



**Boosting Engagement
of Serbian Universities
in Open Science**

WP5 - Quality Control of Project Activities

Quality reports on project actions



The overview of the activities done so far:

- Quality Control Manual
- Monitoring Manual
- Annexes Manual



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The overview of the activities done so far:

Quality Assurance Group reports:

- Quality Assurance Group review of the WP1 – Deliverable 1
- Quality Assurance Group review of the WP1 – Deliverable 2
- Quality Assurance Group review of the WP1 – Deliverable 3
- Quality Assurance Group review of the WP2 – Deliverable 1

Quality reports on project actions



The overview of the activities done so far:

Evaluation reports:

- 1st Evaluation report on self-assessment analysis
- 2nd Evaluation report on self-assessment analysis



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Evaluation reports on project achievements by EU partner



The overview of the activities done so far:

Evaluation reports:

- 1st Evaluation report on project achievements by EU partners
- 2nd Evaluation report on project achievements by EU partners



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Fine-tuning of university procedures and regulations conducted in line with feedback



The overview of the activities done so far:

Study visit reports:

- Report from Laiden study visit
- Report from Udine study visit
- Report from Athens study visit
- Report from London study visit
- Report from Belgrade National Open Science Days



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2nd Evaluation report on project achievements by EU partners

2nd Evaluation report on project achievements by EU partners



The analysis of the study visits:

The analysis of the study visits will show the quality of outcomes. The analysis of the study visits is done by using Annex_3 Event report template, and Annex_5 Participant feedback form.

Study visit reports:

- Report from Athens study visit
- Report from London study visit



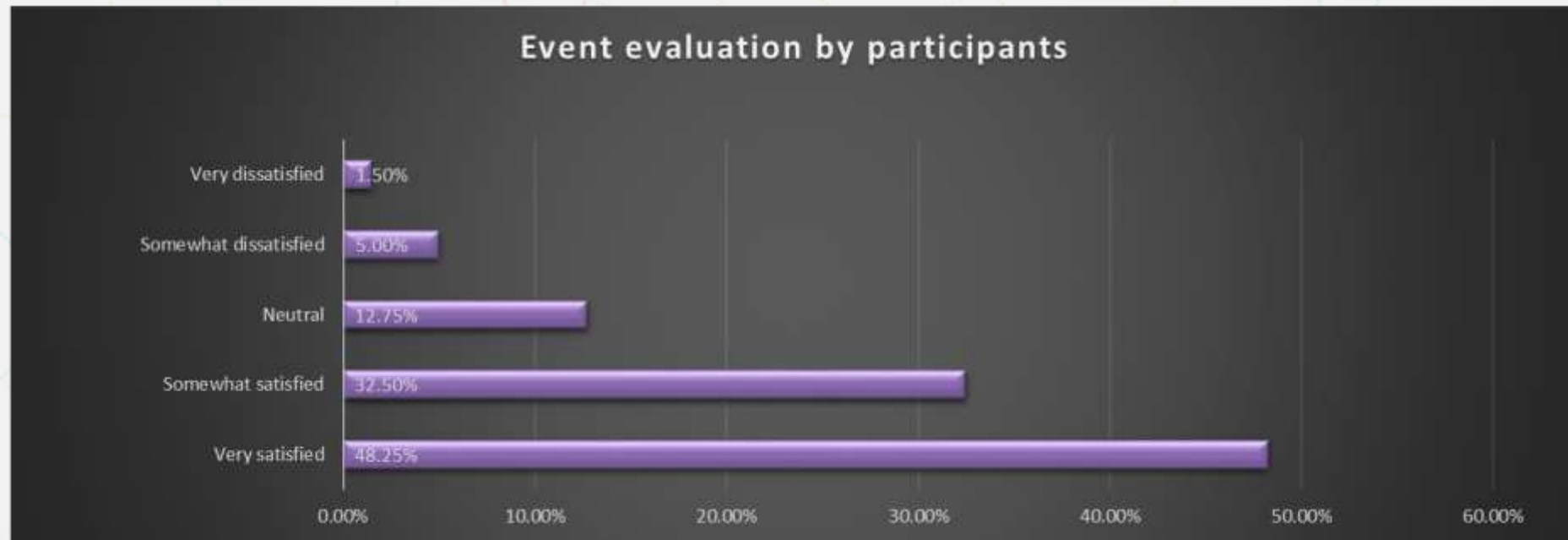
2nd Evaluation report on project achievements by EU partners



