

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	
Acronym	
Contact person	

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 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
4.1 Defining of admission requirements and enrolment of students	19.08.2019.	All activities are completed and 23 students are enrolled in the master course
4.2 Implementation of master curricula	19.08.2019.	Teaching process conducted.
4.3 Implementation of students' internships	19.08.2019.	We prepared activities in accordance with this WP and we have announced the competition on 24.05.2019 (http://www.gf.unsa.ba/20190524-stipendije.pdf). Only one candidat (Ajla Mulaomerović) has applied and she will do the mobility in September 2019.
4.4 Implementation of trainings for citizens and public sector	19.08.2019.	One training session was held in October 2018. and second was held in March 2019.
4.5 Self-evaluation of master curricula	19.08.2019.	We obtained one self-evaluation of new master course in March 2019 and second self-evaluation of new master course in June 2019.
4.6 Self-evaluation of trainings for citizens and public sector	19.08.2019.	First self evaluation was done in October 2018 and second in March 2019.

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.	14.906,50 EUR	20.03.2017.	
	2.	17.589,00 EUR		
	3.	26.518,20 EUR	25.12.2018.	
	4.	13.259,00 EUR	13.06.2019.	
Spent		Spent from Erasmus+ grant	Comment	
	1. Staff Costs	21.352,00 EUR	For the I-IV project period.	
	2. Travel Costs	5.894,74 EUR	All travel costs except trip to London (March.2019.) are paid out.	
	3. Costs of Stay	9.369,26 EUR	All costs of stay except trip to London (March.2019.) are paid out.	
	4. Equipment Costs	32.407,21 EUR		
	5. Subcontracting Costs	2.157,75 EUR		
	6. Special Mobility Strand	42.687,02 EUR	Not all costs of SMS are paid out.	
	Total			
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		X	

	NatRisk platform			
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Location, date

Sarajevo, 19.08.2019

Signature

