

2022-1-ES01-KA220-HED-000086867 Bilateral Agreement ANNEX B: REPORTS AGENDA



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All reports must be shared with all members

REPORT/DOCUMENT NAME	RESPONSIBLE MEMBER	DUE DATE	STATUS
Project meetings agenda	UAH	October 2022	V
Project qualitive evaluation plan	UAH	October 2022	V
Project reports agenda	UAH	October 2022	√
Project financial agenda	UAH	October 2022	√
WP2 Quality review checklist- Mapping	UNIGE	April 2023	V
Material and training programmes report	San Marcellino- UniGe	May 2023	V
WP2 Quality review checklist- Training programmes and material	UNIGE	May 2023	V
Survey report	San Marcellino- UniGe	June 2023	V
WP2 Quality review checklist- Survey	UNIGE	July 2023	V
Analysis of event	UNIGE	July 2023	V
Report on interviews and networking	UNIGE-San Marcellino	September 2023	V
WP2-Exit Review Checklist	UNIGE	September 2023	V
Final WP2 report	UNIGE-San Marcellino	September 2023	J
Self-monitoring Plan checklist	UAH	November 2023	V
WP3 Quality review checklist- Mapping and material	UAH	November 2023	V
State of the art (material) report	UAH	November2 023	J
Report on selection of participants	Abrazando Ilusiones	November 2023	V
WP3 Quality review checklist- Participant selection	UAH	January 2024	V
Report on material and training creation	Abrazando Ilusiones & UAH	January 2024	V
WP3 Quality review checklist- Pilot course	UAH	March 2024	V



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WP3 Quality review	UAH	May 2024	V
checklist- Pilot course			
analysis			
Report on training	Abrazando Ilusiones	May 2024	√
course and materials	& UAH		
analysis			
WP3-Exit Review	UAH	May 2024	V
Checklist			
Self-monitoring Plan	HAU	May 2024	✓
checklist			
WP4 Quality review	AUTH	September 2024	√
checklist			
Report on theoretical	AUTH	October 2024	√
training material			
WP4 Quality review	AUTH	November 2024	√
checklist			
Report on	AUTH	December 2024	V
presentations			
WP4 Quality review	AUTH	January 2025	V
checklist		-	
WP4 Quality review	AUTH	March 2025	√
checklist			
WP4 Quality review	AUTH	May 2025	√
checklist			
Report on terminology	AUTH	June 2025	√
resources			
Report on multiplier	AUTH	July	V
event		_	
WP4-Exit Review	AUTH	July 2025	√
Checklist			
Self-monitoring Plan	UAH	July 2025	√
checklist			
Final report	UAH	August 2025	√