The analysis of the Athens study visit:

From the charts we can conclude that participants are mostly very satisfied: 48,25% very satisfied, neutral 12,75% and 1,5% very dissatisfied, that tell us that event organised in Athens was a success, and because the participants have 87,5% of prior experience in similar events, we can conclude that the data is valid.

We can see in the table below all statistical data:



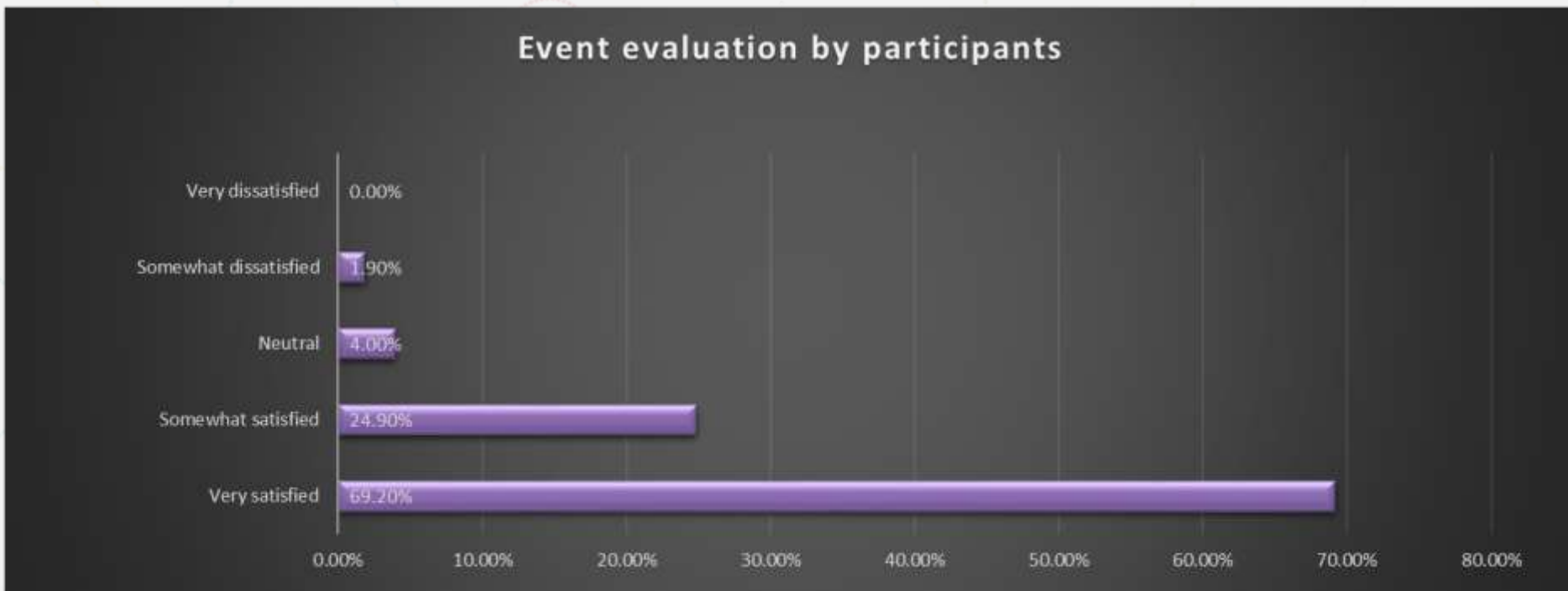
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The analysis of the London study visit:

From the charts we can conclude that participants are mostly very satisfied: 69,2% very satisfied, neutral 4% and 0% very dissatisfied, that tell us that event organised in London was a success, and because the participants have 86,67% of prior experience in similar events, we can conclude that the data is valid.

