Development of a new program in Advanced Data Analytics in Business

Quality control and monitoring

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Quality assurance



Quality control and monitoring

- 1. Defining plan for project quality control
- 2. Defining metrics for ADA
- 3. Internal project control and monitoring
- 4. External evaluation

WP5 - Schedule

Year One

- 1. Defining plan for project quality control (12 weeks, M1-M3, ongoing)
- 2. Internal project control and monitoring (12 weeks, M4/8/12)

Year Two

- 1. Defining metrics for ADA (12 weeks, M1-M3)
- 2. Internal project control and monitoring (12 weeks)
- 3. External evaluation (8 weeks)

Year Three

- 1. Internal project control and monitoring (16 weeks)
- 2. External evaluation (12 weeks)

Quality Expectations

- · Quality of the project implementation
- Quality of project deliverables
 - Quality of document based deliverables (templates)
 - Quality of ADA events
 - Quality of promotional materials
 - Quality of websites and other electronic tools
- · Quality of Project Management

Internal and external monitoring

Internal monitoring

- Project Quality Assurance Strategy
- Quality responsibilities
- Quality feedback by the target groups
- Project Risk Management

External monitoring

External monitoring is based on deliverable achievement - there are three types in general:

- Preventive (in the first project year)
- Advisory (after the first project year)
- Control (after the end of project sustainability check).