Evaluation Criteria Identification

This form is for Quality Control and Monitor member (QCMM) to identify criteria for task evaluation.

**QCMM Name: Livia Lazar**

**WP No.: WP4**

**Task No.: 4.1**

1. **Objective(s) and Deliverable(s)**

*The main objective(s) of this task:*

1. To develop the Quality Control and Monitoring System.

*The deliverable(s) of this task:*

1. The Quality Control and Monitoring Plan (QCMP)
2. **Process Monitoring & Assessment**

*In your opinion, what should we look at in order to say that the task is done properly and met the objective?*

The task is considered to be done successfully if:

1. The QCMP meet the approval of QCMB and PEC, within the time frame according to the Working Plan

*Can we measure them and how do we measure them? If you can’t measure it, please remove and find another one.*

1. The QCMP will be evaluated according to QF\_DES – Deliverable Evaluation by QCMB and PEC:
2. **Deliverable Assessment**

*In your opinion, what should be the specifications of the deliverable(s)?*

The QCMP will define evaluation criteria and evaluation mechanisms for internal and external QCM as well as the number and structure of QCM reports. It will include the methods used to ensure the required level of quality, project quality policies and procedures, project standards/ checklists for reviews, project metrics to measure deliverable or process quality. The project quality goal will also be defined within.

*Please identify similar deliverable(s) elsewhere.*

Not applicable. These outcomes are developed specifically for this project only.

*Please rate those deliverables according to your specifications.*

Not applicable.

*What are the criteria or scales that you have used to rate those deliverables?*

*According to QF-DES Deliverable Evaluation*

*According to your criteria, please set the target specifications for our deliverables to claim that the objective is met?*

See III (above)