<u>Workpackage 7</u> – Quality control and Audit of the project

Related Assumptions and risks (*400 characters*):

Temporary break down in communications can hinder the contacts and co-ordination between the members of the consortium and affect QC. However, this is highly unlikely due to the long history of successful collaboration within the current consortium and well developed infrastructure of communication at EU and SCU.

Description (*2000 characters*)

Quality control (QC) and quality assurance will be thoroughly addressed throughout the project in its every component and completion of the workpackages leading to the establishment of national IMCDVL, training of the academic and IT staff, design of the virtual packages within the proposed VMML, technical presentation, commercialization and advertisement of the innovative technologies. The coordinating team will follow the working plan of the project and assess the quality of the outcomes using the Indicators of Progress listed in the Logical Framework Matrix at each stage in the implementation of the project outcomes. The QC will be executed by the coordinating teams in close cooperation with the SCU teams throughout the project and will represent an essential part of the management. The QC element will be included in all co-ordination meetings, videoconferences and workshops (see WP6). In case of non-satisfactory quality of the indicators of progress, the consortium will take immediate measures to improve the situation and to make necessary adjustments to the project which will be reflected in mandatory action points published immediately after each of the QC meetings. The QC analysis will also be incorporated in the recommendations for the project sustainability and dissemination.

The Consortium will be prepeared to conduct the Audit of all its activities and outputs within the framework of the project, upon request from EACEA. The Audit will be carried out by the appropriately certified auditing body.