



BABOTS

Horizon Europe 101098722

*BABOTS:
The design and control of small swarming
biological animal robots*

Quality assessment reports

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Beneficiaries:	HUJI (Israel), CNR-ISTC (Italy), MPG (Germany), AALTO (Finland), ZERO SRL (Italy)

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EIC PathFinder
European Innovation Council
Work Programme**



1 Introduction

The BABOTS project is an interdisciplinary project which aims to modify the behavioural repertoire of the nematode *C. elegans* through genetic modifications that reconfigure some of the structural and functional properties of the worm neural system. The main goal of this scientific work is to induce (re-program) the worms to develop specific types of collective behaviour. The group response can be described as a collective movement triggered by genetically modified worms (hereafter, referred to as BABots) that induce the entire worm population to reach a specific location characterised by the presence of specific bacteria. Once at the location, the worms will free the space from the bacteria by eating them.

This research work is carried out in synergistic way by a team of European scientists with expertise in synthetic biology, animal behaviour, complex systems modelling and analysis, and ethics. The project consortium comprises a commercial partner, a company operating in the vertical farming domain, which provides its facilities to carry out a preliminary series of tests in preparation of a future deployment of the BABot technology in natural settings.

The main aim of this document is to describe the activity to implement the quality assessment of the project. This document has been developed by the project coordinator (hereafter, PC), and approved by the Project General Assembly (hereafter, PGA), that is the ultimate decision body that deliberates on all project related matters. This document also reports on the first quality assessment exercise made at month 6 (March 2024). The quality assessment exercise has the following objectives:

- to perform the quality assurance activities as planned;
- to identify and implement any opportunity for quality improvements;
- to ensure that external reporting are accepted by the relevant stakeholders based on the defined quality / acceptance criteria.
- to assess risks and to evaluate risk mitigation strategies;

In the following, we detail the characteristics of the quality assessment exercise, the frequency with which this exercise is carried out, and the roles and responsibilities. Note that, this document only briefly illustrate all the procedures concerning the project management activities such as internal communication, internal validation, collaboration, periodic and financial reporting, and other managerial, scientific/technical and administrative activities, which are extensively detailed on the Grant and Consortium Agreement, approved by all project partners before the project start date.

2 Quality Assessment exercise

The quality assessment exercise is based on a questionnaire, comprising 25 questions grouped in the following six categories: **Scope, Schedule, Cost, Quality, Risk, Communication**. To complete the quality assessment exercise, each Principal Investigator (hereafter, PI) is tasked

by the PC to independently fill in the questionnaire with reference to the activities of the work-package (hereafter, WP) that is under her/his responsibility as WP Leader.

The BABOTS project is structured in six work-package: WP1 “Designing BABot behavioral building blocks” led by Monika Scholz (MPG), WP2 “Collective computation and heterogeneity in BABots” led by Serena Ding (MPG), WP3 “Theory and modeling of heterogeneous collective systems” led by Vito Trianni (ISTC-CNR), WP4 “Safety and Ethics” led by Matti Häyry (AALTO), WP5 “Demonstrator” led by Ithai Rabinowitch (HUJI), and WP6 “Dissemination, exploitation and management” led by Elio Tuci (UNamur). Six different questionnaires will be filled in at each quality assessment exercise by the PIs above mentioned. This exercise is repeated every three months, starting from month 6 (March 2024). As mentioned above, the results of the first Quality Assessment Exercise is attached to this deliverable “Quality Assessment Report” (D22, D6.4, due to March 2024, month 6 of the project).

The deliverable “Quality Assessment Report RP1” (D25, D6.7, due to September 2024, month 12 of the project) will illustrate the results of the second (due to June 2024) and third (due to September 2024) Quality Assessment Exercise.

The deliverable “Quality Assessment Report RP2” (D28, D6.10, due to March 2026, month 30 of the project) will illustrate the results of six Quality Assessment Exercises covering the period from October 2024 to March 2026.

The deliverable “Quality Assessment Report RP3” (D31, D6.13, due to September 2027) will illustrate the results of six Quality Assessment Exercises covering the period from April 2026 to September 2027 (month 48 of the project and project end date).

