



TeComp
Strengthening Teaching Competences
in Higher Education
in Natural and Mathematical Sciences

Co-funded by the
Erasmus+ Programme
of the European Union



Internal Quality Assurance report
Period from
November 14th, 2018-May 14th, 2019



Project acronym:	TeComp
Project full title:	Strengthening Teaching Competences in Higher Education in Natural and Mathematical Sciences
Project No:	598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP
Number of grant contracts	2018-2467/001-001
Web address of project	www.tecomp.ni.ac.rs
Funding Scheme:	Erasmus+
Coordinator Institution:	University of Nis
Coordinator:	Prof. dr Jelena Ignjatović
Project duration:	15.11.2018. – 14.11.2022
Work package:	WP5 – Quality assurance and monitoring
Lead organization of WP5:	University of Korce Activity 5.3 Internal QA reports
Version of the document:	second
Status:	Final
Dissemination level:	Institutional, Internal



Report - UNI

During this time, the University of Nis played the most crucial role. Managerial activities have begun since the moment of project acceptance, meaning even before the eligibility period started.

The first activity was the Kickoff meeting held at UNI. All partner institution members were present and all preliminary agreements and plans for upcoming activities were successfully prepared. The main coordinator, Jelena Ignjatovic, participated in the Grant holder meeting in Brussels, when all activities have formally started. Partnership agreements following the individual requests of each partner (meaning each version has discrepancies), were prepared and signed.

Teachers from Nis have also participated in visits for exchanging experiences in teaching and learning to Ostrava, Banska Bystrica and Oviedo. The renewed plan for equipment purchases was realized by all partner institutions. The tender procedure was initialized by the University of Nis for Serbian and University of Gjirokaster for Albanian partner institutions.

The questionnaire for students and teachers for partner institutions in the field of natural and mathematical sciences has been made and the evaluation has begun.

Quality Assurance Check List for Review of Deliverable: Activities 1.1, 1.2, 5.1, 7.1, 7.2

responsible for the deliverable:

QAMB reviewer(s): Zorana Jančić

Assurance point	Issues to be addressed	Assessment	Comments	Recommendations
1. Compliance with the objective of TeComp	Does the deliverable comply with the overall objectives of the project?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	The deliverables are completely comparable with the overall objectives for all WP	More active participation of the partners.
2. Compliance with the specific objectives of the workpackage	Does the deliverables comply with the WP Objectives as specified in the WP description?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	/	/
3. Correspondence with the description of work of the relevant activity	Does the deliverable correspond with the activity description as specified in the Application Form?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	/	/
4. Compliance with the deliverables format	Is the deliverable presented using the Project's deliverable format	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	/	/
5. Adequacy of complementary information	Examples of complementary info: External sources used Bibliography List of contacts Methodology used (i.e. for surveys)	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	/	/
6. Adequacy of written language	Level of written English	<input type="checkbox"/> excellent <input checked="" type="checkbox"/> adequate <input type="checkbox"/> poor	/	/
Overall assessment and suggestions for improvement			To be more rigorous in communication	

Date of Quality Assurance performed by QAMB reviewers: July 12th, 2019

Deadline for submission of amended version of the deliverables: June 30th, 2019

Each member of QAMB need to sign the form.



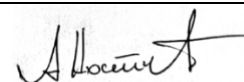
Quality Assurance Check List for Review of Deliverable: Activities 1.1, 1.2, 5.1, 7.1, 7.2

Author(s) responsible for the deliverable:

QAMB reviewer(s): Aleksandar Nastic

Assurance point	Issues to be addressed	Assessment	Comments	Recommendations
1. Compliance with the objective of TeComp	Does the deliverable comply with the overall objectives of the project?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	/	/
2. Compliance with the specific objectives of the workpackage	Does the deliverables comply with the WP Objectives as specified in the WP description?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	/	/
3. Correspondence with the description of work of the relevant activity	Does the deliverable correspond with the activity description as specified in the Application Form?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	/	/
4. Compliance with the deliverables format	Is the deliverable presented using the Project's deliverable format	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	/	/
5. Adequacy of complementary information	Examples of complementary info: External sources used Bibliography List of contacts Methodology used (i.e. for surveys)	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	The deliverables are specify for TeComp project with no sourced indicated.	/
6. Adequacy of written language	Level of written English	<input type="checkbox"/> excellent <input checked="" type="checkbox"/> adequate <input type="checkbox"/> poor	/	/
Overall assessment and suggestions for improvement				
Date of Quality Assurance performed by QAMB reviewers: July 12 th , 2019				
Deadline for submission of amended version of the deliverables: June 30 th , 2019				

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Report - UB

The University of Belgrade participated in the Kickoff meeting, participated in the preparation of the individual partnership agreement (bi-lingual) and finished their duties planned for this time period.

Their teachers have travelled to Oviedo, Ostrava and Banska Bystrica, where they have met with the way of working of the EU partners. They have signed the documentation for the tender procedure and began realising the questionnaires for teachers and students.

Quality Assurance Check List for Review of Deliverable: Activities 1.1, 1.2, 5.1, 7.1, 7.2

Author(s) responsible for the deliverable:

QAMB reviewer(s): Nebojša Jasnić

Assurance point	Issues to be addressed	Assessment	Comments	Recommendations
1. Compliance with the objective of TeComp	Does the deliverable comply with the overall objectives of the project?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	/	/
2. Compliance with the specific objectives of the workpackage	Does the deliverables comply with the WP Objectives as specified in the WP description?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	/	/
3. Correspondence with the description of work of the relevant activity	Does the deliverable correspond with the activity description as specified in the Application Form?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	/	/
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5. Adequacy of complementary information	Examples of complementary info: External sources used Bibliography List of contacts Methodology used (i.e. for surveys)	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	/	/
6. Adequacy of written language	Level of written English	<input type="checkbox"/> excellent <input checked="" type="checkbox"/> adequate <input type="checkbox"/> poor	/	/
Overall assessment and suggestions for improvement				
Date of Quality Assurance performed by QAMB reviewers: July 12 th , 2019				
Deadline for submission of amended version of the deliverables: June 30 th , 2019				

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Jacint Heđjina



Report - UNS

The University of Novi Sad participated in the Kickoff meeting, participated in the preparation of the individual partnership agreement (bi-lingual) and finished their duties planned for this time period.

