUATION REPORT¹

Project title	Development of master curricula for natural disasters risk management in Western Balkan countries
Project acronym	NatRisk
Project reference number	573806-EPP-1-2016-1-RS-EPPKA2-CBHE-JP
Coordinator	University of Nis
Project start date	October 15, 2016
Project duration	36 months

Reporting date	30.09.18
Report author(s)	Sally Priest

Project number: 573806-EPP-1-2016-1-RS-EPPKA2-CBHE-JP

"This project has been funded with support from the European Commission. This publication reflects the views only of the author, and the Commission cannot be held responsible for any use which may be made of the information contained therein"

¹ This form concerns quality issues of NatRisk project. The report is based on internal project quality evaluation forms. It should be prepared by QAC and send on e-mail address: natriskuni@gmail.com till October 10th.

Responses and overall summary

Number of responses	76
Description	
<p>This report details the responses to the Annex T questionnaires completed by NATRISK partners individually within July and August 2018.</p> <p>Similar to the last evaluation, in general, project partners reported having few significant issues with the internal quality of the project. The response rate of participants was slightly higher this year of 76 compared to the 66 from last year. Overall the average of all responses was 4.67 in close comparison to the 4.63 average of 2017 and each statement average ranging from 4.03 to 4.89 (2017 this was 3.71 to 4.86).</p> <p>Similar to last year the section which scored the lowest was the Implementation of the Special Mobility Strand. Although comparatively to other sections this scored lower, the average was still just above 4 and had shown an improvement from last year. More details on this is discussed in the relevant section below.</p> <p>The management team is aware of the difficulties and has a strategy for promoting the implementing the Special Mobility Strand activities and this will be discussed in more detail at the Chania meeting in September 2018.</p>	

Evaluation details

Results of evaluation of the structure of the project

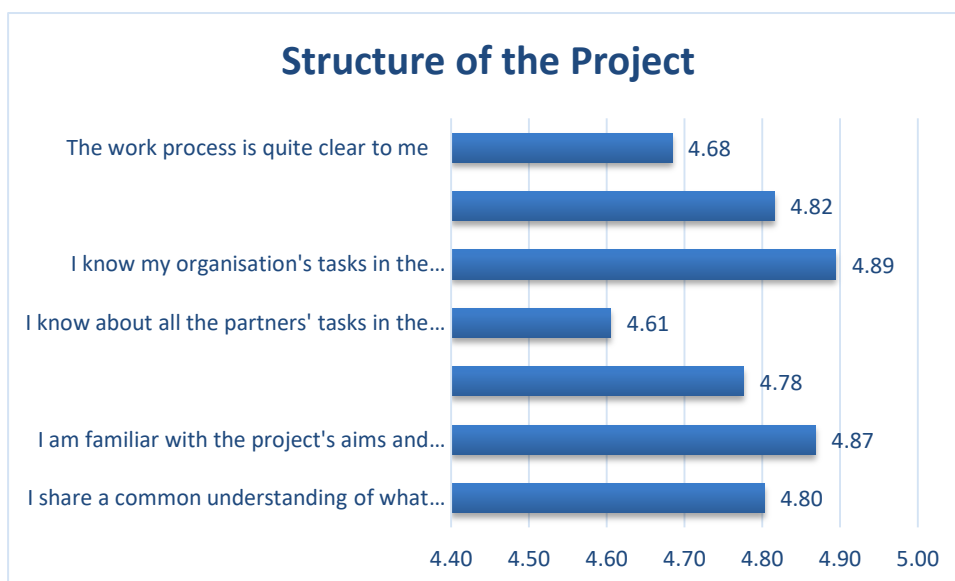
Description

The structure of the project continues to be well received by project partners with very high scores being reported across all of the categories; a large majority of respondents grading it as excellent. Compared to the other questions two scored a bit lower “I know about all the partners’ tasks in the project” and “the work process is quite clear to me”; although these still mainly received scores of very good or excellent. Project management will look to provide additional information about all partner activities and how these fit into the work process to ensure that all are kept informed.