Questions belonging to the category **Scope** focus on the correspondence between the project work-plan as detailed in the Grant Agreement and the actual development of the research activity. This set of five questions, shown in Table 1, verifies the congruence between the project development and the work-package and deliverable content, their objectives, and the description of any eventually alternative plan set up to mitigate the identified risks.

Table 1: Questions referring to the Scope class. **A.** refers to the type of answer; **S.** refers to the score corresponding to the type of answer; **P.** indicates the quality assessment of the class in percentage.

		A.	S.	P.	Comments
Scope					
1	Are Tasks description up-to-date with the project requirements?				
2	Are the identified Deliverables in line with the project development?				
3	Are tasks and deliverables descriptions documented?				
4	Are objectives clearly identified and in line with project development?				
5	Are changes with respect to the project plan (if any) sufficiently documented?				

Questions belonging to the category **Schedule**, shown in Table 2 focus on the evaluation of the percentage of completion and level of synchronisation of tasks and reporting activities (e.g., deliverables and internal reports) within the corresponding work-package. This category also evaluates the congruence between estimated deadlines and project development, as well as the quality of the resources allocated to each task.

Questions belonging to the category **Cost**, shown in Table 3, focus on the evaluation of the resources and cost incurred to support the activities of the corresponding work-package. In particular, it evaluates the congruence between resources planned and cost estimated in the Grant Agreement and resources used/costs sustained for the project development.

Questions belonging to the category **Quality**, shown in Table 4, evaluate the control methodology established to check the quality of the reporting activity (i.e., deliverables), and the congruence of the data management with the plan detailed in Deliverable D6.3 “Data Management Plan”.

Questions belonging to the category **Risk**, shown in Table 5, evaluate the risk assessment, and management strategies, with also a verification of the quality of the mitigation strategies setup

Table 2: Questions referring to the Schedule class. **A.** refers to the type of answer; **S.** refers to the score corresponding to the type of answer; **P.** indicates the quality assessment of the class in percentage.

		A.	S.	P.	Comments
Schedule					
6	Is there an approved schedule for activities within single tasks?				
7	Are dependencies with external activities being respected?				
8	Are the tasks/activities duration estimation appropriate to this time?				
9	Are tasks status/% of completion being tracked and documented?				
10	Is the resource allocation appropriate?				

Table 3: Questions referring to the Cost class. **A.** refers to the type of answer; **S.** refers to the score corresponding to the type of answer; **P.** indicates the quality assessment of the class in percentage.

		A.	S.	P.	Comments
Cost					
11	Are all costs and resources in line with the proposal?				
12	Are all costs related to the planned activities within each task correctly estimated?				
13	Are changes with respect to the project plan (if any) sufficiently documented?				

to circumvent major problems.

Questions belonging to the category **Communication**, shown in Table 6, evaluate the quality and the effectiveness of the communication activities with a specific focus on their impact on the project development.

The answer at each question can be chosen among the six following alternative, each one corresponding to a different quality level and to a quantitative score:

Table 4: Questions referring to the Quality class. **A.** refers to the type of answer; **S.** refers to the score corresponding to the type of answer; **P.** indicates the quality assessment of the class in percentage.

		A.	S.	P.	Comments
Quality					
11	Are all costs and resources in line with the proposal?				
12	Are all costs related to the planned activities within each task correctly estimated?				
13	Are changes with respect to the project plan (if any) sufficiently documented?				

Table 5: Questions referring to the Risk class. **A.** refers to the type of answer; **S.** refers to the score corresponding to the type of answer; **P.** indicates the quality assessment of the class in percentage.

		A.	S.	P.	Comments
Risk					
11	Are all costs and resources in line with the proposal?				
12	Are all costs related to the planned activities within each task correctly estimated?				
13	Are changes with respect to the project plan (if any) sufficiently documented?				

Table 6: Questions referring to the Communication class. **A.** refers to the type of answer; **S.** refers to the score corresponding to the type of answer; **P.** indicates the quality assessment of the class in percentage.

