QUALITY ASSURANCE PLAN

DIGIWATER Project		Algorithm for	r the developm	nent and implementa	tion of the pro	ject quality	assurance pla	n - stages			
		Stage 1 – Ensuring the quality of the actions taken within the project									
WP, Tasks, Results		Definition/identificati on of criteria for assessing the quality	Prioritization of criteria for assessing the quality	Definition/identificatio n of indicators for assessing the quality	Measures to improve quality indicators	Responsible s	Implementatio n deadlines	Feedback on the implementation of measures			
	T1.1	Definition of criteria for assessing the quality of information obtained as a result of the carried out surveys	Prioritization of criteria for assessing the subsequent logical organisation of the Roadmap (Digital Water Roadmap)	Definition of indicators for assessing the quality of information obtained as a result of the carried out surveys	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Marios Mouskoundis (IACO)	Weekly (during WP1)	Critical analysis of the way of implementing solutions for the improvement of the indicators for assessing the quality			
WP1	T1.2	Definition of criteria for assessing the quality of information as a result of the online workshops "Water digitalisation"	Prioritization of criteria for assessing the comparative analysis of the factors which accelerate and block respectively the digitalization in the sector of water	Definition of indicators for assessing the quality of information gathered during the online workshops "Water digitalisation"	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Susann Andersen (NMBU)	Weekly (during WP1	Critical analysis of the way of implementing solutions for the improvement of the indicators for assessing the quality			

T1.3	Definition of criteria for assessing the quality of the Roadmap, obtained after performing the tasks from T1.1 and T1.2	Prioritization of criteria for assessing the quality to harmonize the Roadmap, as to satisfy the needs of the stakeholders	Definition of indicators for assessing the quality of the Roadmap based on the degree of fulfillment of the needs of the stakeholders	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Laurențiu Luca (SmarTech)	Weekly (during WP1	Critical analysis of the way of implementing solutions for the improvement of the indicators for assessing the quality
R1.1	Definition of the criteria for assessing the quality of the stakeholders involvement in ensuring the success of the project	Prioritization of criteria for assessing the quality of the stakeholders involvement within the project by quantifying their needs in the field of digitalisation of the water sector	Definition of indicators for assessing the quality of the stakeholders involvement in ensuring the success of the project	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Marios Mouskoundis (IACO)	Monthly (during WP1)	Critical analysis of the way of implementing solutions for the improvement of the indicators for assessing the quality
R1.2	Definition of criteria for assessing the quality of SWOT analysis of factors claimed by the process of digitalisation of the water sector	Prioritization of criteria for assessing the quality of the performed SWOT analysis	Definition of indicators for assessing the quality of the performed SWOT analysis regarding the actions claimed within the project, to satisfy the needs of the stakeholders	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Susann Andersen (NMBU)	Monthly (during WP1)	Critical analysis of the way of implementing solutions for the improvement of the indicators for assessing the quality
R1.3	Definition of criteria for assessing the quality of the estimated impact over industry and society as	Prioritization of criteria for assessing the quality of the estimated	Definition of indicators for assessing the quality starting from the increase of the innovative spirit but also	Critical analysis of the achieved level of quality and proposal of measures to	Laurențiu Luca (SmarTech)	Monthly (during WP1)	Critical analysis of the way of implementing solutions for the improvement of

		a result of the digitalisation of water sector	impact, taking into account the innovation needs and the harmonization of digital skills claimed by the water sector	from the development of new professional and transversal skills claimed by the digitalisation of water sector	improve the assessment process			the indicators for assessing the quality
	T2.1.1	Definition of criteria for assessing the quality of assets of the partners involved in the project	Prioritization of criteria for assessing the quality of assets of the partners to accelerate the process of harmonization	Definition of indicators for assessing the quality of assets of the partners involved in the project	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Ion Voncilă (UGAL)	Weekly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization
WP2	T2.1.2	Definition of criteria for assessing the quality of the current curriculum and the level of collaboration between universities and companies with respect to the digitalisation of the water sector	Prioritization of criteria for assessing the quality of the current curriculum and the level of collaboration between universities and companies	Definition of indicators for assessing the quality of the current curriculum and the level of collaboration between universities and companies	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Laurenţiu Luca (SmarTech)	Weekly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization
	T2.1.3	Definition of criteria for assessing the quality of curriculum created/designed within the workshops	Prioritization of criteria for assessing the quality of curriculum created within the workshops	Definition of indicators for assessing the quality of the new created/designed curriculum within the workshops	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment	Mehmet Pasaoglu (ITU)	Weekly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the

