Work package type and ref.nr	QUALITY PLAN	8		
Title	QUALITY PLAN & EVALUATION			
Related	Assumptions: The Project consortium brings together a unique set of experts and staff with the knowledge and ability to carry out all tasks with excellence in a thourough, timely manner. Risks: Partners engaged in the project may not see gaps and shortcomings in their own work.			
assumptions and risks	Mediation: This risk will be ameliorated by subcontracting control to an outside entity familiar with and with experti and PH System. The External Evaluatior will be a driver be Committee, which meets regularly (see section E.3) to more project work at planning, interim and outcome stages. Pa associated partners, such as the Association of Schools and Health (ASPPH) in North America to act as peer reviewers development.	se in the Israeli PH HEIs hind the Evaluation onitor and review rtners will engage with d Programs of Public		
Description	Quality control and monitoring (WP8) led by AAC (P1) will focus on timely action on activities and deliverables for each of the SOs (see E.1). Evaluations will be based on the activity reports and deliverables of each WP. The Evaluation Committee (EC) will be established at the 1st consortium meeting in M2 of Year 1. It will be made up of 4 elected representatives from among the project partners: 2 European, 2 Israeli; plus the External Evaluator (EE). There will be two co-Chairs of the 5 member EC: the EE will be ex officio co-Chair and a 2nd co-Chair will be selected from among the 4 internal EC Members. External evaluation will be subcontracted to an Israeli-based entity familiar with the country context and PH landscape in order to ensure an impartial review. Serving a critical role for a project of this breadth, the EE will be a driver in the project evaluation process, present at all EC meetings, both annual and interim.			
	The EE will be present at the kick-off consortium meeting to give advice at the start of the project. There will be 4 in person EC meetings. Three annual in person meetings will result in external evaluation reports from the EE, to act as progress benchmarks. One interim mid-year in person meeting will take place in year 2, at the project midpoint and a critical period of project activity. There will be 6 interim meetings by phone. Minutes of the 7 interim meetings will serve as internal evaluation reports and will be made available to all Partners and the EE.			
Tasks	 establishment of the EC internal project evaluation and quality checks arrangement of a contractual agreement (supported by P1) for an external evaluation entity. overseeing EC meetings and delivery of interim reports 			

	- coordination with the External Evaluator for Annual Evaluation Reports (2) and Final Evaluation Report (1).		
Estimated Start Date (dd-mm-yyyy)	15-11-2020	Estimated End Date (dd-mm-yyyy)	14-11-2023
Lead Organisation	P2/AAC		
Participating Organisation	P1, P3, P4, P5, P6, P7, P8, P9, P10		
Costs Please explain the necessary costs for this WP: What travels are necessary? If equipment is requested, explain why it is required. If subcontracting is necessary, explain why the task cannot be performed by the partner.	- Staff costs (P2) - Activities costs (5 meetir - Subcontracting: external project quality plan to be a lead and for management.	evaluator for a systematicontracted through ASPHI	c monitoring of the

Deliverables/results/outcomes

	Work Package and Outcome ref.nr		8.1.
Expected Deliverable/Results/ Outcomes	Title	Summaries from the Interim Evaluation Committee meetings (7)	
	Туре	☐ Teaching material☐ Learning material☐ Training material	□ Event⋈ Report□ Service/Product
	Description	Minutes of 7 interim EC meetings, including input from the external evaluator will serve as internal evaluation reports and will be made available to all Partners and the external evaluator.	
	Due date	Y1M6, Y1M11, Y2M6, Y2M9,	Y2M12, Y3M6, Y3M9
	Languages	English	
Target groups	 □ Teaching staff □ Students □ Trainees □ Administrative staff □ Technical staff □ Librarians ⋈ Other 		
	If you selected 'Other', please identify these target groups. (Max. 250 words) Project consortium and relevant other parties participating in the project		

Dissemination level	☐ Department / Facu	ılty 🗆 Local	☐ National
		☐ Regional	☐ International
	Work Package and		8.2.
	Outcome ref.nr		0.2.
	Title	SEEEPHI Evaluation Reports (3)	
	Туре	☐ Teaching material	□ Event
Expected		☐ Learning material	⊠ Report
Deliverable/Results/ Outcomes		☐ Training material	☐ Service/Product
		Three annual in person meet	tings will result in external
	Description	evaluation reports from the External Evaluator, to act as	
		progress benchmarks. Two annual external Reports and	
		one final external report will be made available to all	
		Partners.	
	Due date	Y2M2, Y3M4, Y3M11	
	Languages	English	
	☐ Teaching staff		
	☐ Students		
	□ Trainees		
	☐ Administrative staff		
	☐ Technical staff		
Target groups	☐ Librarians		
	⊠ Other		
	If you selected 'Other', please identify these target groups.		
	(Max. 250 words)		
	Project consortium and relevant other parties participating in the project		
	Part of the report widely available		
Dissemination level	☐ Department / Fact	ılty 🗆 Local	☐ National
		\square Regional	☐ International