

PARTNER SELF-ASSESSMENT 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

Partner name	University of Pristina in Kosovska Mitrovica
Acronym	UPKM
Contact person	Nebojsa Arsic

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 Sept 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	Report prepared for Kosovo*	
2.2	First draft of the future master curriculum has been prepared and presented	
2.3	UPKM staff participated in trainings organized by BOKU, OE and TUC	
2.4	Agreements for internships signed with OE and TUC	
2.5	Tender for laboratory equipment was prepare, published and best bidder selected	Tendering procedure faced some delay due to specific procedures for import of equipment
3.1	Survey of citizen's awareness conducted and analysed	
5.2	Self-assessment report prepared	
6.1	Dissemination plan prepared	

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

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.

Received	No. of the instalment	Amount	Date	Comment
	1.	9.167,00	07/04/2017	
	2.	12.657,00	12/07/2017	
	3.			
	4.			
Spent		Spent from Erasmus+ grant	Comment	
	1. Staff Costs	5.108,00	6/9/2017	
	2. Travel Costs	3.850,00	6/9/2017	
	3. Costs of Stay	7.560,00	6/9/2017	
	4. Equipment Costs	/		
	5. Subcontracting Costs	/		
	6. Special Mobility Strand	/		
	Total	16.518,00	6/9/2017	
Reported		Yes	Partially	No
	Financial excel table on the NatRisk platform filled-in	X		
	ITR, Time Sheets and Staff Convention forms completed	X		
	Supporting documents provided and uploaded to the NatRisk platform	X		

Location, date

Kosovska Mitrovica, 6/09/2017

Signature