We can see in the table below all statistical data:



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The analysis of the study visits:

- From the analysis above we can conclude that both study visits were successful and that participants are mostly satisfied, study visit is one of the most important parts of successfully implementing the Open Access and Open Science.
- But we can notice some differences in two study visits, firstly we can see the satisfactory level from the London study visit is above the Athens study visit, so we can conclude that it has been more successful, and also, we can see that main comments in both visits are in the positive manner.
- The main difference from the first report and second report is that we have a declining in the study visit in satisfactory level and now we have a rising level between the two study visits, also the main difference in the comments are that we have mostly positive comments and the involvement of the ministry, which was the main problem we needed to focus on.



2nd Evaluation report on project achievements by EU partners



The Quality Assurance Group review of the deliverables:

- The outputs produced in work package two, including the deliverables one, are in line with the project requirements and planned outputs in the project proposal. The quality aspect of the outputs is in line with projects quality plan.
- The quality aspect of the outputs are in line with projects quality plan, time table and LFM planed outputs.



2nd Evaluation report on project achievements by EU partners



The 2nd consortium self-assessment analysis:

From the charts we can conclude that teamwork of the consortium is functioning very well, 50,5% strongly agree, agree 38,5% and only 1,5% disagree.

We can see in the table below all statistical data:



2nd Evaluation report on project achievements by EU partners



The 2nd consortium self-assessment analysis:

- From the comments received we can conclude that everything has worked well in the partnership so far.
- Challenges that partners have faced so far is brining closer the principles and significance of open science as a whole to the academic community, and the ways to implement and develop an Open Science platform on the national level.
- The suggestions for the improvement of the future are mostly in the positive manner so we can conclude that that were no suggestions for the improvement, and that everything has worked well in the partnership so far.
- From the analysis we can conclude that we have successful team spirit and teamwork and that partners are mostly satisfied.



2nd Evaluation report on project achievements by EU partners



The 2nd consortium self-assessment analysis:

- Main strengths of the consortium are team spirit, transparent in sharing of information's, the exchange of ideas and expertise within the project team, enthusiasm and hard work of the project partners.
- Opportunities and unexpected benefits for partners thanks to the project so far is opportunity to include and to help a large number of stakeholders (students, professors, librarians) and the academic society at large and the possibility of redefining the role and position of humanities through the OA and OS.



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The 2nd consortium self-assessment analysis:

- Challenges that partners expect in the last project year: project sustainability, developing and adjusting guidelines, policies and building capacities and infrastructural support for the implementation of open science principles, and development of the software platform.
- The suggestions for the improvement of the future are mostly in the positive manner so we can conclude that there were no suggestions for the improvement.



2nd Evaluation report on project achievements by EU partners



The analysis of logical framework matrix and comparison of indicators with project achieved results:

Work package	Indicators	Indicators of progress	Outputs and outcomes
WP1 - Mapping of the current Open Science potentials at Serbian Universities	<ul style="list-style-type: none"> P1 - Report on the existing open science legislatives and incentives P2 - Report on the current open science practice and related information infrastructures P3 - Written a set of preliminary directions and standards regarding the open science principles P4 - IT Equipment purchased and used 	<ul style="list-style-type: none"> P1 - Report P2 - Report P3 - Report and training material P4 - Service 	<ul style="list-style-type: none"> P1: Report on the existing open science legislative and incentives P2: Report on the existing institutional open science repositories in Serbia P3: Survey on Open Science Awareness in Serbia P4: Documents for technical solutions required for implementation of Open Science at Serbian universities



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The analysis of logical framework matrix and comparison of indicators with project achieved results:

- We can conclude that indicators of progress in each of the work package are in line with indicators set in the project proposal and in logical matrix framework, further more we can conclude by comparative review of the achieved results and outputs and outcomes are in line with indicators set in the project proposal and in logical matrix framework.
- This is the quality aspect of the project, and everything so far is line with quality plan.



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Thank you for your attention!