		A.	S.	P.	Comments
Communication					
11	Are all costs and resources in line with the proposal?				
12	Are all costs related to the planned activities within each task correctly estimated?				
13	Are changes with respect to the project plan (if any) sufficiently documented?				

- No - Nothing done or no answer - score 0
- Not much- Something done, but very limited - score 2.5
- Partially - Some work done, but not to the required/expected level - score 5
- To a great extent - Most work done, requires little more effort - score 7.5
- Yes- Work done according to program - score 10
- N/A - This check is not applicable to this project. - score -

The quality assessment exercise is made of two sequential phases. In the first phase, each work-package leader fills in the questionnaire for her/his work-package, and adds comments for any question where the score is 7.5 or less. In the second phase, the project coordinator, after having reviewed the results of the assessment exercise, develops in coordination with the work-package leader of reference, clear strategies to overcome any eventual problem, with an illustration of the necessary actions, the indication of who is responsible to take these actions and the timing to implement them. The problem mitigation strategies are listed and described in a further table which is integrated into the quality assessment report. The results of the Quality Assessment exercise are collectively discussed by the PGA which meets every three months either online, or in presence.

3 Further Quality Assessment Procedures

In this section, we briefly describe further quality assessment procedures which target the compliance with internal and external reporting, as well as with data management according to the principles set in the Grant Agreement, the Consortium Agreement and in the deliverables “Plan for dissemination and Exploitation Including Communication Activities” and “Data Management Plan”.

Every contractual deliverable, prior to its submission, is subject to a review within the respective work-package leader and to a peer review by persons not directly involved in either the subject matter or the creation of that deliverable. The PC has to approve the final version. Where necessary, the PC can request further work to the partners on a deliverable, to ensure that it complies with the projects contractual requirements. The timing for the development and for the implementation of the quality check of the external reporting is detailed in the Consortium Agreement, signed by all project partners before the project start date. It is up to the partner responsible for each deliverable to ensure that this schedule is maintained. The PC supervises the process, and uploads the deliverable once it has passed the quality assessment checks.

The deliverable “Plan for Dissemination and Exploitation Including Communication Activities” details the procedure planned to maximise the impact of the project results through open-source contributions, knowledge transfer activities, as well as scientific publications, public demonstrations and other actions. Different PIs will be tasked by the PGA to setup and to the coordinate and run the dissemination and communication activities in relation to the nature of the activity, the place in which the activity takes place, the target audience, or any other criteria

that will be considered relevant to each specific activity. The deliverable “Data Management Plan” describes the procedures to store, to maintain, and the level of accessibility of data and meta-data generated by the project scientific work. Each work-package leader is responsible to verify that data and contributions generated by the activity of her/his corresponding work-package complies with the rules and criteria set in the two above mentioned deliverables. The PC supervises that all the project partners comply with these rules and criteria.

Each work-package leader is responsible to verify: i) that all documents, reports and deliverables, generated within her/his respective work-package, carry the logo of BABots project, in one of the supplied versions; ii) that all publications acknowledge the BABots project in the appropriate section; iii) that all publications and public displays produced by the project carry the EU logo (made available to all partners) and the following text: “This project has received funding from the European Union’s Horizon Europe research and innovation programme under Grant Agreement No. 101098722”.

Finally, the results of the quality assessment exercises (evidence that quality management activities have been performed) are archived by the PC in the project repository, accessible through the project WebSite, and on a shared Google drive folder “Quality Assessment”.