				process			quality and their re-harmonization
T2.1.4	Definition of criteria for assessing the quality of the programmes intended for specific courses claimed by the project	Prioritization of criteria for assessing the quality of the programmes intended for specific courses claimed by the project	Definition of indicators for assessing the quality of the programmes intended for specific courses claimed by the project	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Ion Voncilă (UGAL)	Weekly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization
T2.2.1	Definition of criteria for assessing the quality of course materials	Prioritization of criteria for assessing the quality of course materials	Definition of indicators for assesing the quality of course materials	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Martin Oldenburg (THOWL)	Weekly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization
T2.2.2	Definition of criteria for assessing the quality of practical exercices adjacent to the course materials	Prioritization of criteria for assessing the quality of practical exercices adjacent to course materials	Definition of indicators for assessing the quality of practical exercices adjacent to the course materials	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Marios Mouskoundis (IACO)	Weekly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization
T2.2.3	Definition of criteria for assessing the quality of teaching material as a result of the harmonization of the course with	Prioritization of criteria for assessing the quality of teaching material as a	Definition of indicators for assessing the quality of teaching material as a result of the harmonization of the course with practical	Critical analysis of the achieved level of quality and proposal of measures to improve the	Ion Voncilă (UGAL)	Weekly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for

	practical exercices	result of the	exercices	assessment			assessing the
		harmonization		process			quality and their
		of the course					re-harmonization
		with practical					
		exercices					
	Definition of criteria	Prioritization of	Definition of indicators	Critical analysis	Alexis	Weekly (during	Critical analysis
	for assessing the	criteria for	for assessing the quality	of the achieved	Yeratziotis	WP2)	of the way to
	quality of	assessing the	of DIGIWATER e-	level of quality	(UCY)		implement the
	DIGIWATER e-	quality of	learning platform	and proposal of			solutions for the
T2.2.4	learning platform	DIGIWATER e-	architecture	measures to			improvement of
	architecture	learning		improve the			the indicators for
		platform		assessment			assessing the
		architecture		process			quality and their
							re-harmonization
	Definition of criteria	Prioritization of	Definition of indicators	Critical analysis	Alexis	Weekly (during	Critical analysis
	for assessing the	criteria for	for assesing the quality	of the achieved	Yeratziotis	WP2)	of the way to
	quality of the	assessing the	of the interactive	level of quality	(UCY)		implement the
	interactive instruments	quality of the	instruments developed	and proposal of			solutions for the
T2.2.5	developed on	interactive	on DIGIWATER e-	measures to			improvement of
12.2.5	DIGIWATER e-	instruments	learning platform	improve the			the indicators for
	learning platform	developed on		assessment			assessing the
		DIGIWATER e-		process			quality and their
		learning					re-harmonization
		platform					
	Definition of criteria	Prioritization of	Definition of indicators	Critical analysis	Alexis	Weekly (during	Critical analysis
	for assessing the	criteria for	for assessing the quality	of the achieved	Yeratziotis	WP2)	of the way to
	quality of the	assessing the	of the optimized	level of quality	(UCY)		implement the
	optimized platform as	quality of the	platform as a result of	and proposal of			solutions for the
	a result of the	optimized	the feedback received	measures to			improvement of
T2.2.6	feedback received	platform as a	from the partners and	improve the			the indicators for
	from the partners and	result of the	students	assessment			assessing the
	students	feedback		process			quality and their
		received from					re-harmonization
		the partners and					
		students					

T2.3.1	Definition of criteria for assessing the quality of the training process for trainers	Prioritization of criteria for assessing the quality of the training process for trainers	Definition of indicators for assessing the quality of the training process for trainers	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Daniel Plath (STEB)	Weekly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their
T2.3.2	Definition of criteria for assessing the quality of trainings carried out within partner universities and companies	Prioritization of criteria for assessing the quality of trainings carried out within partner universities and companies	Definition of indicators for assessing the quality of trainings carried out within partner universities and companies	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Laurenţiu Luca (SmarTech)	Weekly (during WP2)	re-harmonization Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization
T2.3.3	Definition of criteria for assessing the quality of open- education sessions	Prioritization of criteria for assessing the quality of open- education sessions	Definition of indicators for assessing the quality of open-education sessions	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Patrick Willems (KUL)	Weekly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization
T2.3.4	Definition of criteria for assessing the quality of the process of testing the curriculum, realized – within the project – by the students	Prioritization of criteria for assessing the quality of the process of testing the curriculum, realized – within	Definition of indicators for assessing the quality of the process of testing the curriculum, realized – within the project – by the students	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Susann Andersen (NMBU)	Weekly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their

