**Check list for review of deliverableS** **[[1]](#footnote-1)**

|  |  |
| --- | --- |
| Deliverable title |  |
| Work package |  |
| Author |  |
| Date |  |

Project number: 573806-EPP-1-2016-1-RS-EPPKA2-CBHE-JP

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|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Assurance point** | **Issues to be addressed** | **Assessment** | **Comments** | **Recommendations** |
| **Compliance with NatRisk objectives** | *Does the deliverable comply with the overall objectives of the project?* | [ ]  Yes[ ]  No[ ]  Partially |  |  |
| **Compliance with the specfic objectives of the WP** | *Does the deliverable comply with the WP Objectives as specified in the WP description?* | [ ]  Yes[ ]  No[ ]  Partially |  |  |
| **Correspondence with the description of work of the relevant activity** | *Does the deliverable correspond with the activity description as specified in the Application Form?* | [ ]  Yes[ ]  No[ ]  Partially |  |  |
| **Compliance with the deliverables format** | *Is the deliverable presented using the Project’s deliverable format – Annex A?* | [ ]  Yes[ ]  No[ ]  Partially |  |  |
| **Adequacy of complementary information** | *Examples of complementary info:* *- Sources used,* *- Bibliography,**- List of contacts,* *- Methodology used.*  | [ ]  Yes[ ]  No[ ]  Partially |  |  |
| **Adequacy of written language** | *Level of written English* | [ ]  Excellent[ ]  Adequate[ ]  Poor |  |  |
| **Overall assessment and suggestions for improvement** |  |
| **Deadline for submission of amended version of the deliverable** |  |

1. *This questionnaire concerns quality issues of NatRisk upon completion of each deliverable. Please complete the form and submit it by email Project Coordinator (*natriskuni@gmail.com*) and WP leader. The achieved results will be useful for the project’s risk management. They will also make part of the QAC final report, as well as of the Coordinator’s progress and final reporting to EACEA.* [↑](#footnote-ref-1)