**DELIVERABLE LIST AND REVIEW FORM**

**A. LIST OF DELIVERABLES**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Deliverable Name** | **Work**  **Package** | **Lead Beneficiary** | **Type** | **Dissemination Level** | **Due Month** | **Due Date\*** | **Comment** |
| D1.1 | Interim and final report | WP1 | 1-UniKG | R-Document, report | SEN-Sensitive\* /  PU-Public | 17/36 | 15-Jan-2026 |  |
| D1.2 | Internal and external quality reports | WP1 | 1-UniKG | R-Document, report | SEN-Sensitive\* /  PU-Public | 17/36 | 15-Jun-2026 |  |
| D1.3 | Consortium agreement\* | WP1 | 1 - UniKG | OTHER | SEN - Sensitive | 6 | 15-Jul-2023 |  |
| D1.4 | Project management handbook\* | WP1 | 1 - UniKG | OTHER | SEN - Sensitive | 12 | 15-Jun-2024 |  |
| D2.1 | IaH need based reports | WP2 | 7-UOM | R-Document, report | PU-Public | 3 | 15-Apr-2023 |  |
| D2.2 | Framework map road of IaH | WP2 | 7-UOM | DMP-Data Management Plan | PU-Public | 6 | 15-Jul-2023 |  |
| D2.3 | EU trainings | WP2 | 7-UOM | OTHER | PU-Public | 4 | 15-May-2023 |  |
| D3.1 | Strategies for IaH at WB HEIs | WP3 | 6-SUM\*/Each WB HEI | R-Document, report | PU-Public | 15 | 15-Apr-2024 |  |
| D3.2 | Institutional trainings | WP3 | 6-SUM\*/Each WB HEI | OTHER | PU-Public | 18 | 15-Jul-2024 |  |
| D3.3 | Digital protocols for international students and staff | WP3 | 6-SUM\*/Each WB HEI | DMP-Data Management Plan | PU-Public | 18 | 15-Jul-2024 |  |
| D3.4 | Buddy systems | WP3 | 6-SUM\*/Each WB HEI | DATA-data sets, microdata, etc. | PU-Public | 18 | 15-Jul-2024 |  |
| D4.1 | Trainings for teachers in IoC | WP4 | 4-UES | OTHER | PU-Public | 19 | 15-Aug-2024 |  |
| D4.2 | Internationalized existing courses | WP4 | 4-UES | R-Document, report | PU-Public | 20 | 15-Sep-2024 |  |
| D4.3 | New developed international virtual courses | WP4 | 4-UES | R-Document, report | PU-Public | 22 | 15-Nov-2024 |  |
| D4.4 | Equipment for digital online teaching platform | WP4 | 4-UES | OTHER | PU-Public | 12 | 15-Jan-2024 |  |
| D4.5 | Virtual classrooms | WP4 | 4-UES | OTHER | PU-Public | 19 | 15-Aug-2024 |  |
| D5.1 | Dissemination and exploitation plan | WP5 | 9-UMT | R-Document, report | SEN-Sensitive\* /  PU-Public | 2 | 15-Mar-2023 |  |
| D5.2 | Website with report\* | WP5 | 1-UniKG | DEC-Websites, patent filings, videos, etc. | PU - Public | 6 | 15-Jul-2023 |  |
| D5.3 | Sustainability action plan\* | WP5 | 1-UniKG | OTHER | SEN - Sensitive | 36 | 15-Jan-2023 |  |

\*According to the ©European Communities - Version 15.0.5, Grant Management Services - Project Continuous Report for 101082863 (BIOSINT), ERASMUS-LS, Call: ERASMUS-EDU-2022-CBHE, Topic: ERASMUS-EDU-2022-CBHE-STRAND-2

**B. DELIVERABLE REVIEW FORM**

|  |  |  |  |
| --- | --- | --- | --- |
| **Deliverable ID and name:** | | | |
| Element for evaluation of draft document | Low (L) | Average (A) | High (H) |
| A. Timing of document release (not delivered, delay, on time) |  |  |  |
| B. Content of document |  |  |  |
| C. Technical quality of document (agreement with QMP) |  |  |  |
| Recommendation for quality improvement\* | | | |
| 1. Recommendation … 2. Recommendation … 3. … | | | |

\*include the number of recommendation and mark priority with L, A, H

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