



CBE Sud Luberon Val de Durance Presentation

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WP 1 - Project management

Quality Assurance & Evaluation Plan







Objectives of the Quality Assurance



Objective: Documentation management

Preparation of the contracts and supporting documents

Indicator: contacts sent to partners and NA

Collection of necessary documents Indicator: contracts collected

Preparing interim and final reports for NA Indicator: reports and approved by NA

Management of the travel documents / attendance lists / certificates Indicator: document scanned and uploaded to a cloud original copies archived

Objective: Budget management

Budget control

Indicator: analysis of eligible costs, no deficit, punctual budget realization

Co-operation between partners

Indicator: money transfers according with schedule

Objective: Coordination of work

Task division

Indicator: management and task division plan

Co-operation between partners

Indicator: correspondence between partners through established

communication channels

Objective: Ongoing monitoring and risk assessment

Minimization of risks **Indicator**: risk analysis

Conflict management

Indicator: the strategy of conflict resolution discussed during the kick-off

Monitoring the working process

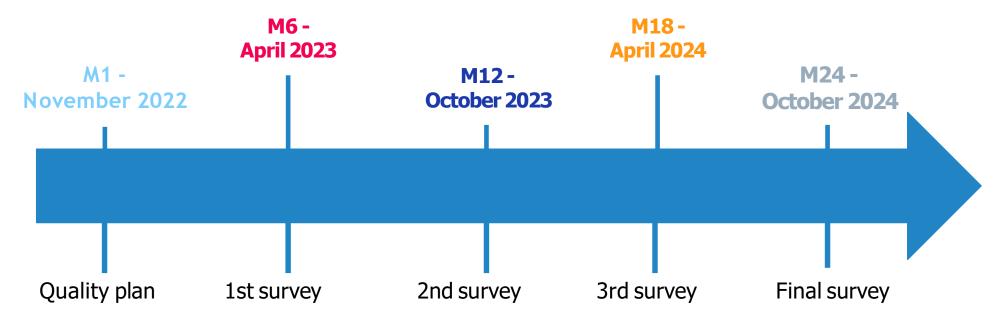
Indicator: punctual tasks completing, communication between partners, quality

control through surveys





Internal quality control



The different surveys serve as a base for quality assurance but there will be a continuous quality assessment matching the key moments of the project development to ensure the quality of the project.

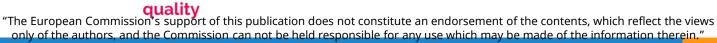




Content of the quality assurance













Content of the quality assurance

- Project performance quality: informations on the quality of activities performed collected regularly during the project lifecycle
- Collaboration quality analysis of the organisations engagement (project/stakeholders/target-groups and users)
- Resources use and management quality: analysis of which monetary and non-monetary contributions, assets and resources available are being used
- Information management quality: analysis of how the project consortium refines and handles the information in which the project depends
- Project results quality: quality of the deliverables, which are usually anchored in high research and empirical standards
- Service/product provision quality: analysis on the demands, expectations and needs from the target groups of the project
- Promotion and exploitation quality: analysis of the planning and implementation of the promotion and exploitation strategy







Quality assessment tools

- Internal surveys
- Continuous quality assessment matching the key moments of the project development
- Observations
- Feedbacks from partners, stakeholders and target-groups, particularly the ITTA
- **Evaluation** of the project results
- ▶ For WP2 (Skills4Life Serious Game Design, Development and Validation): the reference will be the actual available scientific background and best practices for pedagogically-driven for SG





Quantitative indicators for WP quality assessment



- WP2:Skills4Life SG Design, Development and Validation
 - 4 topics of 8 levels of 60 min + 60 min of self-exploration
 - 140 participants
 - 25 young adults in institutionalised or alternative care / country
 - Stakeholders involved in testing process: 5 per country
 - 14 adult educators attending the LTTA in France
- WP 3 :Skills4Life Training Package for Adult Educators
 - 30 participants min / multiplier event (1 in each consortium's country)
- WP 4 :Skills4Life Community Engagement and Outreach
 - 35 target group representative at the final Conference
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Qualitative indicators for WP quality assessment



- WP2 Serious Game
 - Quality assessment of the testing by partners and target groups.
 Between 80 and 100% of satisfaction to reach: easiness of use, accessibility guidelines.
- WP3 Skills4Life Training Package for Adult Educators
 - Satisfaction assessment, quality assessment and **feedbacks** from targets. Between 80 and 100% of satisfaction to reach.
- WP4 Skills4Life Community engagement and outreach
 - Impact of the policy paper on stakeholders, policy and decision-makers
 - Recommandations took into account







Consortium contribution

Each survey will be **conducted by CBE SL** but:

- each partner will be in charge to fill in the form created for his organisation
- we will share the results and quality report with the consortium: remarks are welcome if needed
- results will be a base to control the quality and implementation of the project. They will indicate areas of improvement for the project
- each survey and report will serve as a base for the final report





Thanks! Any questions?

