

## Quality Assurance Check List for Review of Deliverable: WP4 Development and delivery of courses via NETCHEM platform.

### Task 4.4 Defining rights, rules and mechanisms on protection of intellectual properties at NETCHEM platform.

Author(s) responsible for the deliverable: Dr. Milan D. Antonijević, Dr. Milan Milošević, Dr. Tatjana Anđelković

WP leader: University of Niš

IQAT/EQAT reviewer(s): Josef Čáslavský, Eric Ezan, Jean-Claude Tabet

Assurance point	Issues to be addressed	Assessment	Comments	Recommendations
1. Compliance with the objective of NETCHEM	Does the deliverable comply with the overall objectives of the project?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially		
2. Compliance with the specific objectives of the work package	Does the deliverables comply with the WP Objectives as specified in the WP description?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially		
3. Correspondence with the description of work of the relevant activity	Does the deliverable correspond with the activity description as specified in the Application Form?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially		
4. Compliance with the deliverables format	Is the deliverable presented using the Project's deliverable format	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no		
5. Adequacy of complementary information	Examples of complementary info: External sources used Bibliography List of contacts Methodology used (i.e. for surveys)	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no		
6. Adequacy of written language	Level of written English	<input checked="" type="checkbox"/> excellent <input type="checkbox"/> adequate <input type="checkbox"/> poor		
Overall assessment and suggestions for improvement			No critical comment from the EQAT Team.	Accept the deliverable.
Date of Quality Assurance performed by IQAT/EQAT reviewers: <i>January 5, 2019</i>				
Deadline for submission of amended version of the deliverables:				

### Comments of Eric Ezan:

For me it seems OK, but I think you may add (as an Annex) the list of things which had be to do for task4.4, as initially written in the project.

This will allow to check more easily if the document is an agreement with what was expected..

---

### E-mail communication among EQAT members:

Josef Caslavsky <caslavsky.josef@gmail.com>

Přílohy

po 10. 12. 2018 8:47

komu: Milan, jean-claude.tabet, Eric

Dear members of EQAT Team,

attached is document "Development and delivery of courses via NETCHEM platform" for the evaluation of EQAT team members. Please read it and let me know your opinion either by e-mail or you can fill in attached Annex Q8 and send it to me. Again I will compile the final Annex Q8.

Please do it as soon as possible...

With best regards

Josef

---

Sender: Milan Antonijevic

Mo 10. 12. 2018 10:46

To: já, jean-claude.tabet@sorbonne-universite.fr, Eric

Dear Josef,

As I am one of the authors of the document I don't think would be appropriate for me to comment.

I am happy that is going through and look forward to hear that is approved.

Kind Regards,

Milan

---

Sender: EZAN Eric

Mo 17. 12. 2018 13:31

To: já

Dear Joseph

For me it seems OK, but I think you may add (as an Annex) the list of things which had be to do for task4.4, as initially written in the project..

This will allow to check more easily if the document is an agreement with what was expected.

Best regards

Eric -----