Project Quality Review	
Project Acronym:	BABOTS
Project Coordinator:	Elio Tuci
Review Date:	31/3/2024
N. Exercise	1
Overall Score:	99%

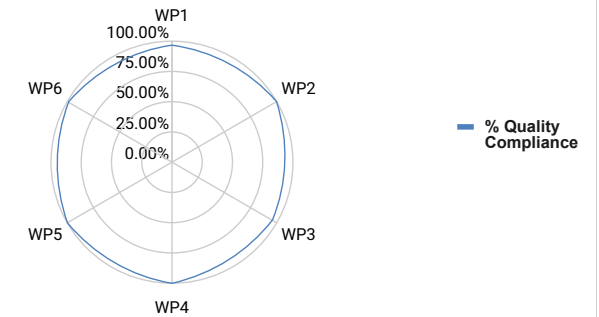
WP	Score	% Quality Compliance	Included?
WP1	243	97.00%	Yes
WP2	250	100.00%	Yes
WP3	200	95.24%	Yes
WP4	250	100.00%	Yes
WP5	250	100.00%	Yes
WP6	248	99.00%	Yes

Area	Average Score	Average % Quality Compliance	Included?
Scope	49.58	99.17%	Yes
Schedule	49.58	99.17%	Yes
Cost	28.33	100.00%	Yes
Quality	27.92	97.92%	Yes
Risk	37.92	98.96%	Yes
Communication	46.67	96.25%	Yes

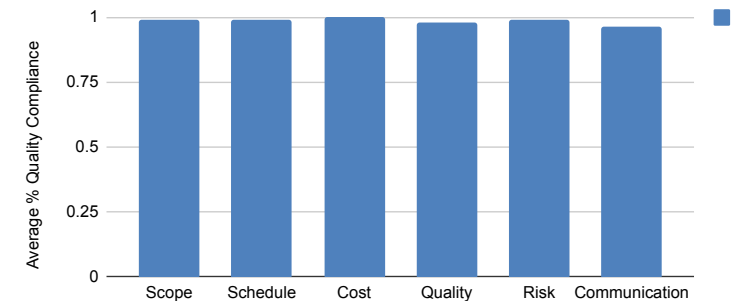
Overall key assessment	
<60%	Critical /significant issues or major process non-compliance.
60% < ... < 90%	Unless immediate action is taken, project may become red.
>90%	No significant non-compliance foreseeable at this time.

Scoring legend			
No	Nothing done or no answer	0	
Not much	Something done, but very limited	2.5	
Partially	Some work done, but not to the required/expected level	5	
To a great extent	Most work done, requires little more effort	7.5	
Yes	Work done according to program	10	
N/A	This check is not applicable to this project.	-	

Project Quality Review



Average % Quality Compliance



ID	Findings	Impact	Recommendation	Action Details (effort & responsible)
1	WP1-8	Potential delays in WP1 activities	We decided to continue has originally planned	The possibility to ask for an extension has been considered and discussed with the EU Project Officer. We decided not to take any actions in this direction at this point. This problem will be evaluated again on end of May 2024 in Rome at the first in-person project meeting.
2	WP3 - Q5	Changes with respect to the project plan	No problems for those works that have been anticipated	No specific action to take
3	WP3 - Q14	Methodology for Deliverables	The methodology is detailed in D22 - D6.4 due to March	No specific action to take
4	WP3 - Q22	WPs related meetings	A Discord channel has been open to facilitate discussion	No other specific actions to take
5	WP6 - Q22 Communication problems	Communication activities slightly slowed down	An in person project meeting scheduled for 23/24/5/2024	Elio Tuci and Vito Trianni organise the meeting in Rome
6				
7				
8				
9				
10				

