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| Responsible: | Evaluation period: | Completion date: |

**(\*) Accordingly to the Adjusted Work Plan for Project Year 1, 2 and 3 (see Project Management and Communication Plan)**

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| **Work Package** | **Task** | **Deliverables** | **Planned Start date (\*)** | **Planned End date (\*)** | **Actual Start date** | **Actual End date** | **Team members involved** | **Indicator(s)** | **Approaches, results** | **Status**  **(open-draft/ on-going / done-final)** | **Observations, suggestions** |
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