

Formal Education for Female Inmates
Quality Plan / Evaluation

| Expected results | Who? | M1 | 12/13 | M3 | M4 | M5 | M6 | M7 | M8 | M9 | M10 | M11 | M12 | M13 | M14 | M15 | M16 | M17 | M18 | M19 | M20 | M21 | M22 | M23 | M24 |
|---|-------------------------|----|-------|----|----|----|----|----|----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Kick-off seminar in Mainz | | | | | | | | | | | | | | | | | | | | | | | | | |
| Partners' presentations | All | | | | | | | | | | | | | | | | | | | | | | | | |
| National and local data | All | | | | | | | | | | | | | | | | | | | | | | | | |
| Visit of prison for female inmates | DE1 | | | | | | | | | | | | | | | | | | | | | | | | |
| Charter of "good conduct" | DE1 | | | | | | | | | | | | | | | | | | | | | | | | |
| FEFI Agenda | All | | | | | | | | | | | | | | | | | | | | | | | | |
| Date for national conferences (M24) | All | | | | | | | | | | | | | | | | | | | | | | | | |
| WP6.2 - Logo | CY/All | | | | | | | | | | | | | | | | | | | | | | | | |
| Mailing list | FR/All | | | | | | | | | | | | | | | | | | | | | | | | |
| Constitution of Project Steering Group | 1/country | | | | | | | | | | | | | | | | | | | | | | | | |
| Creation of the 2 questionnaires | FI/All | | | | | | | | | | | | | | | | | | | | | | | | |
| Conditions of realization / execution /collecting | FI/All | | | | | | | | | | | | | | | | | | | | | | | | |
| Continuous Quality monitoring and evaluation plan | FR | | | | | | | | | | | | | | | | | | | | | | | | |
| Communication plan (dropbox/Skype/e-mails) | MT/All | | | | | | | | | | | | | | | | | | | | | | | | |
| Preconisations on working platform | FR/All | | | | | | | | | | | | | | | | | | | | | | | | |
| Pressbook | All/MT | | | | | | | | | | | | | | | | | | | | | | | | |
| WP6.7 - Glossary (from ESM) | FR/MT(EN)/ BE(NL)/FI | | | | | | | | | | | | | | | | | | | | | | | | |
| Original certificates of attendance | DE1 | | | | | | | | | | | | | | | | | | | | | | | | |
| Post-seminar's report on Mainz kick-off | DE1 | | | | | | | | | | | | | | | | | | | | | | | | |
| Post-seminar's self-evaluation | FR/All | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Steering Group (PSG) | | | | | | | | | | | | | | | | | | | | | | | | | |
| Make PSG formal | DE1 | | | | | | | | | | | | | | | | | | | | | | | | |
| Adoption of formal supports to report administrative and financial elements to DE1 | DE1/All | | | | | | | | | | | | | | | | | | | | | | | | |
| Internal agreements | DE1 | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment of 1st 40% budget to partners | DE1/All | | | | | | | | | | | | | | | | | | | | | | | | |
| WP1 - Experimentation of Q1 and Q2 in voluntary prisons | FI/CY/DE1 | | | | | | | | | | | | | | | | | | | | | | | | |
| WP1.2 - State of the art "Q1 to female inmates" | > 300 | | | | | | | | | | | | | | | | | | | | | | | | |
| WP1.3 - State of the art "Q2 to prison personnels" | > 100 | | | | | | | | | | | | | | | | | | | | | | | | |
| Transmission of Q1 and Q2 from WP1 to WP2 | FI/MT | | | | | | | | | | | | | | | | | | | | | | | | |
| WP2 - Q1 and Q2 consolidation and analyse | MT | | | | | | | | | | | | | | | | | | | | | | | | |
| WP6.1 - Work platform | FR | | | | | | | | | | | | | | | | | | | | | | | | |
| WP6.7 - Glossary (checking EN) | MT | | | | | | | | | | | | | | | | | | | | | | | | |
| WP6.7 - Glossary (Translations into NL/IT/FI) | BE/IT/FI | | | | | | | | | | | | | | | | | | | | | | | | |
| WP6.7 - Glossary (follow-up) | FR | | | | | | | | | | | | | | | | | | | | | | | | |

