

STOP DIGITAL DIVIDE - 2nd quality evaluation report



CONSORTIUM



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STOP DIGITAL DIVIDE - 2nd quality monitoring report



Introduction

This report presents the results of the evaluation of the second six months of the Stop Digital Divide project. Each partner expresses their own opinion, expectation, wishes and concerns in connection with the next phases of the project.

The opinion of each partner is very valuable for the whole consortium for continuing successfully with this project. Answering a questionnaire is not always a pure pleasure, nevertheless it is necessary for improving the quality of the project and its products. As such, this evaluation is an integrated part of the project workplan.

For answering this questions partners consider the following instructions:

• Each question has the same scale:

1 = Not sufficient

2 = Sufficient

3 = Good

4 = Excellent

Comments are useful especially in case of negative opinions and judgments because the explanation is important to understand weaknesses and rooms for improvements.

This questionnaire was answered by one person per partner organization with a total of 3.

The survey and the respective report is organized in 4 parts:

- Project Management and Coordination.
- Project Consortium and Partnership.
- Project Activities and Results.
- Self-assessment of each partner role in the project.

Participants:

RIA

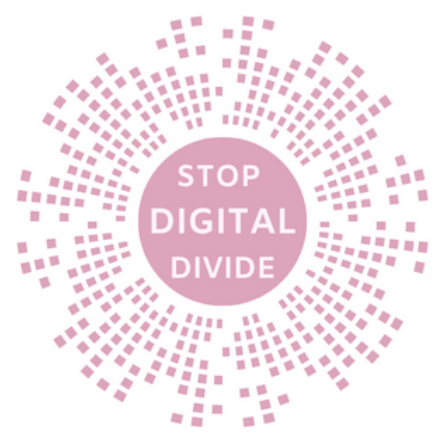
INBIE

FORMATIVE FOOTPRINT

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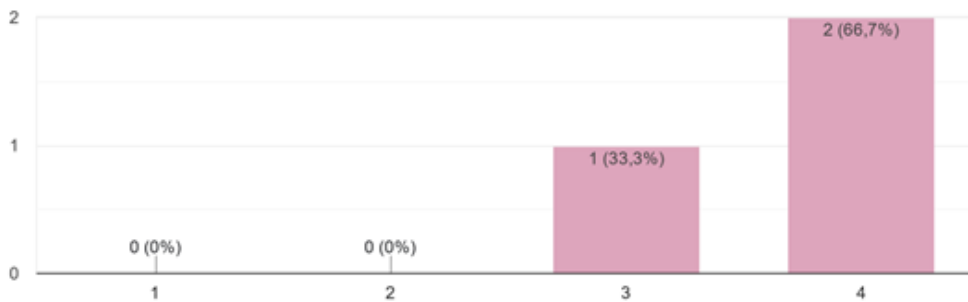


Project Management and Coordination

Question 1

Quality of Project management arrangements: the partners have a clear understanding of the division of tasks and responsibilities, the timing and the procedures

3 risposte



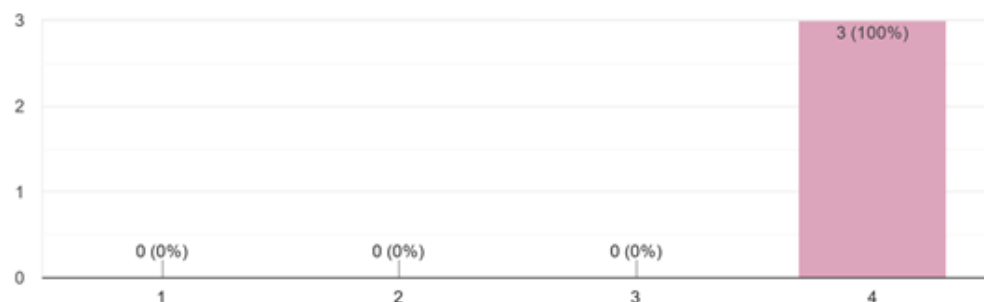
Comments:

- The coordinator keep updated the tasks to be implemented
- Sometimes the deadline is not clear

Question 2

Effectiveness of coordination by the project coordinator as for leadership and professional competences

3 risposte

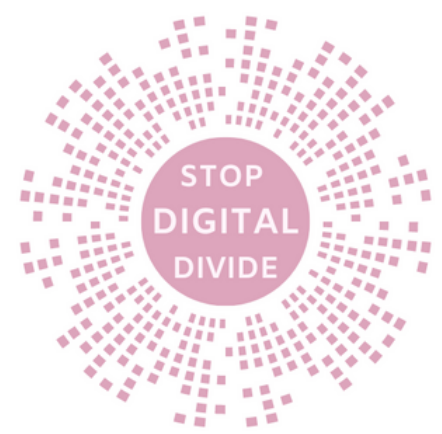


Comments:

- The coordinator has experience in project managemnet



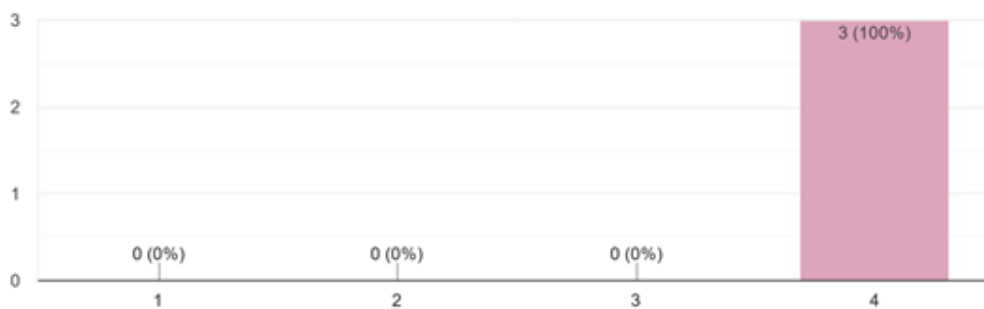
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Question 3

Effectiveness of the monitoring and evaluation processes: the procedures described in the quality plan are put into practice

3 risposte



Comments:

- The information is double check and monitored all the time

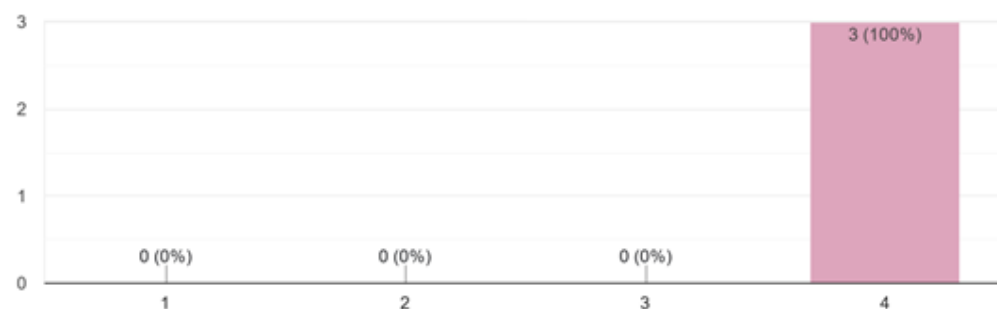
Question 4

Comments:

- The quality plan is clear and easy to implement

Effectiveness of quality arrangements described in the Quality Plan and satisfaction about Quality Manager activity

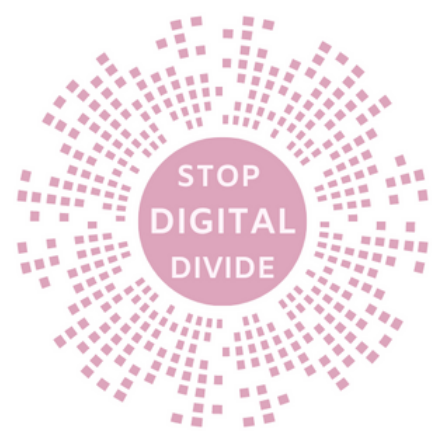
3 risposte



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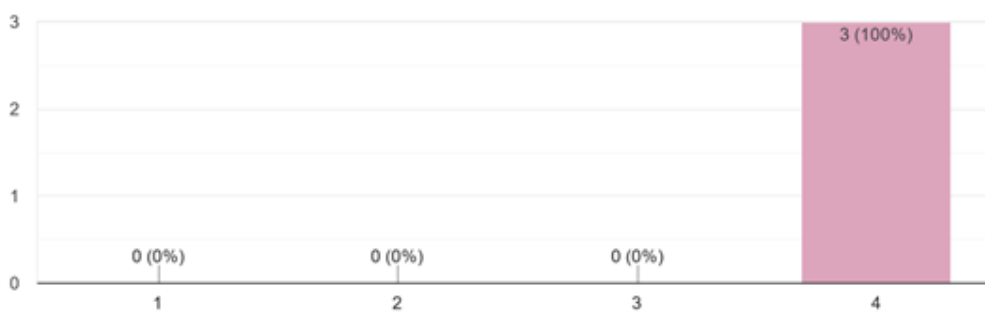
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Question 5

Good communication/exchange of information with the NA: between coordinator and NA and between the coordinator and the consortium

3 risposte



Comments:

- The communication is smoothly and concrete

Project Consortium and Partnership

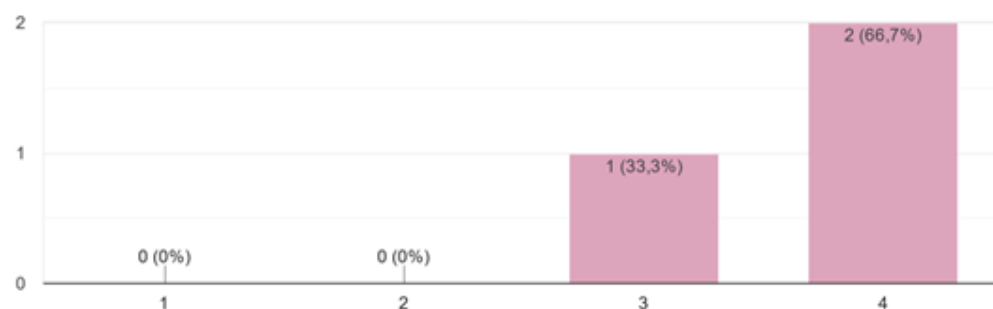
Question 6

Comments:

