Expected results	Who?	M1	12/13	М3	M4	M5	М6	M7	M8	М9	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/AII			31/01																					\rightarrow
Constitution of Project Steering Group	1/country																								
Creation of the 2 questionnaires	FI/All																								
Conditions of realization / execution /collecting	FI/AII			FI 15/01																					
Continuous Quality monitoring and evaluation plan	FR																								\rightarrow
Communication plan (dropbox/Skype/e-mails)	MT/All																							\dashv	
Preconisations on working platform	FR/All		(MT)																					\dashv	
	· · · · · · · · · · · · · · · · · · ·		()	DE1																				$\neg \neg$	
Pressbook	All/MT			31/01																					\rightarrow
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		x —	DE1																					
Post-seminar's self-evaluation	FR/All		x —	FR 15/01								\rightarrow													
Project Steering Group (PSG)																									
Make PSG formal	DE1																								
Adoption of formal supports to report administrative and financial elements to DE1	DE1/All		x-	DE1 31/01																					
Internal agreements	DE1		x -	DE1 31/01																					
Payment of 1st 40% budget to partners	DE1/All		x—	DE1 31/01																					
WP1 - Experimentation of Q1 and Q2 in voluntary prisons	FI/CY/DE1																								
WP1.2 - State of the art "Q1 to female inmates"	> 300											\rightarrow													
WP1.3 - State of the art "Q2 to prison personnels"	> 100											\rightarrow													
Transmission of Q1 and Q2 from WP1 to WP2	FI/MT										х	х													
WP2 - Q1 and Q2 consolidation and analyse	MT										\rightarrow	>													
WP6.1 - Work platform	FR						_																		\rightarrow
WP6.7 - Glossary (checking EN)	MT		_	\rightarrow																					
WP6.7 - Glossary (Translations into NL/IT/FI)	BE/IT/FI			_									\rightarrow												
WP6.7 - Glossary (follow-up)	FR		_																						\rightarrow

WP5 - Individual questionnaires to Q1 and Q2 operators	FR									x									
Wis marriada questionnanes to Q1 and Q2 operators	111									^									
Seminar in Finland										09/14									
Report on internal meetings with prisons	All									Х									
Presentation of 1st analyses and interpretation of Q1 / Q2	MT									Х									
Explore and analyse the participation of female inmates	All									Х									
Feedback from interviewers	All prisons										\rightarrow								
Decide on results to exploit and explore	All									х	ŕ								
Agree on new practices and investigating methods	All									Х									
Partners will choose one sub-category to investigate	MT/All									Х									
Frame of support to give feedback to MT on testing period (interim results)	MT/All																		
Creation of digital leaflet to communicate on 1st results	All/FR									Х									
Point on pressbook	MT									X									
Visit of prison for female inmates	FI									X									
Original certificates of attendance	FI	1	1	-		 	1	1											├
Original certificates of attendance	ΓI	 	 				1	 		Х						-			\vdash
Post-seminar's report	FI	1		1		1	1	1			\rightarrow								†
Post-seminar's self-evaluation	FR/All	 	†			H	 	 			$\stackrel{\sim}{\rightarrow}$								\vdash
	,/	\vdash					 												\vdash
Project Steering Group (PSG)																			
Administrative and financial points	DE1/All	†	†				<u> </u>			х									\vdash
Individual partner monitoring for interim report to EACEA	DE1									X									
Interview of national FEFI coordinators	FR									x									
meet view of riadional view oor amadens										^									
Formal minutes of PSG meeting	DE1										х								
- orman minutes or roo meeting	DLI																		
Evaluation from guests	FR/FI										_	\rightarrow							
WP3 - Investigate different forms of organisation and new procedures													>						
to meet female inmates' needs declared in Q1	Pre-Exp												·->						
Interview of ZWW administrative and financial interlocutors	FR												\rightarrow						
Intermediary report on FEFI project	DE1											х							
Intermediary report on FEFI project's evaluation	FR											\rightarrow							
2nd Term Payment to FEFI Partners	All/DE1												\rightarrow						
WP 3.2 First draft on new procedures (3.2 page 50) and backbone for	,												\rightarrow						
recommendations (difficulties, investigations,)	MT												\rightarrow						
Seminar in Turkey														01/15					
Report on testing periods and new practices	Pre-Exp													х					
Discuss and decide on the contents to forward results	MT/All													х					
Co-design evaluation questionnaire to inmates further to experiments	All/FR													х					
Point on pressbook	MT													Х					
Visit of prison for female inmates	TR																		
Original certificates of attendance	TR													Х					
Post-seminar's report	TR														\rightarrow				
Post-seminar's self-evaluation	FR/All														\rightarrow				
Project Steering Group (PSG)																			

Administrative and financial naints	DE1/All	1					l .	l 1					l		П		
Administrative and financial points	DE1/All									Х					 		
Individual partner monitoring (if necessary) Interview of national FEFI coordinators	DE1									Х					 		
interview of national FEFI coordinators	FR									Х							i
Formal minutes of PSG meeting	DE1										Х				$\overline{}$		
rottial fillilates of r3d fileeting	DET														\vdash		
Evaluation from guests	FR/TR									_	\rightarrow						
Evaluation from critical friends	FR/???											\rightarrow					
WP3.2 - Experimentation of new procedures and reporting	All/MT											_					
WP3.2 - Analyses on difficulties, problems, investigations	All											 		 ->			
Interview of administrative and financial assistants in FEFI	All except																
partners'organizations	DE1										_	\rightarrow					
I a constant of the constant o																	
Seminar in Italy														07/15	i		
To consolidate experiments and highlight recommendations	All		1											х	$\overline{}$		
First draft of the consolidation of the results	MT		1											Х	$\overline{}$		
Preparation of final conferences (participations)	All		<u> </u>											х	\Box		
Frame of questionnaire to attendees at final conferences	All		<u> </u>											Х			
WP 4.2 - Design of model of the 8 pages brochure			†											х	\Box		
Point on pressbook	MT		<u> </u>											х			
Dissemination of questionnaire n°2 for female inmates' feed-back on															i		
experiments	FR/All													х	l		ı
Visit of prison for female inmates	IT													х			
Original certificates of attendance	IT													х	i		
5 6															i		
Post-seminar's report	IT														\rightarrow		
Post-seminar's self-evaluation	FR/All													_	\rightarrow		
Project Steering Group (PSG)																	
Administrative and financial points	DE1/All													х			
Individual partner monitoring to prepare final report	DE1													х			
Interview of national FEFI coordinators	FR													х			
Formal minutes of PSG meeting	DE1		Ì												х		I
			Ì														
Evaluation from guests	FR/IT														\rightarrow		
WP4.2 - Brochure on recommandations for implementation	DE1															х	
WP5 - Feed-back from female inmates	FR/All															\rightarrow	
Interview of ZWW administrative and financial interlocutors	FR														\rightarrow		
National conferences																????	
Report on work plan	DE1															х	
Report on investigation's period	FI/MT															Х	
Report on analysis of needs and new practices	MT															Х	
Restitution of evaluation's process and results	FR															Х	
Analyse of 2nd questionnaire to female inmates	FR															Х	
Original certificates of attendance	All															Х	
Report on the workshops' national conclusions	All															_	\rightarrow
Evaluation's questionnaire to final conferences' participants	FR															х –	\longrightarrow
Evaluation from critical friends	FR/???																\rightarrow

WP7.3 - FEFI project's final report	DE1														\rightarrow
Final report on FEFI whole period's evaluation	FR													\rightarrow	
Working platform's hosting	FR														> 2020