



REPORT

Deliverable N° 8.4

Report on the evolution of the project
quality N° 2



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Project Acronym	CONSENS
Project title	Latin American Consensus for the Internationalization in Postgraduate Education
Work package	WP8: Quality assurance of the project
Deliverable number	8.2
Deliverable title	Reports on the evolution of the project quality
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Work package leader	La Sapienza Università di Roma (UNIROMA)
Elaboration and edition of the document	La Sapienza Università di Roma (UNIROMA); Universidad de Buenos Aires (UBA)
Document description	Second quality audit report. This document describes the evolution in the implementation of the project activities, as well as the quality assurance activities carried out and the compliance of the project deliverables with the quality standards set in the Quality Plan.

1. Progress in the project execution

Activity/Deliverable		15/6/2019	15/7/2019	15/8/2019	15/9/2019	15/10/2019	15/11/2019
		Mes 7	Mes 8	Mes 9	Mes 10	Mes 11	Mes 12
2.2	Arrangements to maximize benefits at the internships to be held in European countries. Development of working guides (D2.2).	Blue					
2.3	Development of internships in Spanish universities.		Blue				
2.4	Development of internships in Italian universities.		Blue				
2.5	Elaboration of a document that shall summarize the transfer of experiences and good practices from European universities during the internships (D2.3).			Blue	Blue		
2.6	Organization and development of a workshop in each LA university to analyze potential modifications on postgraduate degrees from the acquired experiences.					Blue	
2.7	Development of guidelines for the elaboration of definitions and standards related to learning outcomes, competences, credits and quality assurance (D2.4).			Blue	Blue	Blue	Blue
2.8	Monitoring and assessment of WP 2.	Blue	Blue	Blue	Blue	Blue	Blue
3.4	Maintenance and upgrading of the web platform.	Blue	Blue	Blue	Blue	Blue	Blue
3.7	Monitoring and assessment of WP 3.	Blue	Blue	Blue	Blue	Blue	Blue
4.1	Field survey to assess training needs for the development of the competences that are necessary to introduce the curriculum changes (D4.1).					Blue	Blue
4.7	Monitoring and assessment of WP 4					Blue	Blue

Activity/Deliverable		Mes 7	Mes 8	Mes 9	Mes 10	Mes 11	Mes 12
7.3	Designing of graphic material to be used by each HEIs; editing of project and academic documents.						
7.5	Exchange of information and publications with the networks involved in the internationalization of higher education in LA.						
7.6	Processing of the information produced by the consortium and elaboration of contents to be disseminated on the Web and other channels.						
7.7	Creation of a portfolio of CONSENS dissemination material (D7.2).						
7.8	Elaboration and publication of biannual newsletters (D7.3 to D7.8).						
7.9	Coverage in social media to increase visibility.						
7.11	Elaboration of communication and dissemination reports and development of virtual meetings to analyze them.						
7.12	Monitoring and assessment of WP 7.						
8.5	Monitoring of the activities of each of the workpackages, using the agreed instruments.						
8.6	Elaboration of biannual reports on the evolution of the project quality (D8.3 to D8.8).						
8.7	Discussion of the reports on the evolution of the project quality with the project coordinating team.						
8.8	Monitoring and assessment of WP 8.						
9.2	Formalization of the Grant Agreement and monitoring of its compliance.						
9.3	Administrative management of the required documentation, according to the guidelines of the EACEA.						
9.4	Management of the internal and external communication of the consortium.						
9.5	Partnership Agreement formalization and monitoring of its compliance.						



Activity/Deliverable		Mes 7	Mes 8	Mes 9	Mes 10	Mes 11	Mes 12
9.6	Monitoring, assessment and control of the execution of the project activities and the presentation of deliverables.						
9.7	Monitoring, assessment and control of the budgetary execution of the project.						
9.9	Monitoring and control of the outsourced contracts compliance. Proposal and approval of adjustments.						
9.11	Signature of resolutions to ensure the continuity of the interuniversity and intergovernmental network CONSENS beyond the project lifetime(D9.2).						
9.15	Development of the external accounting audit.						

WP 2: Knowledge and skills transfer

Concluded activities:

2.2 Arrangements to maximize benefits at the internships to be held in European countries. Development of working guides (D2.2).

All CONSENS partners, during month 7 made arrangements to maximize the benefits of the internships in Spain and Italy. A workshop was held in each LA country to analyze and discuss the document “Catalogue of good practices and lessons learnt in European countries, with respect to student-centered learning and the quality of postgraduate programmes” and to compare it with the situation described in the base document “Student-centered learning and quality of postgraduate programmes in LA HEIs”.

Working guides were elaborated for both internships (D2.2 at month 7).

2.3 Development of internships in Spanish universities.

All LA partners, during month 8, developed the planned internship in the Spanish Universities:

- At Universidad Complutense de Madrid (P6 UCM), from 24 to 28 of June 2019.
- At Universidad Autónoma de Barcelona (P13 UAB), from 1 to 5 of July 2019.

During the two Spanish internships, the four CONSENS criteria were discussed from the Spanish perspective in the framework of the European Higher Education Area.

The interns of LA HEIs had the opportunity to listen to and assess the good practices and lessons learned with respect to student-centered learning (learning outcomes, competences, credits) and the quality of postgraduate programmes, from the two Spanish Universities.