Table(s)/Figure(s)

The scores considering the structure of the project in percentages are presented in the following table and graphs:

Grading	Poor	OK	Good	Very Good	Excellent
I share a common understanding of what the project is about	0	0	2	7	91
I am familiar with the project's aims and objectives	0	0	0	11	89
I am familiar with the project's target groups	0	0	4	15	82
I know about all the partners' tasks in the project	0	0	4	27	69
I know my organisation's tasks in the project	0	0	0	15	85
The project has a clear structure. The workflow follows a logic sequence.	0	0	2	15	84
The work process is quite clear to me	0	0	2	24	75



Results of evaluation of implementation of the project activities

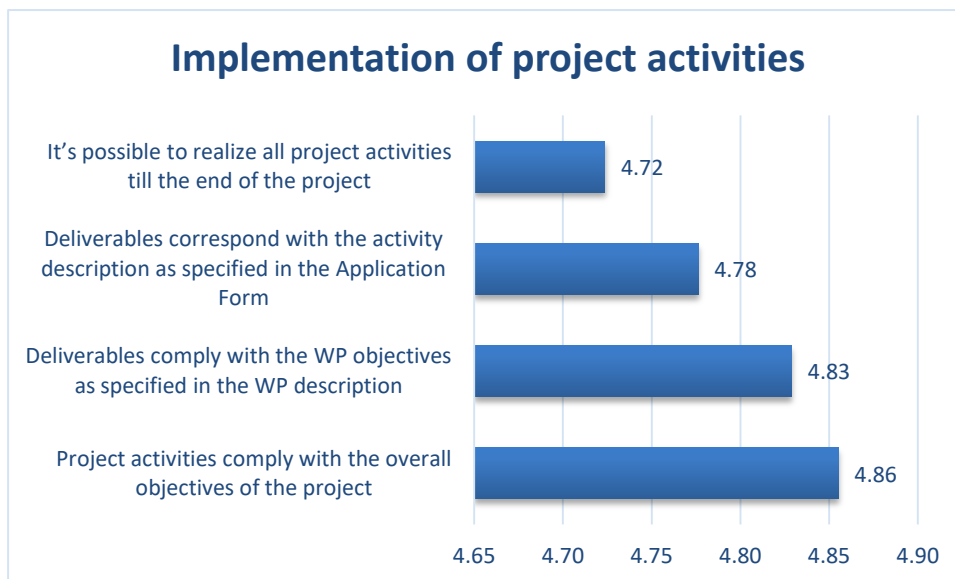
Description

Most partners scored the implementation of the project activities highly with the majority of responses in the Very good and Excellent categories. There is no real concern with this category and the scores relating to the realisation of project activities has increased in the last year and highlights a positive response to actions taken to address the minor concerns raised at that stage.

Table(s)/Figure(s)

The scores considering the implementation of the project activities in percentages are presented in the following table and graphs:

Grading	Poor	OK	Good	Very Good	Excellent
Project activities comply with the overall objectives of the project	0	0	0	29	71
Deliverables comply with the WP objectives as specified in the WP description	0	0	0	35	65
Deliverables correspond with the activity description as specified in the Application Form	0	0	2	16	82
It's possible to realize all project activities till the end of the project	0	0	2	11	87