		the project – by the students					re-harmonization
T2.3.5	Definition of criteria for assessing the quality of teaching material (course+execices) revised after the process of testing by students	Prioritization of criteria for assessing the quality of teaching material (course+execice s) revised after the process of testing by students	Definition of indicators for assessing the quality of teaching material (course+execices) revised after the process of testing by students	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Patrick Willems (KUL)	Weekly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization
T2.3.6	Definition of criteria for assessing the quality of the accreditation and formalization of the study programmes and/or of the new resulted courses	Prioritization of criteria for assessing the quality of the accreditation and formalization of the study programmes and/or of the new resulted courses	Definition of indicators for assessing the quality of the accreditation and formalization of the study programmes and/or of the new resulted courses	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Martin Oldenburg (THOWL)	Weekly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization
R2.1.1	Definition of criteria for assessing the quality of the ratio regarding the assets of the partners, of the level of collaboration between universities and companies	Prioritization of criteria for assessing the quality of the ratio regarding the assets of the partners, of the level of collaboration between	Definition of indicators for assessing the quality of the ratio regarding the assets of the partners, of the level of collaboration between universities and companies	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Ion Voncilă (UGAL)	Monthly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization

		universities and companies					
R2.1.2	Definition of criteria for assessing the quality of the ratio regarding the current curriculum and of the level of collaboration between universities and companies with respect to the digitalisation of the water sector	Prioritization of criteria for assessing the quality of the ratio regarding the current curriculum and of the level of collaboration between universities and companies with respect to the digitalisation of the water sector	Definition of indicators for assessing the quality of the ratio regarding the current curriculum and of the level of collaboration between universities and companies with respect to the digitalisation of the water sector	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Laurențiu Luca (SmarTech)	Monthly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization
R2.1.3	Definition of criteria for assessing the quality of the ratio regarding the curriculum created/designed within the workshops	Prioritization of criteria for assessing the quality of the ratio regarding the curriculum created/designed within the workshops	Definition of indicators for assessing the quality of the ratio regarding the curriculum created/designed within the workshops	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Mehmet Pasaoglu (ITU)	Monthly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization
R2.1.4	Definition of criteria for assessing the quality of the ratio regarding the programmes intended for specific courses claimed by the project	Prioritization of criteria for assessing the quality of the ratio regarding the programmes intended for specific courses claimed by the	Definition of indicators for assessing the quality of the ratio regarding the programmes intended for specific courses claimed by the project	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Ion Voncilă (UGAL)	Monthly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization

		project					
	Definition of criteria	Prioritization of	Definition of indicators	Critical analysis	Martin	Monthly	Critical analysis
	for assessing the	criteria for	for assessing the quality	of the achieved	Oldenburg	(during WP2)	of the way to
	quality of the slides	assessing the	of the slides which	level of quality	(THOWL)		implement the
	which contain the new	quality of the	contain the new realized	and proposal of			solutions for th
R2.2.1	realized courses	slides which	courses	measures to			improvement of
		contain the new		improve the			the indicators f
		realized courses		assessment			assessing the
				process			quality and the
				•			re-harmonizati
	Definition of criteria	Prioritization of	Definition of indicators	Critical analysis	Marios	Monthly	Critical analys
	for assessing the	criteria for	for assessing the quality	of the achieved	Mouskoundis	(during WP2)	of the way to
	quality of gathering	assessing the	of gathering practical	level of quality	(IACO)	, ,	implement the
	practical themes	quality of	themes obtained within	and proposal of			solutions for th
R2.2.2	obtained within the	gathering	the project	measures to			improvement of
	project	practical themes		improve the			the indicators f
		obtained within		assessment			assessing the
		the project		process			quality and the
				_			re-harmonization
	Definition of criteria	Prioritization of	Definition of indicators	Critical analysis	Ion Voncilă	Monthly	Critical analys
	for assessing the	criteria for	for assessing the quality	of the achieved	(UGAL)	(during WP2)	of the way to
	quality of the	assessing the	of the harmonized	level of quality			implement th
	harmonized	quality of the	compendium of teaching	and proposal of			solutions for th
R2.2.3	compendium of	harmonized	and learning materials	measures to			improvement
	teaching and learning	compendium of		improve the			the indicators f
	materials	teaching and		assessment			assessing the
		learning		process			quality and the
		materials		_			re-harmonizati
	Definition of criteria	Prioritization of	Definition of indicators	Critical analysis	Alexis	Monthly	Critical analys
	for assessing the	criteria for	for assessing the quality	of the achieved	Yeratziotis	(during WP2)	of the way to
	quality of the ratio	assessing the	of the ratio regarding the	level of quality	(UCY)		implement the
R2.2.4	regarding the	quality of the	DIGIWATER e-	and proposal of			solutions for the
	DIGIWATER e-	ratio regarding	learning platform	measures to			improvement
	learning platform	the	architecture	improve the			the indicators t
	architecture	DIGIWATER e-		assessment			assessing the

