



Project Review

COORDINATORS' WORKSHOP

14 July 2005

Val Reilly

Deputy Head of Unit - eTEN





Project Review

Changed

Simplified

Into use – September 2005





Project Review

Review types:

- Interim
- Ad Hoc
- Milestone
- Final





Project Review

Review Documentation:

- Project Management reports
- Project deliverables, web site and service
- Project presentation
- Commission observations
- Project summary report
- Project overview report
- Project contract and Annex I (technical annex)





Project Review

Review criteria follow format of technical annex

- Project description
- Project details and technical description
- Sustainability Plan (not applicable for a support action project)
- Relation to EU policies
- Project workplan and resources used
- Consortium performance
- Project management Milestone justification (additional criterion for milestone review)



Project Review

Review Organisation

- Reviewers (Project contact directly before review)
- PO (Oversees exchanges before review)
- Site
- Summary results presented on day
- R2 sent to project
- PO follows up recommendations

Project Review

Review results (except Final)

- Continue
- Modify
- Terminate

Project Review

Review results (Final)

- Satisfactory completion
- Unsatisfactory completion
- Rejected



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End of Presentation

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