Results of evaluation of dissemination

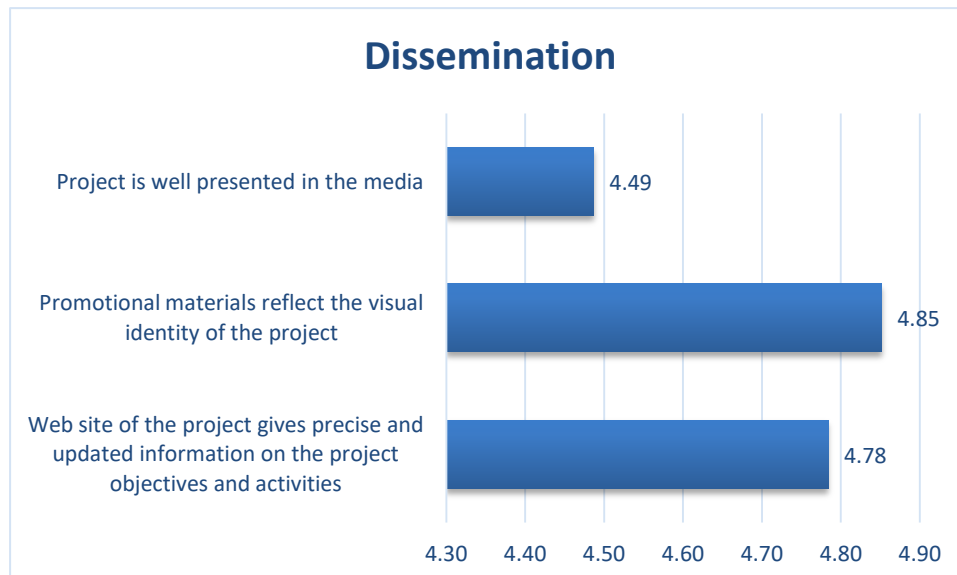
Description

Positive responses were also reported in relation to dissemination with the majority of respondents rating the project as Very Good or Excellent. Although still scoring highly, the final statement “the Project is well presented in the media” scored a little worse than the other two categories, so ideas will be sought from project partners how this might be improved.

Table(s)/Figure(s)

The scores considering the evaluation of dissemination in percentages are presented in the following table and graphs:

Grading	Poor	OK	Good	Very Good	Excellent
Web site of the project gives precise and updated information on the project objectives and activities	0	0	4	13	84
Promotional materials reflect the visual identity of the project	0	0	0	20	80
Project is well presented in the media	0	0	5	27	67



Results of evaluation of management of the project

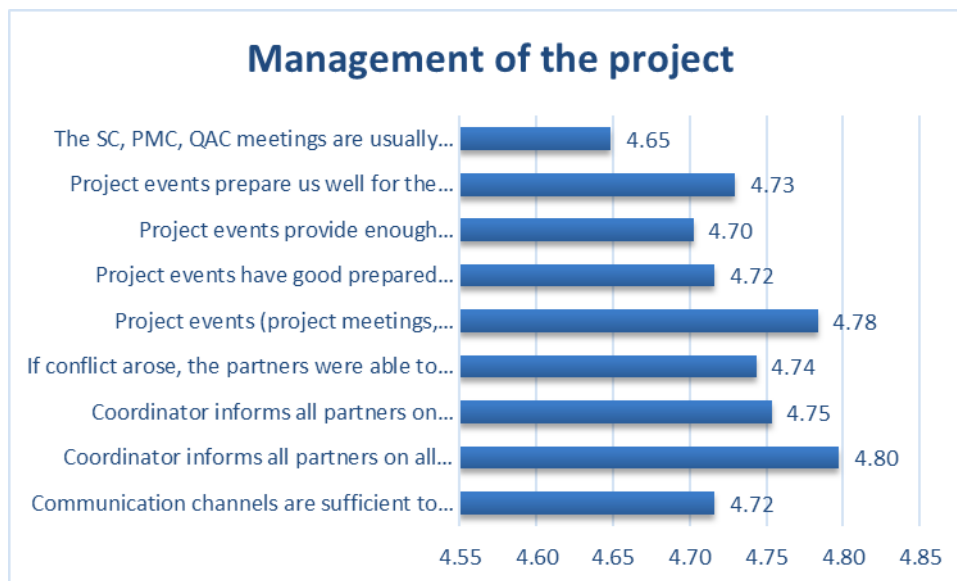
Description

All except 2% of responses were reported within the highest three categories, the overwhelming majority within the highest two (Very Good and Excellent). The management team will discuss those categories which scored a little bit lower, in particular, that “project events provide enough opportunities to discuss and exchange ideas”. However, in general there are few issues relating to the management of the project that need to be addressed.

Table(s)/Figure(s)

The scores considering the results of management of the project in percentages are presented in the following table and graphs:

Grading	Poor	OK	Good	Very Good	Excellent
Communication channels are sufficient to achieve excellent project results	0	0	2	24	75
Coordinator informs all partners on all aspects of activity implementation	0	0	0	27	73
Coordinator informs all partners on financial aspects of the project realization	0	0	2	27	71
If conflict arose, the partners were able to solve it	0	0	0	18	82
Project events (project meetings, workshop, trainings, and study visits) are well structured	0	0	2	16	82
Project events have good prepared agendas sent on time	0	0	2	9	89
Project events provide enough opportunities to discuss and exchange ideas	0	2	0	20	78
Project events prepare us well for the next steps of the project work	0	0	2	11	87
The SC, PMC, QAC meetings are usually concise and informative	0	0	0	13	87



Results of evaluation of partnership

Description

All statements scored in the highest three categories and similar to other sections the majority of responses were labelled Very Good or Excellent. This highlights very few concerns with the partnerships for the Management Team to consider.