- The partners have good relations

Good flow of communication among the partners: it allows confidence, open debate and continuous information of the people involved

3 risposte



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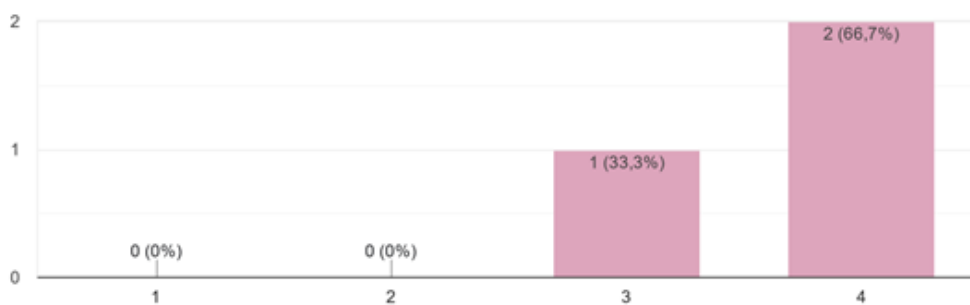
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Question 7

Quality of the meetings: the team has enough time/occasions to meet (virtual/face to face) to discuss, take decisions and solve problems

3 risposte



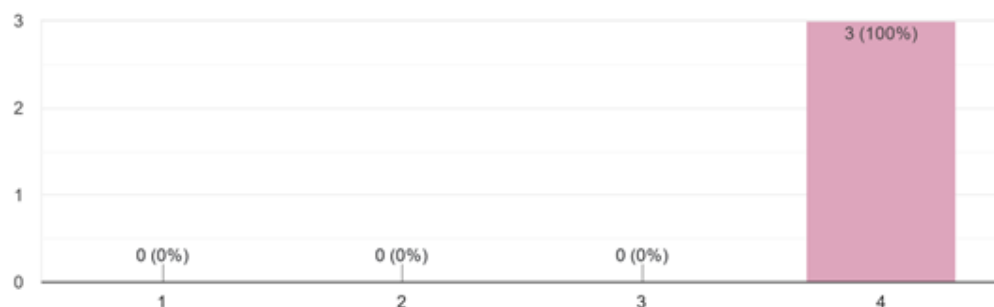
Comments:

- The meeting are on time and an Agenda is always sent before the meetings
- More online meetings would clarify more what is expected of each activity

Question 8

Mutual exchange: there is an interesting exchange of skills and ideas among the Partners

3 risposte



Comments:

- We exchange good practices within partners



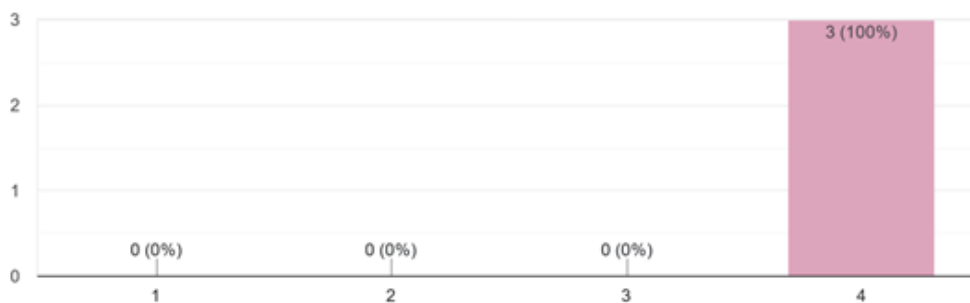
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Question 9

Understanding of the project: the team has a clear and shared understanding of the project rationale, short and long-term objectives

3 risposte



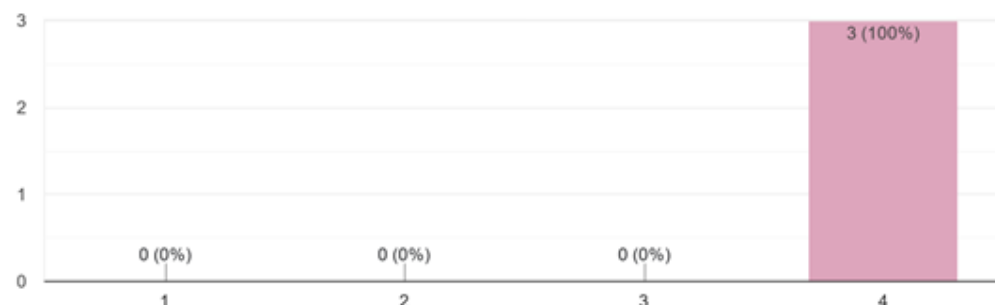
Comments:

- Objectives of the project were discussed in the proposal stage

Question 10

Strong commitment to the project by each partners: willingness to solve emerging conflicts in a constructive way and engagement of the people in the implementation

3 risposte



Comments:

- No conflicts have been seen

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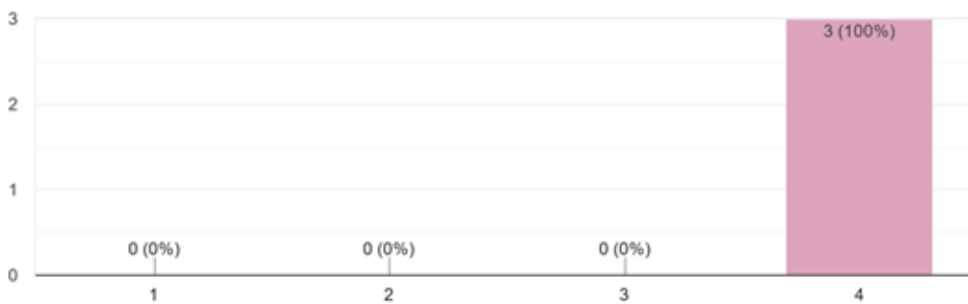
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Question 11

Mutual trust among the partners: development of positive attitudes towards to the consortium and the shared responsibilities

3 risposte



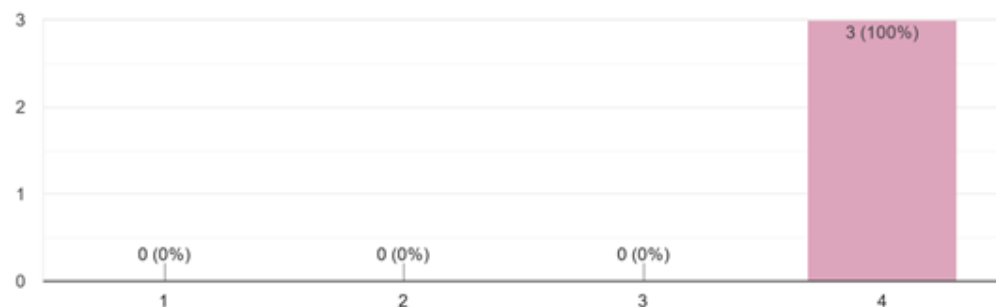
Comments:

- The objective, activities to be implemented are clear, and we trust each partner to do the best

Question 12

Peer Support: effective peer support within each partner organization and the actors involved

3 risposte



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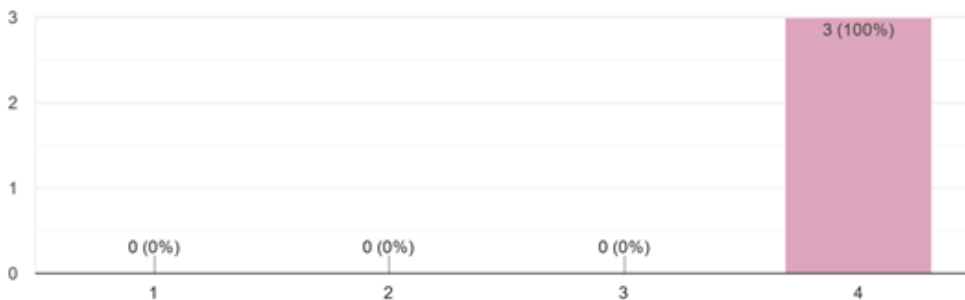


Project Activities and Results

Question 13

Quality of the project: clear objectives, realistic timescale, consistency of the involved set of skills with the activities

3 risposte



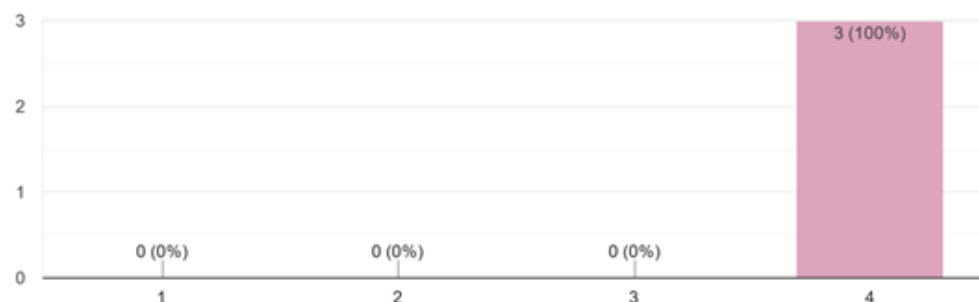
Comments:

- Objectives are clear

Question 14

Implementation of the work plan: adherence to the work plan by all partners

3 risposte



Comments:

- All partners implement their activities on time

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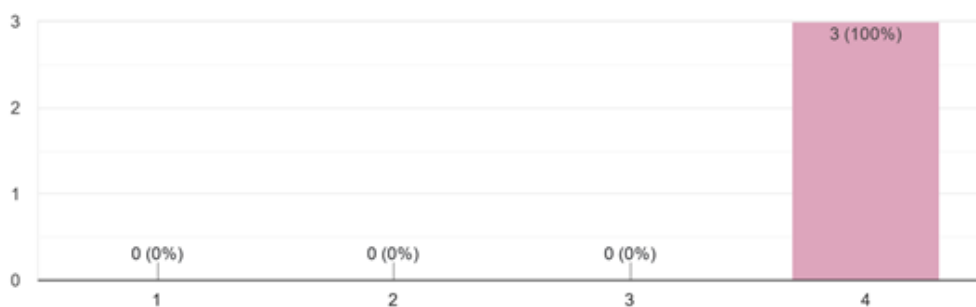
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Question 15

Fulfilment of tasks: the partners respect the division of tasks

3 risposte



Comments:

- Everything is discussed on the group

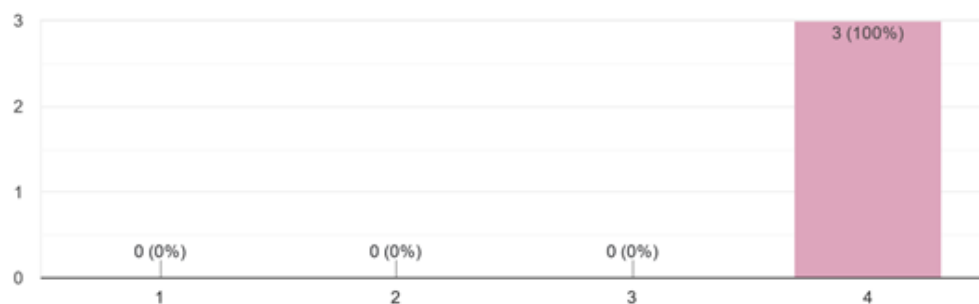
Question 16

Respect for timetable of activities: the deadlines are respected

3 risposte

Comments:

- Always timetables are kept



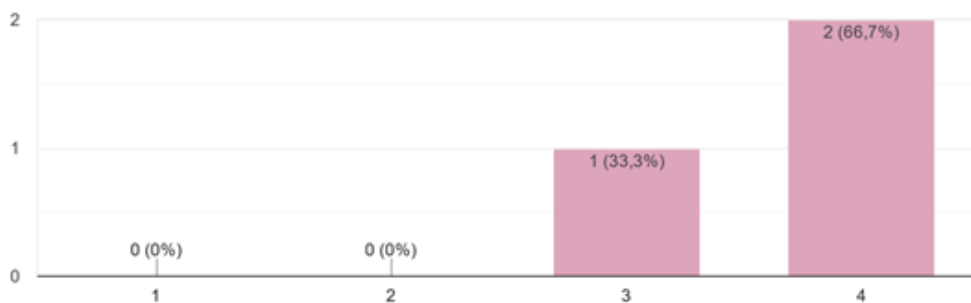
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Question 17

Quality of the dissemination activities: the activities planned and implemented are able to give visibility to the project and to favor multiplier effect

3 risposte



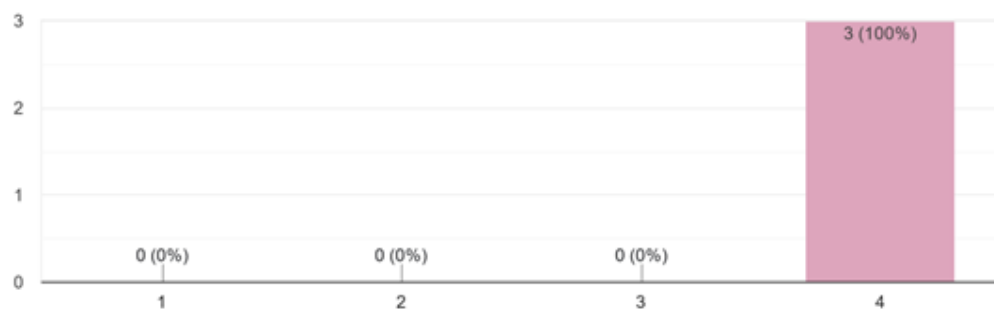
Comments:

- INBIE has created a webpage of the project: <https://inbie.pl/sdd/> where all activities are disseminated

Question 18

Quality of the outputs and results: tangible and intangible outcomes are of good quality

3 risposte



Comments:

- Outputs has been implemented using scientific methods

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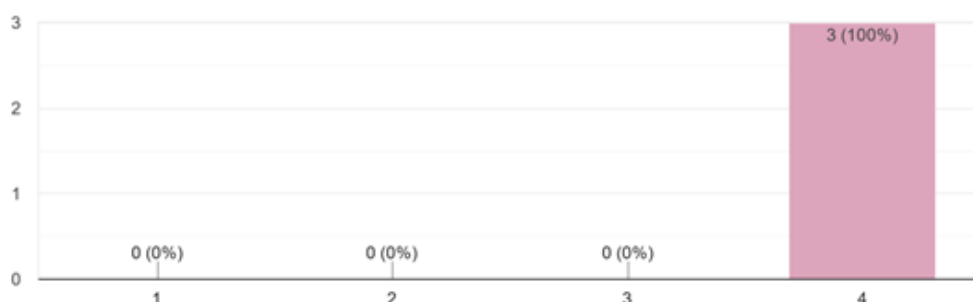
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Question 19

