






Monitoring tool for assessing the progress of the PREFER project

Expected outputs for the visit by the Monitoring Team – 30/01/2014

Type of action	Subject liable to the action	Description of the action	Done Activities and obtained Products		State of implementation assessment	Corrective actions	Progress indicators
			Activities	Deliverable			
E1	SSSUP	Management of project Organization of Steering Committee (<i>kick off meeting</i>)			  		<ul style="list-style-type: none"> • <i>number of participants of Steering Committee</i> • <i>Number of external subject involved in the AB</i> • <i>Number of meetings</i> • <i>Number of decisions</i>
		Regulation of Steering Committee					
		Appointment of Financial Manager					
E2	SSSUP	Monitoring activities Monitoring tool Monitoring team					<ul style="list-style-type: none"> • <i>Indicators of monitoring tool</i> • <i>Members of monitoring team</i>
		Internal auditor					
A1	ERVET	Case studies selected					
		Interviews					

Type of action	Subject liable to the action	Description of the action	Done Activities and obtained Products		State of implementation assessment	Corrective actions	Progress indicators
			Activities	Deliverable			
B1	ERVET	Activation of Pilot Group					<ul style="list-style-type: none"> •Number of organizations involved •Number of meetings organized
C1	CONSASTI	Planning of activities					<ul style="list-style-type: none"> •N. of indicators selected •Subjects selected for AB
C2	DISNOCERA	Planning of activities					<ul style="list-style-type: none"> •N. of indicators selected •Subjects selected for AB
D	Rlombardia/SS SUP/ERVET	Logo Web site Press release					<ul style="list-style-type: none"> •Number of contacts •Number of articles