Table(s)/Figure(s)

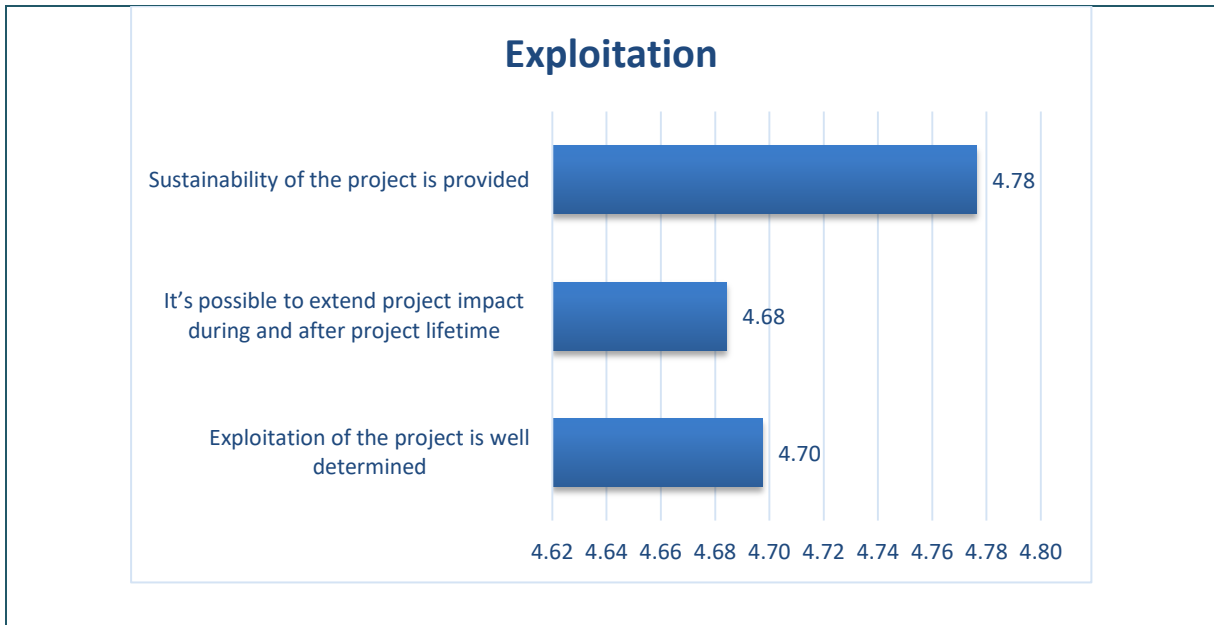
The scores considering the evaluation of partnership in percentages are presented in the following table and graphs:

Grading	Poor	OK	Good	Very Good	Excellent
All members of the consortium put much effort in their tasks	0	0	2	27	71
All members of the consortium take responsibility for project activities and results	0	0	2	24	75
All members of the consortium are acknowledging skills and expertise of other project members	0	0	2	24	75
The partnership motivates us to collaborate with the partners in the future projects	0	0	0	4	96



