

PARTNER SELF-ASSESSMENT REPORT¹

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| 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 |

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| Partner name | University of Banja Luka |
| Acronym | UBL |
| Contact person | Darko Paspalj |

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

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¹ This report concerns quality issues of NatRisk project. The contact person from each partner institution should complete this form annually, in consultation with the members of the partner institution project team, and submit the report by email to s.priest@mdx.ac.uk and natriskuni@gmail.com by and September 30th each year. The reports will be reviewed by the Quality Assurance Committee and a short report will be prepared and submitted to the Project Management Committee.

1. Partner contributions

Please describe shortly your contribution to the project within each of activities defined by LFM and comment if necessary. If it is not foreseen to take part in some of activities, please mark it with n/a. If some activity has not started yet, please indicate that. If your team didn't accomplish some task, please give the reasons.

| Activities - LFM code | Achieved to date | Comment |
|---|------------------|---|
| 1.1 Identification of natural disasters to be managed in WB | March 2017 | All necessary data for Republic Srpska were collected considering flood areas, landslides, earthquakes, floods, wild fires, droughts, blizzard and snow drifts. The Report on natural disasters in Republic Srpska and final Report on natural disasters in WB was created. |
| 2.1 Development of aims, specific competencies and learning outcomes of master curricula in WB HEIs | July 2017 | Aims, specific competencies and learning outcomes of master curriculum were developed. Catalogue of courses was prepared |
| 2.1 Development of aims, specific competencies and learning competencies of master curricula in WB HEIs | July 2017 | Aims, the learning outcomes, master curricula was made. |
| 2.2 Development of courses content and syllabi | July 2017 | The curricula, the book of teachers, the book of subjects, the table of competencies, aims-competencies-QA, Catalogue of courses was created. |
| 2.3 Training of teaching staff for innovative teaching methods | May 2017 | Attending the training of teaching staff for innovative teaching methods taking place at the Óbuda University in Budapest from 24 th -25 th May 2017. |
| 2.5 Harmonization of teaching environment with EU best practices and purchasing of laboratory equipment and | September 2017 | Initiative to Steering Committee of UBL was delivered considering joint Commission for public procurement with UNSA |

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| literature | | |
| 3.1 Surveillance of citizens' and public sector awareness regarding natural disasters | April 2017 | Questionnaire were delivered and date collected due to analysis of citizens and public sector awareness of natural disasters in order to develop target groups for master program and training programmes for public sector. The survey included 600 people from public (Ministry of interior of Republic Srpska, Fire services, Civil protection) and non-public sector. The data were collected in Banja Luk, Prijedo, Doboje, Bijeljina and Trebinje. Over 58000 units of data were processed and entered in Excel for further analysis and conclusions. |
| 3.2 Study visits and analysis of courses best practices in EU countries | July | UBL participated in regular meetings study visit and training at Technical University of Crete in Chania. |
| 5.3 Conduct external review of the project | September 2017 | UBL participated Monitoring Visit to NatRisk Project by Erasmus office BiH. |
| 6.2 Development and maintenance of project website and creation of promotional materials and campaigns | September 2017 | At the official FBN website information on presentation of the project to public sector with videos, pictures agenda of the meeting was posted. The banner is posted too, linking to the official website of the project. for better visibility of the project, a banner was placed on the FBN's official website, linking to the official NatRisk website. Beside information on conference at FBN's official website information was placed to the website of Police Academy too. |
| 6.3 Promotional activity for student enrolment | | Academic Sustainability Plan and Financial Sustainability Plan created and updated |
| 8.4 Day-to-day coordination of project activities | 8.4 Day-to-day coordination of project activities | Day-to-day communication and consultations with NatRisk project coordinator and with other partners in the project. |

2. Changes

Please indicate any changes in project realisation from the partner institution during the report period and comment on any likely impact on the project and suggest remedial actions

| Changes to the planned contributions to the project | Likely implication for WP activities and suggested actions | Date of notification to NatRisk coordinator |
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3. Financial matters

Please indicate amounts of received instalments, expenditure within budget lines, and status of financial reporting on NatRisk management platform. Please comment any variation in the expected pattern of spending. This report will be considered in conjunction with the Financial Table on the NatRisk Management Platform.

| | No. of the instalment | Amount | Date | Comment |
|-----------------|---|--------|------|---------|
| Received | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| Spent | | | | |
| | 1. Staff Costs | | | |
| | 2. Travel Costs | | | |
| | 3. Costs of Stay | | | |
| | 4. Equipment Costs | | | |
| | 5. Subcontracting Costs | | | |
| | 6. Special Mobility Strand | | | |
| Total | | | | |
| Reported | Financial excel table on the NatRisk platform filled-in | | | |
| | ITR, Time Sheets | | | |

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|--|--|--|--|--|
| | and Staff Convention forms completed | | | |
| | Supporting documents provided and uploaded to the NatRisk platform | | | |

Location, date
Banja Luka October 2017

Signature
Radoslav Ivanis