		learning platform architecture		process			quality and their re-harmonization
R2.2.5	Definition of criteria for assessing the quality of the ratio regarding the educational resources developed on DIGIWATER e- learning platform	Prioritization of criteria for assessing the quality of the ratio regarding the educational resources developed on DIGIWATER elearning platform	Definition of indicators for assessing the quality of the ratio regarding the educational resources developed on DIGIWATER e- learning platform	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Alexis Yeratziotis (UCY)	Monthly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators fo assessing the quality and their re-harmonization
R2.2.6	Definition of criteria for assessing the quality of the ratio regarding the optimization of the e- learning platform as a result of the feedback received from partners and students	Prioritization of criteria for assessing the quality of the ratio regarding the optimization of the e-learning platform as a result of the feedback received from partners and students	Definition of indicators for assessing the quality of the ratio regarding the optimization of the e- learning platform as a result of the feedback received from partners and students	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Alexis Yeratziotis (UCY)	Monthly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators fo assessing the quality and their re-harmonization
R2.3.1	Definition of criteria for assessing the quality of the ratio regarding the training process of the trainers	Prioritization of criteria for assessing the quality of the ratio regarding the training process of the trainers	Definition of indicators for assessing the quality of the ratio regarding the training process of the trainers	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Daniel Plath (STEB)	Monthly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators fo assessing the quality and their

							re-harmonization
	Definition of criteria	Prioritization of	Definition of indicators	Critical analysis	Laurențiu	Monthly	Critical analysis
	for assessing the	criteria for	for assessing the quality	of the achieved	Luca	(during WP2)	of the way to
	quality of the ratio	assessing the	of the ratio regarding the	level of quality	(SmarTech)		implement the
	regarding the trainings	quality of the	trainings carried out in	and proposal of			solutions for the
R2.3.2	carried out in partner	ratio regarding	partner universities and	measures to			improvement of
112.3.2	universities and	the trainings	companies	improve the			the indicators for
	companies	carried out in		assessment			assessing the
		partner		process			quality and their
		universities and					re-harmonization
		companies					
	Definition of criteria	Prioritization of	Definition of indicators	Critical analysis	Patrick	Monthly	Critical analysis
	for assessing the	criteria for	for assessing the quality	of the achieved	Willems	(during WP2)	of the way to
	quality of the ratio	assessing the	of the ratio regarding the	level of quality	(KUL)		implement the
	regarding the open-	quality of the	open-education sessions	and proposal of			solutions for the
R2.3.3	education sessions	ratio regarding		measures to			improvement of
		the open-		improve the			the indicators for
		education		assessment			assessing the
		sessions		process			quality and their
							re-harmonization
	Definition of criteria	Prioritization of	Definition of indicators	Critical analysis	Susann	Monthly	Critical analysis
	for assessing the	criteria for	for assessing the quality	of the achieved	Andersen	(during WP2)	of the way to
	quality of the ratio	assessing the	of the ratio regarding the	level of quality	(NMBU)		implement the
D2 2 4	regarding the intensive	quality of the	intensive courses	and proposal of			solutions for the
R2.3.4	courses organized	ratio regarding	organized within the	measures to			improvement of
	within the project	the intensive	project	improve the			the indicators for
		courses		assessment			assessing the
		organized within		process			quality and their
	D. C. iti C it i.	the project	Definition of indicators	Cuiti and anotherin	Patrick	M41-1	re-harmonization
	Definition of criteria	Prioritization of		Critical analysis		Monthly (1-min NVD2)	Critical analysis
	for assessing the	criteria for	for assessing the quality	of the achieved	Willems	(during WP2)	of the way to
R2.3.5	quality of the ratio	assessing the	of the ratio regarding the	level of quality	(KUL)		implement the
	regarding the teaching	quality of the	teaching material	and proposal of			solutions for the
	material	ratio regarding	(course+exercices)	measures to			improvement of
	(course+exercices)	the teaching	revised after the process	improve the			the indicators for

