



UNIVERSITY OF KRAGUJEVAC

Work package 5

*Boosting Engagement
of Serbian Universities
in Open Science*

Project quality monitoring and controlling includes following set of activities:

Q1 - Quality reports on project actions:

Evaluation of all the Project achievements and outcomes in the form of evaluation

Q2 - Evaluation reports on project achievements by EU partner:

Univ Developed set of recommendations, institutional strategies and guidelines evaluated in accordance with the recommendations of EU partner institutions with valuable experience and expertise in the application of Open Science principles

Q3 - Fine tuning of university procedures and regulations:

The progress of fine-tuning activities related to university procedures and regulations conducted in line with feedback from all the stakeholders and evaluated

Q4 - External audit:

The subcontracted external auditing agency will perform external evaluation of the project expenditure periodically

Related assumptions and risks:

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- The implementation of the Project depends on the full support of institutional leaders and their commitment to the implementation of open science principles through the introduction of best EU practices and policies
- ✓ **Estimated Start Date: 1.12.2016.**
- ✓ **Estimated End Date: 14.10.2019.**

DELIVERABLE Q1

Monitoring the quality of Project activities will be performed on regular basis and we will monitor the quality assessment of each consortium partner performance

Continuous evaluation of project activities will be done by monitoring:

- Schedules*
- Budget*
- Deliverable quality*

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Monitoring the quality of project actions includes:

- Evaluations*
- Reporting*
- Constant controlling*

✓ **Due date: 14.10.2019.**

Evaluation reports on project achievements by EU partner



DELIVERABLE Q2

University of Udine a highly experienced partner in open access topic will perform evaluation of project achievements:

- Developing recommendations to national legislation*
- Institutional strategies*
- Guidelines*
- Reports*

- ✓ **Due date: 30.09.2019.**

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Boosting Engagement of Serbian Universities in Open Science
Kick-off Meeting, Novi Sad, 12-13 December 2016



University of Kragujevac

Co-funded by the
Erasmus+ Programme
of the European Union



Fine tuning of university procedures and regulations



DELIVERABLE Q3

Serbian HEIs will perform fine-tuning of university procedures and regulations conducted based on the feedback received from other Consortium members - EU university partners

✓ **Due date: 30.09.2018.**

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DELIVERABLE Q4

Subcontracted external auditing agency will perform external evaluation of the project expenditure periodically, so as to ensure the Project Coordinator all costs declared by partner institutions were project-related and well-documented

✓ **Due date: 30.09.2018.**

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THANK YOU