

3. DELIVERABLES

Del. no.	Deliverable name	WP no.	Lead beneficiary	Nature	Dissemin. level	Delivery date from Annex I (prj month)	Actual/ Forecast delivery date	Status	Comments
D2.1	Survey progress report	WP2	UNIVERSITETET I OSLO	Report	Confidential, only for members of the consortium (including the Commission Services)	6	10 January 2017	Submitted	Due to problems of finding student ethnographers in the beginning, the main research phase started later than suggested. Thus and as the other WPs were not affected the deliverable was postponed.
D3.1	Report and material on approaches to education	WP3	ZURCHER HOCHSCHULE DER KUNSTE	Report	Confidential, only for members of the consortium (including the Commission Services)	12	28 February 2017	Submitted	
D4.4	Video documentation of participatory Opera in Dordolla	WP4	UNIVERSITAET KLAGENFURT	Websites, patents filling, etc.	Public	9	9 January 2017	Submitted	
D4.5	Online-catalogue of Peć	WP4	UNIVERSITAET KLAGENFURT	Websites, patents filling, etc.	Public	10	28 February 2017	Submitted	
D6.1	Kick-off Meeting: summary report	WP6	POLITECNICO DI MILANO	Report	Public	4	28 June 2016	Submitted	
D6.2	Basic dissemination tools	WP6	POLITECNICO DI MILANO	Websites, patents filling, etc.	Confidential, only for members of the consortium	4	28 June 2016	Submitted	

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D6.3	TRACES Magazine	WP6	POLITECNICO DI MILANO	Websites, patents filling, etc.	Public	8	25 October 2016	Submitted	
D7.2	Report on ethical issues	WP7	UNIVERSITAET KLAGENFURT	Report	Confidential, only for members of the consortium (including the Commission Services)	3	13 January 2017	Submitted	After some feedback from a member of our Ethical Advisory Board it became clear that there existed a passage which might have been misleading. So the deliverable was re-opened and corrected.
D7.3	Naming of Ethical Advisory board	WP7	UNIVERSITAET KLAGENFURT	Report	Public	2	16 August 2016	Submitted	The deliverable was first postponed and then reopened twice. The first time because we could gain a fourth person to be member of our ethical advisory board after the deadline and a second time to correct a misleading typing error.
D8.1	H - Requirement No. 1	WP8	UNIVERSITAET KLAGENFURT	Ethics	Confidential, only for members of the consortium (including the Commission Services)	3	6 June 2016	Submitted	
D8.2	NEC - Requirement No. 3	WP8	UNIVERSITAET KLAGENFURT	Ethics	Confidential, only for members of the consortium	3	4 May 2016	Submitted	

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D8.3	POPD - Requirement No. 2	WP8	UNIVERSITAET KLAGENFURT	Ethics	Confidential, only for members of the consortium (including the Commission Services)	3	28 February 2017	Submitted	As the research action in Ulster (CCP5) only starts in 2018 we gained the ethical approval for Ulster University by the end of August 2016. Never the less the discussion about the Data Management Plan started and in order to prevent double information we decided to refer to the DMP. Working on the DMP was time consuming as this is a fairly new field within social sciences and people are partly not used to this kind of thinking. Combined with additional feed-back-loops this delay came into existence.

General Remarks

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