Expected results	Who?	M1	12/13	М3	M4	M5	М6	M7	M8	М9	M10	M11	M12	M13	M14	M15	M16	M17	7 M	8 M1	9 M2	0 M2	1 M22	M23	M24
Kick-off seminar in Mainz																									
Partners' presentations	All																								
National and local data	All																								
Visit of prison for female inmates	DE1																							<u> </u>	
Charter of "good conduct"	DE1																							<u> </u>	ш
FEFI Agenda	All																					_			ш
Date for national conferences (M24)	All																	<u> </u>			-	_	_	igspace	\vdash
WP6.2 - Logo	CY/All																	<u> </u>			-	_	_	igspace	\vdash
Mailing list	FR/All			31/01									31/10												1
Constitution of Project Steering Group	1/country																								
Creation of the 2 questionnaires	FI/AII																								
Conditions of realization / execution /collecting	FI/AII			FI 15/01																					
Continuous Quality monitoring and evaluation plan	FR																							\blacksquare	\rightarrow
Communication plan (dropbox/Skype/e-mails)	MT/All					<u></u>						- · - X -							- : - : -						- →
Preconisations on working platform (Homepage)	FR/All		(MT)																						
Pressbook	All/MT			DE1 31/01			. — . — .					. — . —			. — . — .										->
WP6.7 - Glossary (from ESM)	FR/MT(EN)/ BE(NL)/FI/IT											x			-·⇒ 31/12										
Original certificates of attendance	DE1																								
				DE1																					1
Post-seminar's report on Mainz kick-off	DE1		x	31/01									х	X											
Post-seminar's self-evaluation	FR/All		x	FR 15/01																					
- 1 - 2 - 1 - 2																			_					igspace	\vdash
Project Steering Group (PSG)	554																		_					igspace	\vdash
Make PSG formal	DE1																				-	-		igwdapprox	\vdash
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																					ш
Payment of 1st 40% budget to partners	DE1/All		х	DE1							BE?														1
, , , , , , , , , , , , , , , , , , , ,				31/01							IT?													<u> </u>	ш
																								<u></u> —'	ш
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								4					
Transmission of Q1 and Q2 from WP1 to WP2	FI/MT										Х	Х													\rightarrow
WP6.1 - Working platform Loading of documents	FR															->- 01/01									→
Louding of documents																02/01									

WP5 - Individual questionnaires on internal ways to communicate	FR															
WP5 - Individual guestionnaires to Q1 and Q2 operators	FR															
Seminar in Finland							09/14									
Reporting on internal/external communication	All						X	31/10								
Presentation of 1st analyses and interpretation of Q1 / Q2	MT															
Explore and analyse the participation of female inmates	All															
Feedback from interviewers	All						х	31/10								
WP2 - Q1 and Q2 consolidation and analyse	MT						> _x -	15/10								
WP3 - FEFI partners' data needs on questions from Q1 and Q2 to be crossed	All to MT						х	31/10								
Partners will choose one sub-category to investigate	All															
Agree on new practices and investigating methods	All/MT						х -			->						
Frame of support to give feedback to MT on testing period (interim results)	MT/All															
WP6.7 - Glossary (checking EN+MT?)	MT						х			15/12						
WP6.7 - Glossary (Translations into NL/IT/FI)	BE/IT/FI						x -			15/12						
WP6.7 - Glossary (follow-up)	FR						Х			15/12						
Creation of digital leaflet to communicate on 1st results	All/FR															
	MT						х –			->						
Point on pressbook Visit of prisons for female inmates	FI						Х									
	FI															
Original certificates of attendance	FI															
Doct cominavia vanovit								31/10								
Post-seminar's report	FI FR/AII							31/10								
Post-seminar's self-evaluation	FK/AII							31/10								
D : + C : - C . (DCC)																
Project Steering Group (PSG)																
Make PSG formally organized	DE4/AU															
Administrative and financial points	DE1/All							31/10								
Individual partner monitoring to restitute to ZWW expenses with proves	DE1							31/10								
for interim report to EACEA							Х		15/11							
Interview of national FEFI coordinators	FR						Х _		_15/11							
	554															
Formal minutes of PSG meeting	DE1							31/10								
	== ==/==															
Evaluation from guests	FR - FI/DE								\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								_	->						
Intermediary report on FEFI project	DE1								Х							
Intermediary report on FEFI project's evaluation	FR								\rightarrow	_						
2nd Term Payment to FEFI Partners	All/DE1									—						
WP 3.2 First draft on new procedures (3.2 page 50) and backbone for 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							
Discuss and decide on the contents to forward results	,																	
Co-design evaluation questionnaire to inmates further to experiments	All/FR										х							
Point on pressbook	MT										х							
Visit of prison for female inmates											^							
<u>'</u>	TR																	
Original certificates of attendance	IK										Х							
Post-seminar's report	TR											\rightarrow						
Post-seminar's self-evaluation	FR/All											\rightarrow						
Project Steering Group (PSG)																		
Administrative and financial points	DE1/All										Х							
Individual partner monitoring (if necessary)	DE1										Х							
Interview of national FEFI coordinators	FR										Х							
Formal minutes of PSG meeting	DE1											х						
Evaluation from guests	FR/TR											\rightarrow						
Evaluation from critical friends	FR/???											_	\rightarrow					
WP3.2 - Experimentation of new procedures and reporting	All/MT												\rightarrow					
WP3.2 - Analyses on difficulties, problems, investigations	All												 	 	->			
Interview of administrative and financial assistants in FEFI	All except																	
partners'organizations	DE1											_	\rightarrow					
partners organizations	DEI																	
Seminar in Italy															07/15			
To consolidate experiments and highlight recommendations	All														Х			
First draft of the consolidation of the results	MT														X			
Preparation of final conferences (participations)	All														X			
Frame of questionnaire to attendees at final conferences															Х			
WP 4.2 - Design of model of the 8 pages brochure															Х			
Point on pressbook	MT														Х			
Dissemination of questionnaire n°2 for female inmates' feed-back on experiments	FR/AII														х			
Visit of prison for female inmates	IT														х			
Original certificates of attendance															х			
															<u> </u>			
Post-seminar's report	IT														<u> </u>	\rightarrow		
Post-seminar's self-evaluation	FR/All														_	$\stackrel{\sim}{\rightarrow}$		
1 OSC SCHIMAL S SCH CVALAALION	111/7/11																	
Project Steering Group (PSG)																		
	DE1/All																	
Administrative and financial points	· · · · · ·	-	-	 	-	-		-	\vdash					-	X			
Individual partner monitoring to prepare final report	DE1														х		-	
Interview of national FEFI coordinators	FR			 											Х			
Formal minutes of PSG meeting	DE1															Х		

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		
															l
National conferences														????	l
Report on work plan	DE1													Х	Į.
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	l
															ı
Report on the workshops' national conclusions	All														\rightarrow
Evaluation's questionnaire to final conferences' participants	FR													x –	\leftarrow
Evaluation from critical friends	FR/???														\rightarrow
WP7.3 - FEFI project's final report	DE1														
Final report on FEFI whole period's evaluation	FR														
Working platform's hosting	FR														-

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