**WP2– Sustainable Development of Industry 4.0 Competence Development Training Program**

**Task 2.1 Designing an Industry 4.0 Competence Development Training Program/ M3-Innovative Teaching and Learning Methods**

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| **Project Acronym:** | ReCap4.0 |
| **Project full title:** | Reinforcing Non-University Sector at the Tertiary Level in Engineering and Technology to Support Thailand Sustainable Smart Industry |
| **Project No.:** | 619325-EPP-1-2020-1-TH-EPPKA2-CBHE-JP |
| **Work Package N° and title** |

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| WP2-Task 2.1 Designing an Industry 4.0 Competence Development Training Program |

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| **WP Leader**  | Pisut Koomsap (AIT) and Cathal de Paor (MIC) |
| **Deliverable (Task) N°/Title**  |

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| Task 2.1 Designing an Industry 4.0 Competence Development Training Program/ M3-Innovative Teaching and Learning Methods |

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| **Author responsible for the Deliverable**  | Kathleen Horgan |
| **Date of Deliverable submission**  | 05.06.2022 |
| **Status:** | First draft |
| **Dissemination Level:** | Internal |

**Revision Sheet**

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| --- | --- | --- | --- |
|  **Version** | **Date** | **Author (Partner/Person)** | **The revision reason** |
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**Assessment of Deliverables**

**Adequacy with the format**

Mark with X the appropriate column (Y: Yes - N: No - NA: Not applicable)

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| **Format** | **Y** | **N** | **NA** | **Comments** |
| **Does the document meet the commitments from Application Form? *(answer with Y/ N only)*** | X (P1; P2; P3; P4; P5;P6; P7) |  | X -P8 |  |
| **Does the document contain:** **WP number, Deliverable name, Version, Author Name and Date?** | X (P1;P2;P3;P6😉  | X-P7 | X (P4;P5;P8) | P7-The D1 and D2 do not contain the deliverable name, WP number, Version, Data ; D4 do not contain , WP number, Version, Data |
| **Does the document contain all the necessary official logos of the project and the program?** | X (P1; P2; P3; P4; P5;P7 | X-P6; P8 |  | P6-Addition of logos required |
| **Does the document include a Table of Contents?** |  |  | X | P8- Please see observations bellow concerning D3 |
| **Does the document include a list of participants and reviewers (approvals)?** |  |  | X |  |
| **Does the document use the fonts and paragraphs defined in the official template?** | X (P1; P2; P3; P5;P6; P7) |  | X-(P4;P8) |  |
| **Does the spelling, grammar etc. of the document is appropriate?** | X |  |  |  |

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The following scores will be utilized in the delivery review; 1-Poor;2-Average;3-Satisfactory;4-Good;5-Very Good

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| **Question** | **P1** | **P2** | **P3** | **P4** | **P5** | **P6** | **P7** | **P8** | **Total** | **Score** | **Comments** |
| **How deliverable comply with the WP objectives as specified in the WP description?**  | 4 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 39 | 4,875 | Good |
| **How deliverable correspond with the activity description as specified in the Application Form?**  | 4 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 39 | 4,875 | Good |
| **The clarity of the contents of the document is evaluated as…** | 4 | 5 | 4 | 5 | 5 | 5 | 5 | 5 | 38 | 4,75 | Good |
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| **The quality of the contents of the document is evaluated as** | 4 | 5 | 4 | 5 | 5 | 5 | 4 | 4 |  | 4 | Good P8- Please see observations bellow concerning D1, D2 and D3 |
| **Does the document need the addition of sections to reach completeness (Yes/No)? Specify which ones** | No |
| **Are there any sections in the document that should be removed (Yes/No)?** **Specify which ones** | No |

**Observations/ suggestions** (add rows as needed)

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| **Partner** | **Deliverable/Page No.** | **Section** | **Observations / Suggested Improvement** |
| P1 | D1 and D2 | Time Distribution  | There are some inconsistencies. Please check |
| P1 | D3 | Many slides | The Erasmus+ logo was missing in many slides |
| P1 | D3 | All slides | It is better to add slide numbers in all sessions for easy tracking |
| P2 | D22 |  | Slide page No. does not match with P2 and some slide no page No.. |
| P2 | D2 |  | Some picture is so small. |
| P2 | D3 |  | Some Slide no Erasmus+ programme LOGO |
| P2 | D4 | 151 | The link can not open. |
| P3 | D1/D2 | Time Distribution and Study Load | Time distribution in D1 and D2 are different. Please verify. |
| P3 | D3/pg12 and else | Every Slide. Example in Slide 12, 44 | Please be careful with the logo of “Erasmus+ programme”. The logo must not be overlaid by the contents or pictures or any objects. Please adjust them accordingly. |
| P3 | D3 | Slide 21 | Picture size is too small. |
| P3 | D3 | Slide 77,78,79,80 | The picture may need to be relocated. The picture is way too far on the right and the text is too small. Please adjust them accordingly. |
| P3 | D3 | Slide 93 | The map may need to be relocated. The size of the map is too small. Please adjust it accordingly. |
| P3 | D3 | Slide 97, 100, 101, 112, 114, 126, 152, 157, 158, 167, 175, 177, 178, 179, 180 | Erasmus+ logo was missing! Please show the logo on every slide. |
| P7 | D1 ; D2; D4 |   | The D1 and D2 do not contain the deliverable name, WP number, Version, Data ; D4 do not contain , WP number, Version, Data |
| P8 | D3/n.a. |  | Slides are not numbered. Eventually, its inclusion would help if someone needs to refer to a particular slide. |
| P8 | D3/n.a. |  | The EU logo is missing/hidden in many slides |
| P8 | D1/2; D2/3 |  | Inconsistency: D1, page 2, indicates “• Training: 15hours• Coaching: 30 hours• Microteaching Preparation and Reflection: 80 hours”while D2, page 3, indicates “• 15 training hours• 30 coaching hours• 60 self-practice hours”. |
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**Reviewers Assessment**

(Mark with X the appropriate line)

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| **Document accepted; no changes required** | **X-(P4;P5)** |
| **Document accepted but changes required** | **X (P1;P2;P3;P6; P7;P8)** |
| **Document not accepted; it must be reviewed after changes are implemented** |  |
| **Date of Review** |  |
| **Reviewer’s Name & Organization (from QCMB)** |  |

**QCMB Chair Consolidated Assessment**

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| **Document accepted; no changes required** |  |
| **Document accepted but changes required** | **X**  |
| **Document not accepted; it must be reviewed after changes are implemented** |  |
| **Suggestions for improvement (if applicable)** | **Presented above in Observations/ Suggestions** |
| **Date of Quality assurance performed**  | **14.06.2022** |
| **Deadline for submission of amended version of deliverable (if applicable)**  |  |

**PEC Approval**

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| --- | --- |
| **Document accepted; no changes required** |  |
| **Document accepted but changes required** |  |
| **Document not accepted; it must be reviewed after changes are implemented** |  |
| **Suggestions for improvement (if applicable)** |  |
| **Date of Quality assurance performed**  |  |
| **Deadline for submission of amended version of deliverable (if applicable)**  |  |