WP1 WP Leader Monika Scholz		Quality Compliance		
		Answer	Score	Percentage
Scope		0	50	100.0%
1	Are Tasks description up-to-date with the project requirements?	Yes	10	
2	Are the identified Deliverables in line with the project development?	Yes	10	
3	Are tasks and deliverables descriptions documented?	Yes	10	
4	Are objectives clearly identified and in line with project development?	Yes	10	
5	Are changes with respect to the project plan (if any) sufficiently documented?	Yes	10	
Schedule		0	47.5	95.0%
6	Is there an approved schedule for activities within single tasks?	Yes	10	The schedule was delayed due to the conflict in Israel and difficulties shipping and receiving goods
7	Are dependencies with external activities being respected?	Yes	10	
8	Are the tasks/activities duration estimation appropriate to this time?	To a great extent	7.5	
9	Are tasks status / % of completion being tracked and documented?	Yes	10	
10	Is the resource allocation appropriate?	Yes	10	
Cost		0	30	100.0%
11	Are all costs and resources in line with the proposal?	Yes	10	
12	Are all costs related to the planned activities within each task correctly estimated?	Yes	10	
13	Are changes with respect to the project plan (if any) sufficiently documented?	Yes	10	
Quality		0	30	100.0%
14	Is there a quality control methodology for Deliverables in place?	Yes	10	
15	Are outputs correctly maintained in a project repository?	Yes	10	
16	Have corrective actions been taken when required?	Yes	10	
Risk		0	37.5	93.8%
17	Have new risks been identified and contingency measures planned?	To a great extent	7.5	So far no new risks have been identified as the project proceeds according to plans
18	Are known risks continuously monitored?	Yes	10	
19	Are contingency measures for known risks continuously validated for applicability?	Yes	10	
20	Are risk mitigation plans being carried out?	Yes	10	
Communication		0	47.5	95.0%
21	Is communication between partners involved in the WP satisfactory?	Yes	10	Yes, regular online meetings with the involved partners (HUJI, MPG)
22	Are there regular meetings for core WP activities?	Yes	10	
23	Is communication with partners involved in related WPs satisfactory?	Yes	10	
24	Do meetings and reports follow the planned frequency?	Yes	10	
25	Are meeting minutes distributed after meetings?	To a great extent	7.5	Meetings are using slides to document progress
		0	242.5	97.0%

WP2		WP Leader Serena Ding		Quality Compliance		
		Answer	Score	Percentage	Comments	
Scope		0	50	100.0%		
1	Are Tasks description up-to-date with the project requirements?	Yes	10			
2	Are the identified Deliverables in line with the project development?	Yes	10			
3	Are tasks and deliverables descriptions documented?	Yes	10			
4	Are objectives clearly identified and in line with project development?	Yes	10			
5	Are changes with respect to the project plan (if any) sufficiently documented?	Yes	10			
Schedule		0	50	100.0%		
6	Is there an approved schedule for activities within single tasks?	Yes	10			
7	Are dependencies with external activities being respected?	Yes	10			
8	Are the tasks/activities duration estimation appropriate to this time?	Yes	10			
9	Are tasks status / % of completion being tracked and documented?	Yes	10			
10	Is the resource allocation appropriate?	Yes	10			
Cost		0	30	100.0%		
11	Are all costs and resources in line with the proposal?	Yes	10			
12	Are all costs related to the planned activities within each task correctly estimated?	Yes	10			
13	Are changes with respect to the project plan (if any) sufficiently documented?	Yes	10			
Quality		0	30	100.0%		
14	Is there a quality control methodology for Deliverables in place?	Yes	10			
15	Are outputs correctly maintained in a project repository?	Yes	10			
16	Have corrective actions been taken when required?	Yes	10			
Risk		0	40	100.0%		
17	Have new risks been identified and contingency measures planned?	Yes	10			
18	Are known risks continuously monitored?	Yes	10			
19	Are contingency measures for known risks continuously validated for applicability?	Yes	10			
20	Are risk mitigation plans being carried out?	Yes	10			
Communication		0	50	100.0%		
21	Is communication between partners involved in the WP satisfactory?	Yes	10			
22	Are there regular meetings for core WP activities?	Yes	10			
23	Is communication with partners involved in related WPs satisfactory?	Yes	10			
24	Do meetings and reports follow the planned frequency?	Yes	10			
25	Are meeting minutes distributed after meetings?	Yes	10			
		0	250	100.0%		