Their teachers have travelled to Oviedo, Ostrava and Banska Bystrica, where they have met with the way of working of the EU partners. They have signed the documentation for the tender procedure and began realising the questionnaires for teachers and students.

Quality Assurance Check List for Review of Deliverable: Activities 1.1, 1.2, 5.1, 7.1, 7.2

Author(s) responsible for the deliverable:

QAMB reviewer(s): Zorana Lužanin

Assurance point	Issues to be addressed	Assessment	Comments	Recommendations
1. Compliance with the objective of TeComp	Does the deliverable comply with the overall objectives of the project?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	/	/
2. Compliance with the specific objectives of the workpackage	Does the deliverables comply with the WP Objectives as specified in the WP description?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	/	/
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5. Adequacy of complementary information	Examples of complementary info: External sources used Bibliography List of contacts Methodology used (i.e. for surveys)	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	The deliverables are specify for TeComp project with no sourced indicated.	/
6. Adequacy of written language	Level of written English	<input type="checkbox"/> excellent <input checked="" type="checkbox"/> adequate <input type="checkbox"/> poor	/	/
Overall assessment and suggestions for improvement				
Date of Quality Assurance performed by QAMB reviewers: July 12 th , 2019				
Deadline for submission of amended version of the deliverables: June 30 th , 2019				

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Report - UNIKG

The University of Kragujevac participated in the Kickoff meeting, participated in the preparation of the individual partnership agreement (bi-lingual) and finished their duties planned for this time period.

Their teachers have travelled to Oviedo, Ostrava and Banska Bystrica, where they have met with the way of working of the EU partners. They have signed the documentation for the tender procedure and began realising the questionnaires for teachers and students.

Quality Assurance Check List for Review of Deliverable: Activities 1.1, 1.2, 5.1, 7.1, 7.2

Author(s) responsible for the deliverable:

QAMB reviewer(s): Slađana Dimitrijević

Assurance point	Issues to be addressed	Assessment	Comments	Recommendations
1. Compliance with the objective of TeComp	Does the deliverable comply with the overall objectives of the project?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	/	/
2. Compliance with the specific objectives of the workpackage	Does the deliverables comply with the WP Objectives as specified in the WP description?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	/	/
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4. Compliance with the deliverables format	Is the deliverable presented using the Project's deliverable format	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	/	/
5. Adequacy of complementary information	Examples of complementary info: External sources used Bibliography List of contacts Methodology used (i.e. for surveys)	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	/	/
6. Adequacy of written language	Level of written English	<input checked="" type="radio"/> excellent <input type="checkbox"/> adequate <input type="checkbox"/> poor	/	/
Overall assessment and suggestions for improvement			This version should not be approved as a final one.	
Date of Quality Assurance performed by QAMB reviewers: July 12 th , 2019				
Deadline for submission of amended version of the deliverables: June 30 th , 2019				

Each member of QAMB need to sign the form.

Slađana Dimitrijević



Report - ECUG

The University of Gjirokaster participated in the Kickoff meeting, participated in the preparation of the individual partnership agreement (bi-lingual) and finished their duties planned for this time period.

Their teachers have travelled to Oviedo, Ostrava and Banska Bystrica, where they have met with the way of working of the EU partners. They have initialized the documentation for the tender procedure for Albanian partner institutions and began realising the questionnaires for teachers and students.

The University of Gjirokaster has been the leader of work package 1.

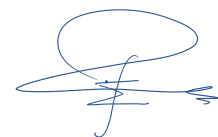
Quality Assurance Check List for Review of Deliverable: Activities 1.1, 1.2, 5.1, 7.1, 7.2

Author(s) responsible for the deliverable:

QAMB reviewer(s): Romeo Mano

Assurance point	Issues to be addressed	Assessment	Comments	Recommendations
1. Compliance with the objective of TeComp	Does the deliverable comply with the overall objectives of the project?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> partially	/	/
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6. Adequacy of written language	Level of written English	<input type="checkbox"/> excellent <input checked="" type="checkbox"/> adequate <input type="checkbox"/> poor	/	/
Overall assessment and suggestions for improvement			/	/
Date of Quality Assurance performed by QAMB reviewers: July 12 th , 2019				
Deadline for submission of amended version of the deliverables: June 30 th , 2019				

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Report - UNIKO

The University of Korce participated in the Kickoff meeting, participated in the preparation of the individual partnership agreement (bi-lingual) and finished their duties planned for this time period.

Their teachers have travelled to Oviedo, Ostrava and Banska Bystrica, where they have met with the way of working of the EU partners. They have signed the documentation for the tender procedure and began realising the questionnaires for teachers and students.

Quality Assurance Check List for Review of Deliverable: Activities 1.1, 1.2, 5.1, 7.1, 7.2

Author(s) responsible for the deliverable:

QAMB reviewer(s): Ardian Cerava

Assurance point	Issues to be addressed	Assessment	Comments	Recommendations
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6. Adequacy of written language	Level of written English	<input type="checkbox"/> excellent <input checked="" type="checkbox"/> adequate <input type="checkbox"/> poor	/	/
Overall assessment and suggestions for improvement				
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