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Sustainable Accessible Future Environments

T 1.3

Quality assesement plan



SAFE

SUSTAINABLE, ACCESSIBLE FUTURE ENVIRONMENTS

The course is a collaboration between five European Universities

UNIVERSITY OF LJUBLJANA (UL)
LAUREA-AMMATTIKORKEAKOULU OY (LAUREA)
FACHHOCHSCHULE KIEL (Kiel UAS)
UNIVERSIDAD DE GRANADA (UGR) and
WYŻSZA SZKOŁA GOSPODARKI Z SIEDZIBĄ W BYDGOSZCZ UCZELNIA NIEPAŃSTWOWA (WSG)

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T1.3 Quality assessment plan

QUALITY ASSESMENT PLAN (QAP)

THE LIST OF ALL PROJECT RESULTS, THEIR PROGRESS STEPS AND QUALITY ASSESSMENT CRITERIA

Reference	Responsible	Title	Type	Status	Start date	Original date of delivery	Reschaduled date of delivery	Actual date of delivery	Reason for rescheduling	Delayed, delivered on time or before the deadline in regard to original/resheduled date	Quality assessment criteria
VISUAL IDENTITY											
1.1	All partners	Project logo	Logo	completed	M1	M1	M0	5.12.2022		on time	is the logo in line with the project content; visual recognition
1.2	UL	Project website	Website	in progress	M1	M37+5 YEARS		25.11.2025		on time	does it fullfill minimal requirements; is it regularly updated; login area for financial control
1.3	UL	Project social media	Social media	in progress	M1	M37		25.11.2025		on time	visual recognition; is it regularly updated
1.4	UL	Information is published in EPALE	Platform	in progress	M1	M37				on time	visual recognition; is it regularly updated
MANAGEMENT MEETINGS (PMT), MULTIPLIER EVENTS, QUALITY REVIEW											
2.1	UL	Kick-off meeting / Trans. partner meeting 1 / LJUBLJANA	PMT	completed	M1	M1		05-06/12/2022		on time	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.2	Kiel UAS	Trans. partner meeting 2 (M7)	PMT	completed	M7	M7		04-05/05/2023		on time	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.3	Kiel UAS	Trans. partner meeting 3 (M14)	PMT	completed	M14	M14		2.12.2023		on time	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.4	WSG	Trans. partner meeting 4 (M19)	PMT	completed	M19	M19	M17	20.04.2024	PMT meeting	M19/M17	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.5	UGR	Trans. partner meeting 5 (M26)	PMT	completed	M26	M26	M23	26.10.2025		on time	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.6	UL	Trans. partner meeting 6 (M31)	PMT	completed	M31	M31		05-06/06/2025		on time	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.7	UGR	Trans. partner meeting 7 (M36)	PMT	completed	M36	M36	M34	20-21/10/2025	End-meeting	on time	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.8	UL	Multiplier event 1 (M16) / LJUBLJANA	Event	completed	M16	M16		19.12.2023	More events	on time	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.9	Kiel UAS	Multiplier event 2 (M17) / KIEL	Event	completed	M17	M17	M24	25.11.2024	More events	M17/M24	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.10	UGR	Multiplier event 3 (M22) / GRANADA	Event	completed	M22	M22		23.05.2024	More events	on time	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.11	WSG	Multiplier event 4 (M29) / TORUN / Bydgoszcz	Event	completed	M29	M29	M30	27.05.2025	More events	M29/M30	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.12	Laurea	Multiplier event 5 (M30) / VANTAA	Event	completed	M30	M30	M22	26.09.2024	More events	M30/M22	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.13	UL	Quality review of SAFE 1 (M6) / Kiel UAS	Meeting	completed	M6	M6		04-05/05/2023	PMT meeting	M6	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.14	UL	Quality review of SAFE 2 (M18)	Meeting	completed	M18	M18		20.04.2024	PMT meeting	M18/M17	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.15	UL	Quality review of SAFE 3 (M24)	Meeting	completed	M24	M24			from M24, M25-M36	zoom meetings	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
2.16	UL	Quality review of SAFE 4 (M35)	Meeting	completed	M35	M36		20-21/10/2025	End-meeting	M36/M34	ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
INTENSIVE STUDY PROGRAMME, SCENARIO WORKSHOPS											
3.1	UL	Intensive study programme 1 (M12) / LJUBLJANA	ISP	completed	M12	M12		06-10/11/2023		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
3.2	Kiel UAS	Intensive study programme 2 (M13) / KIEL	ISP	completed	M13	M13		27/11-01/12/2023		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
3.3	UGR	Intensive study programme 3 (M18) / GRANADA	ISP	completed	M18	M18	M23	21/10-25/10/2024	Weather conditions	M18/M23	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
3.4	WSG	Intensive study programme 4 (M24) / Bydgoszcz	ISP	completed	M24	M24	M17	15/04-19/04/2024	Weather conditions	M24/M17	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
3.5	LAUREA	Intensive study programme 5 (M25) / VANTAA	ISP	completed	M25	M25	M18	13/05-17/05/2024	Weather conditions	M25/M18	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
3.6	UL	Scenario workshop 1 (M16) / LJUBLJANA	Event	completed	M16	M16		25.01.2024	More events	on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
3.7	Kiel UAS	Scenario workshop 2 (M17) / KIEL	Event	completed	M17	M17	M24	25.11.2024	More events	M17/M24	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
3.8	UGR	Scenario workshop 3 (M22) / GRANADA	Event	completed	M22	M22		23.05.2024	More events	on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
3.9	WSG	Scenario workshop 4 (M29) / TORUN / Bydgoszcz	Event	completed	M29	M29	M30	27.05.2025	More events	M29/M30	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES

3.10	LAUREA	Scenario workshop 5 (M30) / VANTAA	Event	completed	M30	M30	M22	26.09.2024	More events	M30/M22	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
WP 1 PROJECT MANAGEMENT / lead UL / M1 - M36											
WP.1.1	All partners	O1.1 Project Implementation Plan and Actions	Document	completed	M1	M36		05-06/12/2022		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
WP.1.2	Kiel UAS	O1.2 Communication and Dissemination Actions, Continuity and Sustainability Actions	Document	completed	M1	M36		25.02.2024	M37 further	on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
WP.1.3	All partners	O1.3 Quality Management Plan and Activities	Document	completed	M1	M36		20.04.2024	final report M37-38	on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
WP.1.4	All partners	O1.4 Project reports	Document	completed	M1	M36		20.04.2024	final report M37-38	on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
WP.1.5	All partners	O1.5 Documentation of meetings and activities	Document	completed	M1	M36		25.11.2025		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
WP 2 Toolkit for SAFE Accessibility / lead UL / M3 - M36											
WP.2.1	UL	O2.1 Data of accessible services	Data	completed	M3	M14		6.11.2023		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.2.2	Kiel UAS	O2.2 Results from interviews	Interviews	completed	M3	M14	M16	15.03.2024	uplodaing Zenodo	M16/M14	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.2.3	UL	O2.3 Behavioral mapping tool	Tool	completed	M4	M20	M11	6.11.2023	start 1st ISP	M20/M11	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.2.4	LAUREA	O2.4 Accessibility tool package for businesses	Tool package	completed	M14	M30		5.06.2025	presented final version on PMT meeting	M30/M31	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.2.5	LAUREA	O2.5 Tools for evacuation and accessible travel planning	Tool	completed	M14	M30	M34	20.09.2025	rescedule to start	M30/M34	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.2.6	UL	O2.6 Toolkit published	Toolkit	completed	M30	M36		25.11.2025		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP 3 Training Material and Online Learning Community / lead LAUREA / M1 - M36											
WP.3.1	LAUREA	O3.1 Joint pedagogical approach	Pedagogy	completed	M1	M6		04-05/05/2023		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.3.2	LAUREA	O3.2 Developed study module	Module	completed	M1	M6		04-05/05/2023		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.3.3	LAUREA	O3.3 Online Community for Learning and Training	Online	completed	M6	M14	M16	15.03.2024	published on web	M14/M16	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.3.4	LAUREA	O3.4 Training materials for life long learning (LLL)	Document	completed	M10	M20	M27	20.02.2025	published on web	M20/M27	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.3.5	UGR	O3.5 Digital tools embedded into Online Community	Tool	completed	M20	M28	M27	20.02.2025	published on web	on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.3.6	WSG	O3.6 Ready joint study module for university students	Module	completed	M28	M34	M36	15.11.2025	final version after review	M34/M36	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.3.7	LAUREA	O3.7 Ready Online Community for users	Online	completed	M33	M36		15.11.2025		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP 4 Future Scenarios & Guidelines / lead Kiel UAS / M1 - M36											
WP.4.1	UL	O4.1 Plans for event and results from mapping	Document	completed	M1	M25	M11	10.10.2023	finish rescedule	M25/M11	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.4.2	UL	O4.2 ISPs organized in each location	Document	completed	M1	M25	M17	20.04.2024	finish rescedule	M25/M17	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.4.3	LAUREA	O4.3 Material for future scenario workshops	Plan	completed	M6	M25	M17	20.04.2024		M25/M17	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.4.4	LAUREA	O4.4 Developed material for scenario work	Document	completed	M6	M25		10.12.2024		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.4.5	LAUREA	O4.5 Local scenario workshops for future development	Event	completed	M6	M30		20.05.2024		on time; workshops going process + M36	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.4.6	LAUREA	O4.6 Local scenario books	Books	completed	M20	M30	M36	11.11.2025	published, with ISBN	M30/M36	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.4.7	Kiel UAS	O4.7 Documentation and data from cooperation activities	Document	completed	M20	M30	M36	15.11.2025	adding more activities	M30/M36	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.4.8	Kiel UAS	O4.8 Local guidelines for stakeholder groups	Document	completed	M28	M34		15.09.2025		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.4.9	Kiel UAS	O4.9 Policy recommendations for regions	Document	completed	M32	M36		15.09.2025		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP 5 Handbook and Case Studies / lead UGR / M10 - M35											
WP.5.1	UGR	O5.1 Handbook plan	Plan	completed	M10	M14		30.01.2024		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.5.2	UGR	O5.2 Analysis of results from WP2-4	Document	completed	M10	M30	M31	5.06.2024		M30/M31	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.5.3	UGR	O5.3 Description of transferability potential	Document	completed	M20	M34		9.09.2025		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.5.4	UGR	O5.4 Publishing the Handbook	Hnadbook	completed	M14	M35	M34	22.09.2025	published, with ISBN	M35/M34	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.5.5	Kiel UAS	O5.5 Plan for creating Case Studies	Plan	completed	M10	M30	M17	19.04.2024	rescedule plan	M30/M17	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL

WP.5.6	Kiel UAS	05.6 Data of surveys	Data	completed	M10	M33	M31	25.06.2025		M33/M31	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
WP.5.7	Kiel UAS	05.7 Handbook and Case Studies published	Publication	completed	M10	M36		12.11.2024		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL
ADMINISTRATION AND FINANCES											
A.1		REPORTS from the Kick Off and PMT Meetings		completed	M1	M36		13.11.2025		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.1.1	UL	Report from the Kick-off meeting / Trans. partner meeting 1 / LJUBLJANA	Report	completed	M1			05-06/12/2022		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.1.2	Kiel UAS	Report from the Trans. partner meeting 2 (M7)	Report	completed	M7			04-05/05/2023		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.1.3	Kiel UAS	Report from the Trans. partner meeting 3 (M14)	Report	completed	M14		M13	2.12.2023		M14/M13	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.1.4	WSG	Report from the Trans. partner meeting 4 (M19)	Report	completed	M19		M17	20.04.2024		M19/M17	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.1.5	UGR	Report from the Trans. partner meeting 5 (M26)	Report	completed	M26		M23	26.10.2024		M26/M23	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.1.6	UL	Report from the Trans. partner meeting 6 (M31)	Report	completed	M31			05-06/06/2025		on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.1.7	UGR	Report from the Trans. partner meeting 7 (M36)	Report	completed	M36		M34	20-21/10/2025		M36/M34	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.1.8	UL	Report from the Multiplier event 1 (M16) / LJUBLJANA	Report	completed	M 16			25.01.2024	More events	on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.1.9	Kiel UAS	Report from the Multiplier event 2 (M17) / KIEL	Report	completed	M17		M24	25.11.2024	More events	M17/M24	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.1.10	UGR	Report from the Multiplier event 3 (M22) / GRANADA	Report	completed	M22			23.05.2024	More events	on time	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.1.11	WSG	Report from the Multiplier event 4 (M29) / TORUN / Bydgoszcz	Report	completed	M29		M30	27.05.2025	More events	M29/M30	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.1.12	Laurea	Report from the Multiplier event 5 (M30) / VANTAA	Report	completed	M30		M22	26.09.2024	More events	M30/M22	ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.2		QUALITY CONTROL AND MONITORING MANUAL									
A.2.1	UL	Manual	Manual	completed	M1			26.12.2022	templates to use		ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.2.2	UL	Templates for reporting documents	Template	completed	M1			26.12.2022	templates to use		ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.2.3	UL	Action assesment plan	Document	completed	M1			26.12.2022			ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.3		GUIDELINES	Guidelines								
A.3.1	UL	Guidelines for the financial record	Guidelines	completed	M1			26.12.2022	working process		ACCORDING TO SUBMITTED SAFE PROJECT PROPOSAL; QUALITY MANUAL AND ITS ANNEXES
A.4		ACTIVITIES / MEETINGS / REPORTS - in progress									
A.4.1	UL	1st Partner report / Kick-off-meeting	Report	completed	M1			10.12.2022			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.2	UL	2nd Meeting / zoom	Report	completed	M2			12.01.2023			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.3	UL	3rd Meeting / zoom	Report	completed	M3			9.02.2023			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.4	UL	4th Meeting / zoom	Report	completed	M4			9.03.2023			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.5	UL	5th Meeting / zoom	Report	completed	M4			23.03.2023			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.6	UL	6th Meeting / zoom	Report	completed	M5			13.04.2023			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.7	Kiel UAS	7th PMT meeting	Report	completed	M6			04-05/05/2023			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.8	UL	8th Meeting / zoom	Report	completed	M7			1.06.2023			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.9	UL	9th Meeting / zoom	Report	completed	M8			14.07.2023			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.10	UL	10th Meeting / zoom	Report	completed	M10			1.09.2023			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.11	UL	11th Meeting / zoom	Report	completed	M11			5.10.2023			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.12	UL	12th Meeting / zoom	Report	completed	M11			19.10.2023			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.13	Kiel UAS	13th PMT meeting	Report	completed	M13			2.12.2023			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.14	UL	14th Meeting / zoom	Report	completed	M15			6.02.2024			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.15	UL	15th Meeting / zoom	Report	completed	M16			21.03.2024			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.16	UL	16th Meeting / zoom	Report	completed	M17			4.04.2024			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.17	WSG	17th PMT meeting	Report	completed	M17			20.04.2024			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES

A.4.18	Laurea	18th Meeting	Report	completed	M18			15.05.2024			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.19	UL	19th Meeting / zoom	Report	completed	M19			13.06.2024			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.20	UL	20th Meeting / zoom	Report	completed	M20			11.07.2024			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.21	UL	21th Meeting / zoom	Report	completed	M22			5.09.2024			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.22	UL	22th Meeting / zoom	Report	completed	M23			2.10.2024			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.23	UGR	23th PMT meeting	Report	completed	M23			26.10.2024			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.24	UL	24th Meeting / zoom	Report	completed	M25			12.12.2024			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.25	UL	25th Meeting / zoom	Report	completed	M26			6.01.2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.26	UL	26th Meeting / zoom / UL + Kiel UAS	Report	completed	M27			10.02.2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.27	UL	27th Meeting / zoom / UL + WSG	Report	completed	M27			10.02.2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.28	UL	28th Meeting / zoom / UL + Laurea	Report	completed	M27			13.02.2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.29	UL	29th Meeting / zoom / UL + UGR	Report	completed	M27			18.02.2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.30	UL	30th Meeting / zoom	Report	completed	M28			13.03.2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.31	UL	31th Meeting / zoom	Report	completed	M29			10.04.2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.32	UL	31th Meeting / zoom	Report	completed	M30			15.05.2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.33	UL	32th PMT meeting	Report	completed	M31			05-06/06/2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.34	UL	33th Meeting / zoom	Report	completed	M32			3.07.2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.35	UL	34th Meeting / zoom	Report	completed	M34			11.09.2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.36	UGR	35th PMT meeting	Report	completed	M35			20-21/10/2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.37	UL	36th Meeting / zoom	Report	completed	M36			13.11.2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.4.38	UL	37th Meeting / zoom	Report	in progress	M37			18.12.2025			ACCORDING TO THE QUALITY MANUAL AND ITS ANNEXES
A.5		PROJECT INTERMEDIATE REPORT TO NA									
A.5.1	All partners	Report on implementation of the project	Report	completed	M17			20.04.2024			ACCORDING TO GA, PA AND ERASMUS+ GUIDELINES; CMEPIUS PRESENTATION
A.5.4	UL	Request for payment	Report	completed	M17			20.04.2024			ACCORDING TO GA, PA AND ERASMUS+ GUIDELINES; CMEPIUS PRESENTATION
5.2.10.4.		PROJECT FINAL REPORT TO NA	Report								
5.2.11.	All partners	Final report on implemenation of the project	Report	in progress	M36	M38		15.01.2026			ACCORDING TO GA, PA AND ERASMUS+ GUIDELINES; CMEPIUS PRESENTATION



T1.3 Quality assesement plan