		revised after the process of testing by students	material (course+exercic es) revised after	of testing by students	assessment process			assessing the quality and their re-harmonization
			the process of testing by students					
	R2.3.6	Definition of criteria for assessing the quality of the ratio regarding the accreditation and formalization of the study programmes and/or of the new resulted courses	Prioritization of criteria for assessing the quality of the ratio regarding the accreditation and formalization of the study programmes and/or of the new resulted courses	Definition of indicators for assessing the quality of the ratio regarding the accreditation and formalization of the study programmes and/or of the new resulted courses	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Martin Oldenburg (THOWL)	Monthly (during WP2)	Critical analysis of the way to implement the solutions for the improvement of the indicators for assessing the quality and their re-harmonization
WP3	T3.1	Definition of criteria for assessing the quality of the workshop for designing the concepts on the digitalisation of the water industry	Prioritization of criteria for assessing the quality of the workshop for designing the concepts on the digitalisation of the water industry	Definition of indicators for assessing the quality of the workshop for designing the concepts on the digitalisation of the water industry	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Vincent Wolf (SumAqua)	Weekly (during WP3)	Critical analysis of the way of implementing solutions for the improvement of the indicators for assessing the quality
	T3.2.1	Definition of criteria for assessing the quality of the methods of organizing the camps for innovation	Prioritization of criteria for assessing the quality of the methods of organizing the	Definition of indicators for assessing the quality of the methods of organizing the camps for innovation	Critical analysis of the achieved level of quality and proposal of measures to improve the	Mehmet Pasaoglu (ITU)	Weekly (during WP3)	Critical analysis of the way of implementing solutions for the improvement of the indicators for

		camps for innovation		assessment process			assessing the quality
T3.2.2	Definition of criteria for assessing the quality of the face-to- face camping claimed by the innovation of the processes specific to the digitalisation of water industry	Prioritization of criteria for assessing the quality of the face-to-face camping claimed by the innovation of the processes specific to the digitalisation of water industry	Definition of indicators for assessing the quality of the face-to-face camping claimed by the innovation of the processes specific to the digitalisation of water industry	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Mehmet Pasaoglu (ITU)	Weekly (during WP3)	Critical analysis of the way of implementing solutions for the improvement of the indicators fo assessing the quality
T3.2.3	Definition of criteria for assessing the quality of the 6-week session in order to realize viable prototypes claimed by the project	Prioritization of criteria for assessing the quality of the 6 week-session in order to realize viable prototypes claimed by the project	Definition of indicators for assessing the quality of the 6 week-session in order to realize viable prototypes claimed by the project	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Vincent Wolf (SumAqua)	Weekly (during WP3)	Critical analysis of the way of implementing solutions for the improvement o the indicators for assessing the quality
T3.2.4	Definition of criteria for assessing the quality of the 6-month session related to the realization of a pilot project to improve the results in practice	Prioritization of criteria for assessing the quality of the 6-month session related to the realization of a pilot project to improve the results in practice	Definition of indicators for assessing the quality of the 6-month session related to the realization of a pilot project to improve the results in practice	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Vincent Wolf (SumAqua)	Weekly (during WP3)	Critical analysi of the way of implementing solutions for the improvement o the indicators for assessing the quality

