**ERMIScom\_Partners Self Evaluation Form\_1**

**end of March 2022 and**

**Self Evaluation Form \_2 end of March 2023**



|  |  |
| --- | --- |
| Partner name |  |
| Acronym | ERMIScom |
| Contact person (s) |  |

Project number: **2020-1-EL01-KA203- 078981**

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Please provide a short answer to the following questions.

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| **1. Partner contributions** |

Please describe shortly your contribution to the project within each of activities defined by ERMIScom and comment if necessary. If it is not foreseen to take part in some of activities, please mark it with n/a. If some activity has not started yet, please indicate that. If your team didn’t accomplish some task, please give the reasons.

|  |  |  |
| --- | --- | --- |
| Activities/ Intellectual Outpouts |  |  |
| IO1\_BAU |  |  |
| IO2\_UNWE |  |  |
| IO3\_VUB |  |  |
| IO4\_NKUA |  |  |
| IO5\_NKUA |  |  |
| IO6\_UNWE |  |  |
| IO7\_METROPOLIA |  |  |
| IO8\_ NKUA\_All |  |  |
| TPM1\_Kick of Meeting\_Athens\_EKO |  |  |
| TPM2 Sofia\_ UNWE |  |  |
| TPM3 Athens\_NKUA |  |  |
| Multiplier Event-Mid Term Confernce\_Athens (ME1)\_EKO |  |  |
| LTT\_Istanbul (C1)\_BAU |  |  |
| LTT (C2) Study visit Finland/for Teaching staff\_ METROPOLIA |  |  |
| Final Confernce\_Athens (ME2)\_NKUA |  |  |
| Cross -Interaction Event (ME3)\_VUB |  |  |

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| **2. Changes** |

Please indicate any changes in project realisation from the partner institution during the report period and comment on any likely impact on the project and suggest remedial actions

|  |  |  |
| --- | --- | --- |
| IO1\_BAU |  |  |
| IO2\_UNWE |  |  |
| IO3\_VUB |  |  |
| IO4\_NKUA |  |  |
| IO5\_NKUA |  |  |
| IO6\_UNWE |  |  |
| IO7\_METROPOLIA |  |  |
| IO8\_ NKUA\_All |  |  |
| TPM1\_Kick of Meeting\_Athens\_EKO |  |  |
| TPM2\_Sofia\_ UNWE |  |  |
| TPM3\_ Athens\_NKUA |  |  |
| Multiplier Event-Mid Term Confernce\_Athens (ME1)\_EKO |  |  |
| LTT\_Istanbul (C1)\_BAU |  |  |
| LTT (C2) Study visit Finland/for Teaching staff\_ METROPOLIA |  |  |
| Final Confernce\_Athens (ME2)\_NKUA |  |  |
| Cross -Interaction Event (ME3)\_VUB |  |  |

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| **3. Financial issues** |

Please indicate amounts of received instalments, expenditure within budget lines, and status of financial reporting on **ERMIScom** management platform. Please comment any variation in the expected pattern of spending.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Received** | No. of the instalment | Amount | Date | Comment |
| 1. |  |  |  |
| 2. |  |  |  |
| 3. |  |  |  |
|  |  |  |  |
| **Spent** |  | Spent from Erasmus+ grant | Comment | |
| 1.Staff Costs |  |  |  |
| 2.Travel Costs |  |  |  |
| 3.Costs of Stay |  |  |  |
| 4. Project Managemnt Cost | \_ | \_ | \_ |
| **Total** |  |  |  |
| **Reported** |  | Yes | Partially | No |
| Staff contracts |  |  |  |
| Signed Time Sheets per month/year |  |  |  |
| Supporting documents provided and uploaded to the Mobility tool platform |  |  |  |

Location, date Signature

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