



University of Maribor

Faculty of Electrical Engineering  
and Computer Science



European Commission

TEMPUS

*Enhancement of cyber educational system of Montenegro*

# Quality Assurance Board Report on Work Package 2

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## 1. Deliverable 2.1: Analysis of the ME Cyber Security Public Awareness

In general, the members of the Quality assurance board were satisfied with Deliverable 2.1. However, some comments / remarks were made and specific corrections were proposed:

- A proof-read of the report has to be conducted in order to correct spelling mistakes, typos and grammar mistakes.
- The presentation and format of the report should be checked and made compliant with the defined format – for an example of the proper format please refer to deliverables (reports) of WP1. The improper formatting includes also fonts, headings, captions and other formatting related issues.
- References should be formatted and cited as defined – for an example of the proper format please refer to deliverables (reports) of WP1.

## 2. Deliverable 2.2: Development of a draft cyber security framework

In general, the members of the Quality assurance board were satisfied with Deliverable 2.2. However, some comments / remarks were made and specific corrections were proposed:

- A proof-read of the report has to be conducted in order to correct spelling mistakes, typos and grammar mistakes.
- The presentation and format of the report should be checked and made compliant with the defined format – for an example of the proper format please refer to deliverables (reports) of WP1. The improper formatting includes also fonts, headings, captions and other formatting related issues.
- References should be formatted and cited as defined – for an example of the proper format please refer to deliverables (reports) of WP1.

## 3. Deliverable 2.3: Improve cyber security knowledge

In general, the members of the Quality assurance board were satisfied with Deliverable 2.3. The current state of the deliverable and the carried out trainings and minutes of the training are satisfactory and adequate.



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## 4. Deliverable 2.4: Cyber security Handbook

In general, the members of the Quality assurance board were satisfied with Deliverable 2.4. The cyber security handbook is currently in the phase of development as it will be supplemented after additional trainings.

However, some comments / remarks were made and specific corrections were proposed:

- A proof-read of the report has to be conducted in order to correct spelling mistakes, typos and grammar mistakes.
- The presentation and format of the report should be checked and made compliant with the defined format – for an example of the proper format please refer to deliverables (reports) of WP1. The improper formatting includes also fonts, headings, captions and other formatting related issues.
- References should be formatted and cited as defined – for an example of the proper format please refer to deliverables (reports) of WP1.

## 5. Conclusions and Findings

The members of the quality assurance board are satisfied with the deliverables of Work Package 2 – “Raise awareness about the risk of online activities”. However, modifications which have to be made and that would rise the overall quality of the reports are proposed.

**The members of the Quality assurance board (QAB) conclude that Work Package 2 – “Raise awareness about the risk of online activities” is completed successfully, but a revision of the specific parts of the reports have to be made in order to include the issues raised by the QAB.**

## 6. Actions

**According to the QAB report, financial documentation with supporting material sent to the coordinator and the substantiated percentage of current expenditure, the transfer of money within the first instalment is confirmed for the following project partners:**

- UDG – in agreed amount,
- UNIM – in agreed amount,
- IMTM,
- MID,
- MED,
- BUCKS,
- UR3,
- CEM.



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Maribor, 6 December 2015

Marko Hölbl,

Chair of the Quality Assurance Board