WP3 WP Leader Vito Trianni		Quality Compliance		
		Answer	Score	Percentage
Scope		0	47.5	95.0%
1	Are Tasks description up-to-date with the project requirements?	Yes	10	
2	Are the identified Deliverables in line with the project development?	Yes	10	
3	Are tasks and deliverables descriptions documented?	Yes	10	
4	Are objectives clearly identified and in line with project development?	Yes	10	
5	Are changes with respect to the project plan (if any) sufficiently documented?	To a great extent	7.5	Some work has already begun that could be framed in T3.3 (start date: M12)
Schedule		0	50	100.0%
6	Is there an approved schedule for activities within single tasks?	Yes	10	
7	Are dependencies with external activities being respected?	Yes	10	
8	Are the tasks/activities duration estimation appropriate to this time?	Yes	10	
9	Are tasks status / % of completion being tracked and documented?	Yes	10	
10	Is the resource allocation appropriate?	Yes	10	
Cost		1	20	100.0%
11	Are all costs and resources in line with the proposal?	Yes	10	
12	Are all costs related to the planned activities within each task correctly estimated?	Yes	10	
13	Are changes with respect to the project plan (if any) sufficiently documented?	N/A	-	
Quality		1	17.5	87.5%
14	Is there a quality control methodology for Deliverables in place?	To a great extent	7.5	It is under production
15	Are outputs correctly maintained in a project repository?	Yes	10	
16	Have corrective actions been taken when required?	N/A	-	
Risk		1	30	100.0%
17	Have new risks been identified and contingency measures planned?	Yes	10	
18	Are known risks continuously monitored?	Yes	10	
19	Are contingency measures for known risks continuously validated for applicability?	Yes	10	
20	Are risk mitigation plans being carried out?	N/A	-	
Communication		1	35	87.5%
21	Is communication between partners involved in the WP satisfactory?	Yes	10	So far there was no regular meeting, but these can be organised
22	Are there regular meetings for core WP activities?	Partially	5	
23	Is communication with partners involved in related WPs satisfactory?	Yes	10	
24	Do meetings and reports follow the planned frequency?	Yes	10	
25	Are meeting minutes distributed after meetings?	N/A	-	
		4	200	95.2%

WP4 WP Leader Matti Häyry		Quality Compliance		
		Answer	Score	Percentage
Scope		0	50	100.0%
1	Are Tasks description up-to-date with the project requirements?	Yes	10	
2	Are the identified Deliverables in line with the project development?	Yes	10	
3	Are tasks and deliverables descriptions documented?	Yes	10	
4	Are objectives clearly identified and in line with project development?	Yes	10	
5	Are changes with respect to the project plan (if any) sufficiently documented?	Yes	10	
Schedule		0	50	100.0%
6	Is there an approved schedule for activities within single tasks?	Yes	10	
7	Are dependencies with external activities being respected?	Yes	10	
8	Are the tasks/activities duration estimation appropriate to this time?	Yes	10	
9	Are tasks status / % of completion being tracked and documented?	Yes	10	
10	Is the resource allocation appropriate?	Yes	10	
Cost		0	30	100.0%
11	Are all costs and resources in line with the proposal?	Yes	10	
12	Are all costs related to the planned activities within each task correctly estimated?	Yes	10	
13	Are changes with respect to the project plan (if any) sufficiently documented?	Yes	10	
Quality		0	30	100.0%
14	Is there a quality control methodology for Deliverables in place?	Yes	10	
15	Are outputs correctly maintained in a project repository?	Yes	10	
16	Have corrective actions been taken when required?	Yes	10	
Risk		0	40	100.0%
17	Have new risks been identified and contingency measures planned?	Yes	10	
18	Are known risks continuously monitored?	Yes	10	
19	Are contingency measures for known risks continuously validated for applicability?	Yes	10	
20	Are risk mitigation plans being carried out?	Yes	10	
Communication		0	50	100.0%
21	Is communication between partners involved in the WP satisfactory?	Yes	10	
22	Are there regular meetings for core WP activities?	Yes	10	
23	Is communication with partners involved in related WPs satisfactory?	Yes	10	
24	Do meetings and reports follow the planned frequency?	Yes	10	
25	Are meeting minutes distributed after meetings?	Yes	10	
		0	250	100.0%