Integration into ongoing activities: the extent to which project results/actions will be integrated into the partners activities

3 risposte



Comments:

- INBIE use all results and discussed with learners and trainers

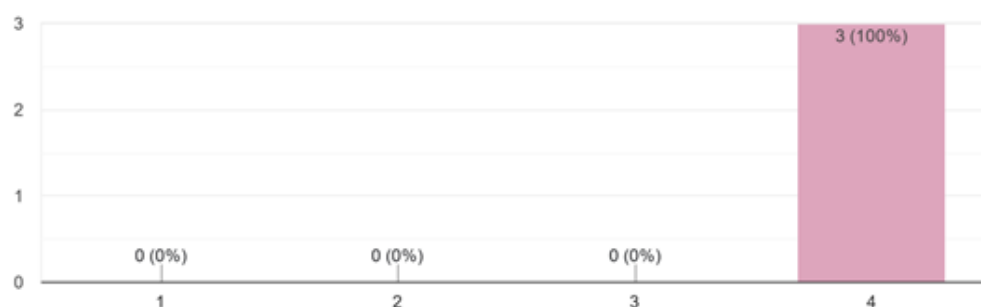
Self assessment of each partner role in the project

Time management

Question 20

Until now, your activities have taken place according to your work plan and timing

3 risposte



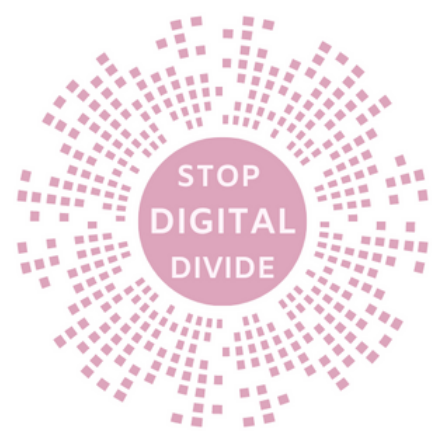
Comments:

- All activities are carried out as planned

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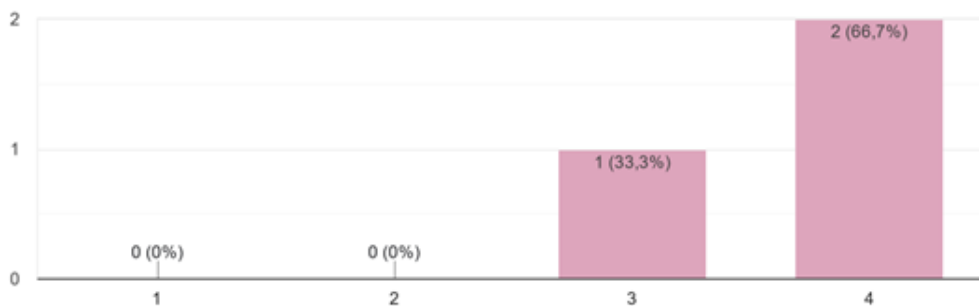
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Question 21

Until now, you have respected the deadlines for delivering products

3 risposte



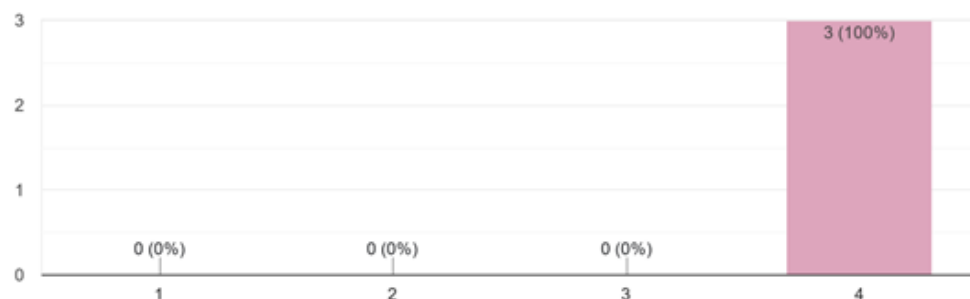
Comments:

- All partners do their work on time

Question 22

The workload has reflected your estimation

3 risposte



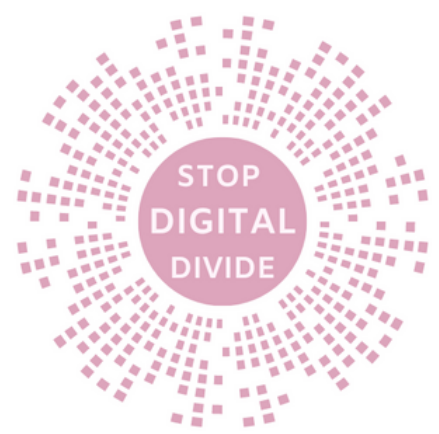
Comments:

- The quality management has been implemented as planned

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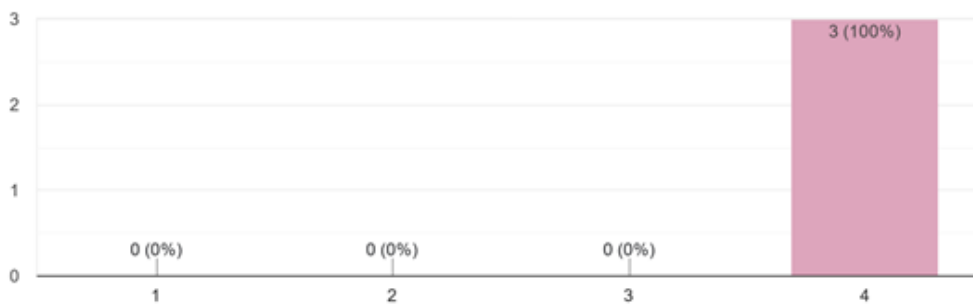


Work Plan Progress

Question 23

Until now, you have undertaken all activities you were supposed to and delivered all the products you were in charge of

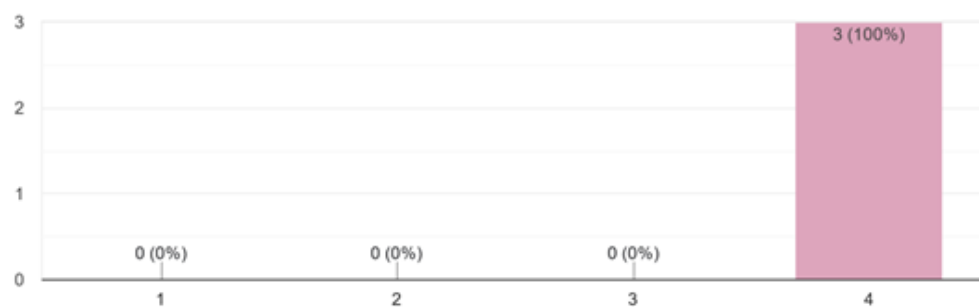
3 risposte



Question 24

Until now, you are satisfied with the quality of your activities or products

3 risposte



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Question 25

If you have encountered difficulties in implementing your tasks, it was due to:

1 risposta



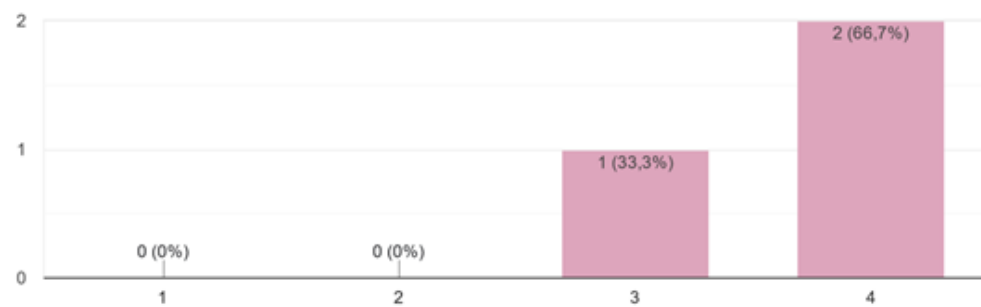
- Time difficulties ?
- Language difficulties ?
- IT skills difficulties ?
- Incompatible resources?
- Communication problem?
- Intercultural sensitivity?
- Coordination ?

Dissemination Indicator

Question 26

Completeness: Assess the completion of the dissemination activities

3 risposte



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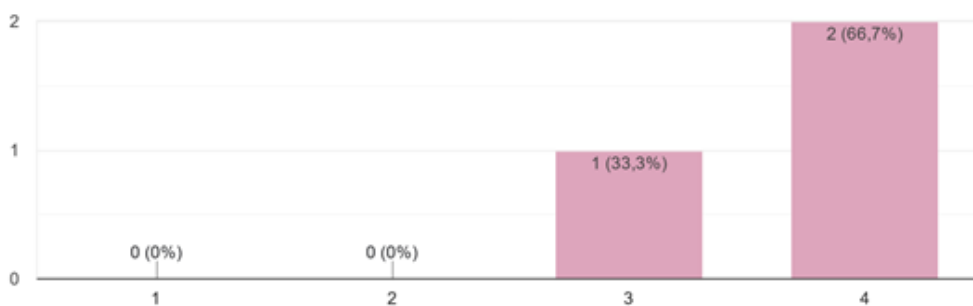
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Question 27

Professionalism and effectiveness: Rating of statement: "The dissemination material was effective and helpful "

