

Assurance point	Issues to be addressed	Assessment	Comments	Recommendations
1. Compliance with the objectives of TeComp	Does the deliverable comply with the overall objectives of the project?	YES <input type="checkbox"/> NO <input type="checkbox"/> PARTIALLY <input type="checkbox"/>		
2. Compliance with the specific objectives of the work package	Does the deliverable comply with the WP Objectives as specified in the WP description?	YES <input type="checkbox"/> NO <input type="checkbox"/> PARTIALLY <input type="checkbox"/>		
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?	YES <input type="checkbox"/> NO <input type="checkbox"/> PARTIALLY <input type="checkbox"/>		