WP5		WP Leader Ithai Rabinowitch		Quality Compliance	
		Answer	Score	Percentage	Comments
Scope		0	50	100.0%	
1	Are Tasks description up-to-date with the project requirements?	Yes	10		
2	Are the identified Deliverables in line with the project development?	Yes	10		
3	Are tasks and deliverables descriptions documented?	Yes	10		
4	Are objectives clearly identified and in line with project development?	Yes	10		
5	Are changes with respect to the project plan (if any) sufficiently documented?	Yes	10		
Schedule		0	50	100.0%	
6	Is there an approved schedule for activities within single tasks?	Yes	10		
7	Are dependencies with external activities being respected?	Yes	10		
8	Are the tasks/activities duration estimation appropriate to this time?	Yes	10		
9	Are tasks status / % of completion being tracked and documented?	Yes	10		
10	Is the resource allocation appropriate?	Yes	10		
Cost		0	30	100.0%	
11	Are all costs and resources in line with the proposal?	Yes	10		
12	Are all costs related to the planned activities within each task correctly estimated?	Yes	10		
13	Are changes with respect to the project plan (if any) sufficiently documented?	Yes	10		
Quality		0	30	100.0%	
14	Is there a quality control methodology for Deliverables in place?	Yes	10		
15	Are outputs correctly maintained in a project repository?	Yes	10		
16	Have corrective actions been taken when required?	Yes	10		
Risk		0	40	100.0%	
17	Have new risks been identified and contingency measures planned?	Yes	10		
18	Are known risks continuously monitored?	Yes	10		
19	Are contingency measures for known risks continuously validated for applicability?	Yes	10		
20	Are risk mitigation plans being carried out?	Yes	10		
Communication		0	50	100.0%	
21	Is communication between partners involved in the WP satisfactory?	Yes	10		
22	Are there regular meetings for core WP activities?	Yes	10		
23	Is communication with partners involved in related WPs satisfactory?	Yes	10		
24	Do meetings and reports follow the planned frequency?	Yes	10		
25	Are meeting minutes distributed after meetings?	Yes	10		
		0	250	100.0%	

WP6		WP Leader Elio Tuci		Quality Compliance	
		Answer	Score	Percentage	Comments
Scope		0	50	100.0%	
1	Are Tasks description up-to-date with the project requirements?	Yes	10		
2	Are the identified Deliverables in line with the project development?	Yes	10		
3	Are tasks and deliverables descriptions documented?	Yes	10		
4	Are objectives clearly identified and in line with project development?	Yes	10		
5	Are changes with respect to the project plan (if any) sufficiently documented?	Yes	10		
Schedule		0	50	100.0%	
6	Is there an approved schedule for activities within single tasks?	Yes	10		
7	Are dependencies with external activities being respected?	Yes	10		
8	Are the tasks/activities duration estimation appropriate to this time?	Yes	10		
9	Are tasks status / % of completion being tracked and documented?	Yes	10		
10	Is the resource allocation appropriate?	Yes	10		
Cost		0	30	100.0%	
11	Are all costs and resources in line with the proposal?	Yes	10		
12	Are all costs related to the planned activities within each task correctly estimated?	Yes	10		
13	Are changes with respect to the project plan (if any) sufficiently documented?	Yes	10		
Quality		0	30	100.0%	
14	Is there a quality control methodology for Deliverables in place?	Yes	10		
15	Are outputs correctly maintained in a project repository?	Yes	10		
16	Have corrective actions been taken when required?	Yes	10		
Risk		0	40	100.0%	
17	Have new risks been identified and contingency measures planned?	Yes	10		
18	Are known risks continuously monitored?	Yes	10		
19	Are contingency measures for known risks continuously validated for applicability?	Yes	10		
20	Are risk mitigation plans being carried out?	Yes	10		
Communication		0	47.5	95.0%	
21	Is communication between partners involved in the WP satisfactory?	Yes	10		Communication activities slightly slowed down by problems problems to have an in-person meeting due to the Israelo-Palestinian conflict since October 2024.
22	Are there regular meetings for core WP activities?	To a great extent	7.5		
23	Is communication with partners involved in related WPs satisfactory?	Yes	10		
24	Do meetings and reports follow the planned frequency?	Yes	10		
25	Are meeting minutes distributed after meetings?	Yes	10		
		0	247.5	99.0%	