

FINAL WRAP UP

EQUIPMENT please provide all the supporting documents as soon as possible:

- •Quotation to be approved before the purchase;
- •Equipment list;
- •Invoices for the purchased items;
- Proof of payment for the invoices;
- ■Record of the inventory of the institution where it is installed/proof of the fact that the equipment has been recorder in the inventory of the institution;
- Equipment must be labelled with E+ stickers;
- Proof of it has to be given (pictures of the labelled equipment).





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 QUALITY: we are working on the contract for the external evaluator who will take care of the quality assessment (waiting for EU approval on the proposed plan)

DISSEMINATION: Asian Partners websites update