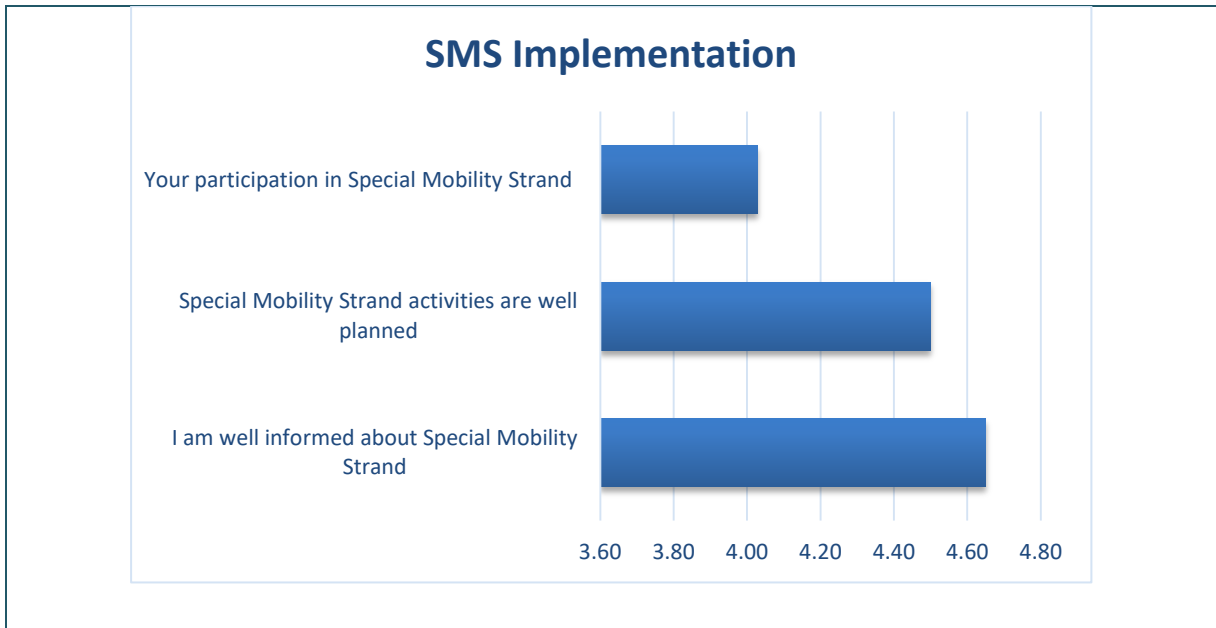
Results of evaluation of exploitation

Description																								
All respondents reported Very Good or Excellent scores related to project exploitation illustrating few concerns.																								
Table(s)/Figure(s)																								
The scores considering the evolution of exploitation in percentages are presented in the following table and graphs:																								
<table border="1"> <thead> <tr> <th>Grading</th> <th>Poor</th> <th>OK</th> <th>Good</th> <th>Very Good</th> <th>Excellent</th> </tr> </thead> <tbody> <tr> <td>Exploitation of the project is well determined</td> <td>0</td> <td>0</td> <td>0</td> <td>25</td> <td>75</td> </tr> <tr> <td>It's possible to extend project impact during and after project lifetime</td> <td>0</td> <td>0</td> <td>0</td> <td>22</td> <td>78</td> </tr> <tr> <td>Sustainability of the project is provided</td> <td>0</td> <td>0</td> <td>0</td> <td>27</td> <td>73</td> </tr> </tbody> </table>	Grading	Poor	OK	Good	Very Good	Excellent	Exploitation of the project is well determined	0	0	0	25	75	It's possible to extend project impact during and after project lifetime	0	0	0	22	78	Sustainability of the project is provided	0	0	0	27	73
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It's possible to extend project impact during and after project lifetime	0	0	0	22	78																			
Sustainability of the project is provided	0	0	0	27	73																			



Results of evaluation of Special Mobility Strand implementation

Description	
<p>The highest percentages of respondents for this section were in the Excellent or Very Good category. However, this section was the lowest scoring and needs consideration in more detail. Scores for the first two statements “I am well informed about the Special Mobility Strand” and the “Special Mobility Strand activities are well planned” were a little bit lower than the averages for other sections, however still relatively high and have all improved since the last Internal Quality Report.</p> <p>The final statement is the one which scored lower than the other ones: “Your participation in Special Mobility Strand”. Although the average is still greater than 4, 4% of respondents reported is as being Poor. In part this might be explained by the nature of the question, not all respondents will have (or be expected to) participated in SMS activities and therefore the statement may not be as applicable for all respondents. Indeed this statement had the lowest response rate of all the questions (n=69) with some leaving it blank as “not applicable”. Others may have scored it lower because they have not participated in the SMS.</p> <p>A more important related question is whether it has scored lower because respondents have wanted to participate, but have not been able. The SMS is a key point for discussion at the Chania project meeting in September 2018.</p>	
Table(s)/Figure(s)	
<p>The scores considering the evaluation of the Special Mobility Strand implementation in percentages are presented in the following table and graphs:</p>	
	Grading
	Poor OK Good Very Good Excellent
I am well informed about Special Mobility Strand	0 0 5 25 69
Special Mobility Strand activities are well planned	0 0 7 40 53
Your participation in Special Mobility Strand	4 0 22 51 24



Please indicate your suggestions for further project improvement:

The Special Mobility Strand will be discussed in detail at the Chania meeting in September 2018.

Location, date

02.09.2018

Signature

