## GREEN DANUBE

Integrated transnational policies and practical solutions for an environmentally-friendly Inland Water Transport system in the Danube region



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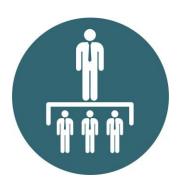
**Ghiuler MANOLE Quality Assurance Manager** 

24 02 2017, Constanta GREEN DANUBE Partner Meeting



## appointment of an independent quality manager in LP team

### Mandatory rules



- quality validation of project outputs
- NO quality validation → NO reimbursement of expenditures
- Findings/ recommendation of the quality assurance manager have to be implemented by the partnership and all these findings/ recommendations have to be included in the quality assurance report



# Tasks of the **Quality Manager**



- Reviewing and validation of all project outputs
- Preparation of the Quality Reports
- Informing the JS about any obstacles/ problems encountered during the process





# Quality report structure



- Output title
- Type of output (Documented learning interaction, Strategy/ Action Plan, Tool, Pilot action)
- Contribution to the Programme objective indicator
- Summary of the output
- Added value
- Applicability and replicability
- Suggestions for improvement, if applicable
- Output quality level (Low, Average, Good, Excellent)





- Contribution to the project and Programme objectives
- Transnational impact

Output title

- Contribution to EUSDR actions and/or targets
- Performed testing, if applicable
- Integration and use of the output by the target group
- Geographical coverage and transferability
- Durability
- Synergies with other projects/ initiatives and / or alignment with current EU policies/ directives/ regulations, if applicable
- Output integration in the current political/ economic/ social/ technological/ environmental/ legal/ regulatory framework











### Thank you for your attention!



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