T3.3	Definition of criteria for assessing the quality of the realized prototypes based on the degree of satisfaction of the users requirements	Prioritization of criteria for assessing the quality of the realized prototypes based on the degree of satisfaction of the users requirements	Definition of indicatoris for assessing the quality of the realized prototypes based on the degree of satisfaction of the users requirements	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Mehmet Pasaoglu (ITU)	Weekly (during WP3)	Critical analysis of the way of implementing solutions for the improvement of the indicators for assessing the quality
T3.4	Definition of criteria for assessing the quality of demonstrative cases developed together with the final users	Prioritization of criteria for assessing the quality of demonstrative cases developed together with the final users	Definition of indicators for assessing the quality of demonstrative cases developed together with the final users	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Patrick Willems (KUL)	Weekly (during WP3)	Critical analysis of the way of implementing solutions for the improvement of the indicators for assessing the quality
R3.1	Definition of criteria for assessing the quality of the ratio which contains the concepts developed within the designing workshop	Prioritization of criteria for assessing the quality of the ratio which contains the concepts developed within the designing workshop	Definition of indicators for assessing the quality of the ratio which contains the concepts developed within the designing workshop	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Vincent Wolf (SumAqua)	Monthly (during WP3)	Critical analysis of the way of implementing solutions for the improvement of the indicators for assessing the quality
R3.2.1	Definition of criteria for assessing the quality of the ratio which shows the organization plan of the camps for	Prioritization of criteria for assessing the quality of the ratio which shows the	Definition of indicators for assessing the quality of the ratio which shows the organization plan of the camps for innovation	Critical analysis of the achieved level of quality and proposal of measures to improve the	Mehmet Pasaoglu (ITU)	Monthly (during WP3)	Critical analysis of the way of implementing solutions for the improvement of the indicators for

	innovation	organization plan of the camps for		assessment process			assessing the quality
		innovation					
R3.2.2	Definition of criteria for assessing the quality of the ratio which shows the results of participants interaction within the camps for innovation	Prioritization of criteria for assessing the quality of the ratio which shows the results of participants interaction within the camps for innovation	Definition of indicators for assessing the quality of the ratio which shows the results of participants interaction within the camps for innovation	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Mehmet Pasaoglu (ITU)	Monthly (during WP3)	Critical analysis of the way of implementing solutions for the improvement of the indicators for assessing the quality
R3.2.3	Definition of criteria for assessing the quality of the ratio which shows the prototypes obtained after the 6-week sessions of every camp for innovation	Prioritization of criteria for assessing the quality of the ratio which shows the prototypes obtained after the 6-week sessions of every camp for innovation	Definition of indicators for assessing the quality of the ratio which shows the prototypes obtained after the 6-week sessions of every camp for innovation	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Vincent Wolf (SumAqua)	Monthly (during WP3)	Critical analysis of the way of implementing solutions for the improvement of the indicators for assessing the quality
R3.2.4	Definition of criteria for assessing the quality of the ratio which shows the prototypes obtained after the 6-month	Prioritization of criteria for assessing the quality of the ratio which shows the	Definition of indicators for assessing the quality of the ratio which shows the prototypes obtained after the 6-month sessions (pilot projects)	Critical analysis of the achieved level of quality and proposal of measures to improve the	Vincent Wolf (SumAqua)	Monthly (during WP3)	Critical analysis of the way of implementing solutions for the improvement of the indicators for

	sessions (pilot	prototypes obtained after	of every camp for innovation	assessment			assessing the
	projects) of every camp for innovation	the 6-month sessions (pilot	innovation	process			quality
		projects) of every camp for innovation					
R3.3	Definition of criteria for assessing the quality of the ratio which shows the usefulness and ease of exploitation of the realized prototypes	Prioritization of criteria for assessing the quality of the ratio which shows the usefulness and ease of exploitation of the realized prototypes	Definition of indicators for assessing the quality of the ratio which shows the usefulness and ease of exploitation of the realized prototypes	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Mehmet Pasaoglu (ITU)	Monthly (during WP3)	Critical analysis of the way of implementing solutions for the improvement of the indicators for assessing the quality
R3.4	Definition of criteria for assessing the quality of the ratio which contains demonstrative cases developed together with the final users	Prioritization of criteria for assessing the quality of the ratio which contains demonstrative cases developed together with the final users	Definition of indicators for assessing the quality of the ratio which contains demonstrative cases developed together with the final users	Critical analysis of the achieved level of quality and proposal of measures to improve the assessment process	Patrick Willems (KUL)	Monthly (during WP3)	Critical analysis of the way of implementing solutions for the improvement of the indicators for assessing the quality
WATER	Stage 2 -	•	ons for checking the qua	•	•	– Martin Oldenb	burg
roject			(THOWL) – half-yearly				
WATER roject	Stage 3 – Organizing inter-project coaching sessions to collect best practice and achieve a genuine exchange of experience – Martin Oldenburg (THOWL) – within the project meetings Final result – Best practice guidelines						