3 risposte



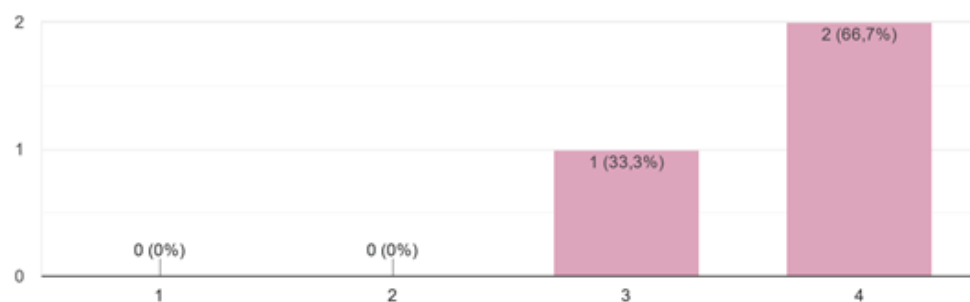
Comments:

- Good quality products are important for us

Question 28

Rating of statement : "The dissemination material is good quality and adequately supporting the project objectives"

3 risposte



Comments:

- It summarizes our dissemination management plan



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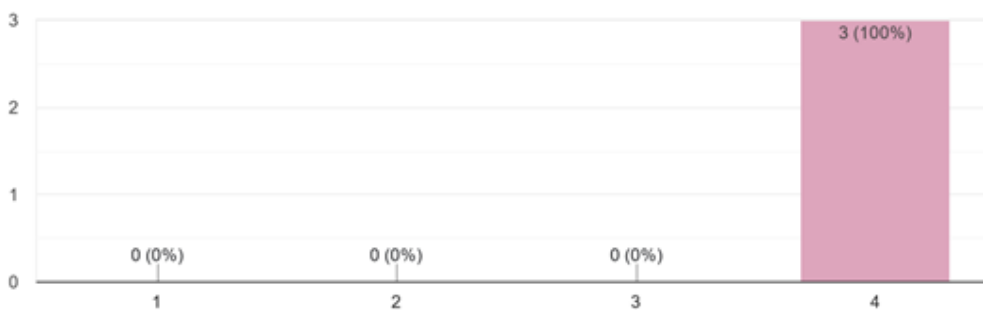


Impact

Question 29

Are the intended users reached?

3 risposte



Comments:

- All activities are implemented in our target group

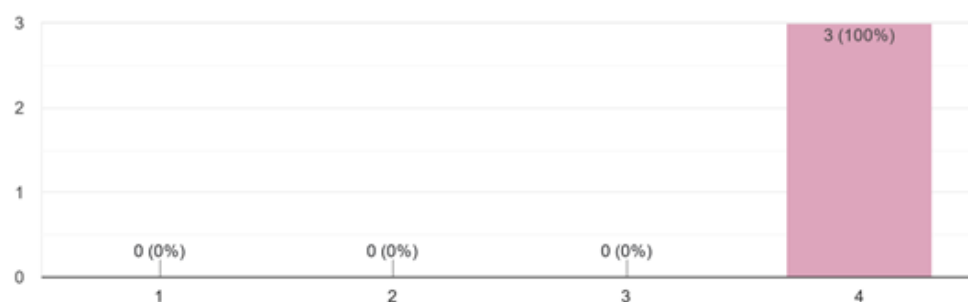
Question 30

Comments:

- We collaborate with Non -formal Adult education Institutions and Adults

Rating of statement: "I am in position to start implementing the actions of my provided strategy"

3 risposte



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Conclusions

Project Management and Coordination:

The evaluation of excellent followed by good predominates for this section. Adequate coordination is highlighted in this first part of the project. However, the comment on deadlines that are sometimes unclear could indicate a sign of possible improvement.

Project Consortium and Partnership:

This section has received an overall positive evaluation.

The question that receives the lowest score is the one about the quality of the meetings.

The suggestion is to hold more online meetings to clarify each time the steps to be followed for project implementation, exchange more ideas and to respect the deadlines.

Project Activities and Results:

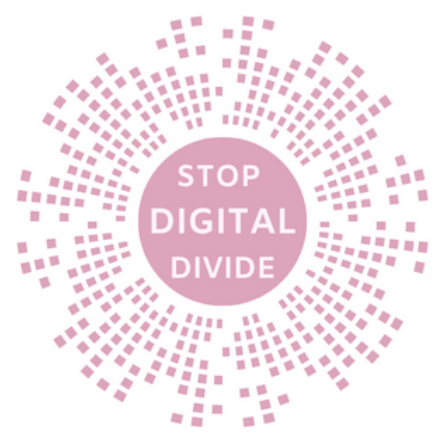
The overall result for this part is 100% excellent. Except for the quality of the dissemination activities aspect. It is therefore advisable to provide a clearer and more defined dissemination strategy.

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Conclusions

Self assessment of each partner role in the project:

In general, the team reports that it has worked adequately.

The difficulties reported are regarding time management so, more coordination and communication is advisable.

Overall conclusion

The overall evaluation of the project is excellent and good. The team is involved in the project and tasks have been done so far. The project is progressing well and getting good results. The partners are working in a coordinated and efficient manner, creating a pleasant and fruitful working environment.

The scores are lower than the first six month of the project.

It is needed that partners have a clearer understanding about the aim of the project and the future tasks.

It is needed more commitment for not deliver the tasks with delay.

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