2.4 Development of internships in Italian universities.

All LA partners, during month 8, developed the planned internship in the Italian Universities:

- At Università di Pavia (P11 UNIPV), from 8 to 12 July 2019.
- At Università La Sapienza (P12 UNIROMA), from 15 to 19 July 2019.

During the two Italian internships, the four CONSENS criteria were discussed from the Italian perspective in the framework of the European Higher Education Area.

The interns of LA HEIs had the opportunity to listen to and assess the good practices and lessons learned with respect to student-centered learning (learning outcomes, competences, credits) and the quality of postgraduate programmes, from the two Italian Universities.

2.5 Elaboration of a document that shall summarize the transfer of experiences and good practices from European universities during the internships (D2.3).

All LA partners, during months 9 and 10, elaborated a document that stated the main points of lessons learned and good practices transferred from EU HEIs during the internship (D2.3 at month 10).

The document was widely disseminated in the group of LA partners, especially among the teachers at postgraduate degrees which are part of the project.

2.6 Organization and development of a workshop in each LA university to analyze potential modifications on postgraduate degrees from the acquired experiences.

All LA partners, during month 11 organized and developed a workshop in each LA university, to analyse and agree with the teachers at postgraduate degrees which are part of the project upon the potential modifications to be made on such degree, based on the experiences and good practices observed during the EU internships, and to detect potential training needs.

Quality assurance of the activities carried out:

<i>Project activity</i>	<i>Quality assurance activity</i>
<p><i>2.2, 2.3, 2.4 and 2.5 Arrangements to maximize benefits at the internships to be held in European countries. Development of working guides.</i></p> <p><i>Development of internships in Spanish and Italian universities.</i></p> <p><i>Elaboration of a document that shall summarize the transfer of experiences and good practices from European universities during the internships</i></p>	<ul style="list-style-type: none"> ➤ Elaboration of the Programme of each internship agreed among all partners. ➤ Collaborative elaboration of an Internship Memory; a document that expresses the principal issues addressed in each one of the internships. ➤ Elaboration of an assessment form to be completed by all the participants of the internships, with the aim of collecting information concerning the development of the activity and evaluation of the results.
<p><i>2.6 Organization and development of a workshop in each LA university to analyse potential modifications on postgraduate degrees from the acquired experiences.</i></p>	<ul style="list-style-type: none"> ➤ Definition of the specific products resulting from the workshops. ➤ Elaboration of a report of the workshops developed in each LA HEI with its subsequent submission to the Project coordinator.

Deliverables produced:

D2.2: Working guides for internships

D2.3: Transferred experiences and good practices from EU HIEs to LA universities during the internships

Ongoing activities:

2.7 Development of guidelines for the elaboration of definitions and standards related to learning outcomes, competences, credits and quality assurance (D2.4).

2.8 Monitoring and assessment of WP 2.

WP3: Development and incorporation of technology for information and communication.

Ongoing activities:

3.4 Maintenance and upgrading of the web platform.

3.7 Monitoring and assessment of WP 3.

WP4: Work teams training

Ongoing activities:

4.1 Field survey to assess training needs for the development of the competences that are necessary to introduce the curriculum changes (D4.1).

4.7 Monitoring and assessment of WP 4

WP7: Visibility of activities, project results, and Erasmus+ contribution

Deliverables produced:

D7.4 Second CONSENS Bi-annual newsletter

Ongoing activities:

- 7.3 Designing of graphic material to be used by each HEIs; editing of project and academic documents.
- 7.5 Exchange of information and publications with the networks involved in the internationalization of higher education in LA.
- 7.6 Processing of the information produced by the consortium and elaboration of contents to be disseminated on the Web and other channels.
- 7.7 Creation of a portfolio of CONSENS dissemination material (D7.2).
- 7.8 Elaboration and publication of biannual newsletters (D7.3 to D7.8).
- 7.9 Coverage in social media to increase visibility.
- 7.11 Elaboration of communication and dissemination reports and development of virtual meetings to analyze them.
- 7.12 Monitoring and assessment of WP 7.

WP8: Quality assurance of the project

Deliverables produced:

D8.3 First Quality assurance reports

Ongoing activities:

- 8.5 Monitoring of the activities of each of the workpackages, using the agreed instruments.
- 8.6 Elaboration of biannual reports on the evolution of the project quality (D8.3 to D8.8).
- 8.7 Discussion of the reports on the evolution of the project quality with the project coordinating team.
- 8.8 Monitoring and assessment of WP 8.

WP9: Management of resources, processes, and results of the project

Ongoing activities:

- 9.2 Formalization of the Grant Agreement and monitoring of its compliance.



- 9.3 Administrative management of the required documentation, according to the guidelines of the EACEA.
- 9.4 Management of the internal and external communication of the consortium.
- 9.5 Partnership Agreement formalization and monitoring of its compliance.
- 9.6 Monitoring, assessment and control of the execution of the project activities and the presentation of deliverables.
- 9.7 Monitoring, assessment and control of the budgetary execution of the project.
- 9.9 Monitoring and control of the outsourced contracts compliance. Proposal and approval of adjustments.
- 9.15 Development of the external accounting audit.