**Deliverable Consolidated Evaluation Template (DCET)**

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

**Task 2.1 Designing an Industry 4.0 Competence Development Training Program/ M6-Industrial Management in Industry 4.0 Era**

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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** | WP2-Task 2.1 Designing an Industry 4.0 Competence Development Training Program |
| **WP Leader**  | Pisut Koomsap (AIT) and Cathal de Paor (MIC) |
| **Deliverable (Task) N°/Title**  | Task 2.1 Designing an Industry 4.0 Competence Development Training Program/ M6-Industrial Management in Industry 4.0 Era |
| **Author responsible for the Deliverable**  | Pisut Koomsap (AIT)  |
| **Date of Deliverable submission**  | 17.04.2024 |
| **Status:** | V1 |
| **Dissemination Level:** | Internal  |

**Revision Sheet**

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

**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)* | **P1,P2,P3,P4,P5,****P6,P7,P8** |  |  |  |
| Does the document contain: WP number, Deliverable name, Version, Author Name and Date? |  |  | **P1,P2,P3,P4,P5,****P6,P7,P8** |  |
| Does the document contain all the necessary official logos of the project and the program? | **P1,P2,P3,P4,P5,****P6,P7,P8** |  |  |  |
| Does the document include a Table of Contents? |  |  | **P1,P2,P3,P4,P5,****P6,P7,P8** |  |
| Does the document include a list of participants and reviewers (approvals)? |  |  | **P1,P2,P3,P4,P5,****P6,P7,P8** |  |
| Does the document use the fonts and paragraphs defined in the official template? |  |  | **P1,P2,P3,P4,P5,****P6,P7,P8** |  |
| Does the spelling, grammar etc. of the document is appropriate? | **P1,P2,P3,P4,P5,****P6,P7,P8** |  |  |  |

**Quality evaluation**

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

Mark with X the appropriate column:

|  |  |  |  |  |  |  |  |  |  |  |  |
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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?**  | **5** | **5** | **5** | **5** | **5** | **5** | **5** | **5** |  | **5.00** |  |
| **How deliverable correspond with the activity description as specified in the Application Form?**  | **4** | **5** | **5** | **5** | **5** | **5** | **4** | **5** |  | **4.75** |  |
| **The clarity of the contents of the document is evaluated as…** | **5** | **5** | **5** | **5** | **4** | **5** | **5** | **5** |  | **4.85** | **P5: The contents of workshop 5 is not clear.** |
| **How is the treatment of the contents of the document regarding the required depth?** | **5** | **5** | **5** | **5** | **5** | **5** | **5** | **5** |  | **5.00** |  |
| **The quality of the contents of the document is evaluated as** | **5** | **5** | **5** | **5** | **5** | **5** | **5** | **5** |  | **5.00** |  |
| **Does the document need the addition of sections to reach completeness (Yes/No)? Specify which ones** | P1: No.P2: No.P3: No.P4: No.P5: No.P6: No.P7: No.P8: No. |
| **Are there any sections in the document that should be removed (Yes/No)?** **Specify which ones** | P1: No.P2: no.P3: No.P4: No.P5: No.P6: No.P7: No.P8: No. |

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

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| --- | --- | --- | --- |
| **Partner** | **Page No.** | **Section** | **Observations / Suggested Improvement** |
| P1 | **D3** | **2023\_ReCap4\_0\_IM4\_WKS1.pdf****Wks1** | **Some contents on page 38 are hidden** |
| P1 | **D3** | **2023\_ReCap4\_0\_IM4\_WKS1.pdf****Wks2** | **Page 5: improve readability by use of a darker font for the paragraphs with shaded font** |
| P1 | **D3** | **2023\_ReCap4\_0\_IM4\_WKS1.pdf****Wks3** | **Pages 6, 21, 22, 23: improve readability by use of a darker font for the paragraphs with shaded font** |
| P1 | **D3** | **2023\_ReCap4\_0\_IM4\_WKS1.pdf****Wks4** | **Page 5: improve readability by use of a darker font for the paragraphs with shaded font** |
| P2 | D3-13, 27, 30-33 | Wks1 | The blue letter not clear, I think others color is better. |
| P2 | 6-7,  | Wks4 | The blue letter not clear, I think others color is better. |
| P2 | 7-8 | Wks3 | The blue letter not clear, I think others color is better. |
| P2 | 6-7 | Wks2 | The blue letter not clear, I think others color is better. |
| P4 | **D3** | **Wks1, page 24, 37, 38, 39, 42** | **It is difficult to read these pages.** |
| P4 | **D3** | **Wks2, page 22** | **Change “Projeto” to “Project”** |
| P4 | **D3** | **Wks3, page 40** | **It is difficult to read this page.** |
| P5 | **D3-WKS1/page 34** | **Maturity Index Functional Areas vs Ind. Management** | **The highlight is not clear. Adjust the location of the highlight.** |
| P5 | **D3-WKS2/page 3** | **LOs** | **Which MLOs are identified for this workshop?** |
| P5 | **D3-WKS3/page 4** | **LOs** | **Which MLOs are identified for this workshop?** |
| P5 | **D3-WKS5/page 3** | **LOs** | **Which MLOs are identified for this workshop?** |
| P5 | **D3-WKS5** |  | **No contents for workshop 5.** |
| P6 | **D1;2;3;4/** | **D3 WKS1**  | **Figure on pg. 33 seems to be distorted.** **Some text on pg. 37 seems to be covered by text boxes.**  |
| P6 |  | **D3 WKS2**  | **Figure on pg. 22 seems distorted and some elements are hidden.**  |
| P8 | **D3/38, 42** | **WKS1** | **The text in too dense** |
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**Reviewers Assessment**

(Mark with X the appropriate line)

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| --- | --- |
| **Document accepted; no changes required** |  |
| **Document accepted but changes required** | P1,P2,P3,P4,P5,P6,P7,P8 |
| **Document not accepted; it must be reviewed after changes are implemented** |  |
| **Date of Review4** | **Apr 17, 2024** |
| **Reviewer’s Name & Organization (from QCMB)** | **Danaipong (QCMB Co-Chair)** |

**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)** | **Comments as above.** |
| **Date of Quality assurance performed**  | **Apr 17, 2024** |
| **Deadline for submission of amended version of deliverable (if applicable)**  |  |

**PEC Approval**

|  |  |
| --- | --- |
| **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)**  |  |