

### Project Sponsor

CIFIS – Consorzio di istituti di formazione e istruzione superiore Italy

### Project Contractors

CJD Dortmund Germany

Pharma Quality Europe Spain

IASI Italy

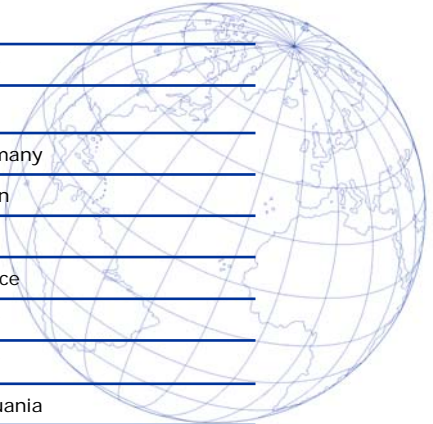
ID3 France

Netform Italy

Provincia di Roma Italy

LLMTA – Lithuanian Labor Market Training Authority Lithuania

SPG – Social Policy Unit Lithuania



### Project Summary

The Q@-KIT project – dissemination of quality in education and training in a more competitive and dynamic Europe - aims at developing training tools and contents based on e-learning to manage quality in the education and training field: especially, at identifying, developing, testing and validating a set of instruments (Q@-KIT ) based on relevant and innovative contents for e-learning in order to bring a significant updating to the European system of education and vocational training.

### POE's Work package

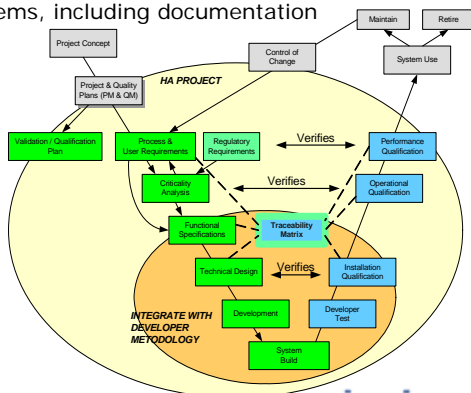
Guarantee the quality, efficiency and efficacy of the adopted strategies and developed activities for the dissemination of quality. Supply the involved partners in the software development, within the framework of the project, with the necessary assistance for the implementation of the Quality System supporting development activities, including the activities of software validation and related documentation. Give documented evidence that ensures, with a high degree of certainty, that a specific process produces a final product conforming the established quality requirements

### Validation of the Q@KIT system:

Validation is applied to many aspects of regulated environment. In each case the purpose of validation is to demonstrate that the Q@KIT system continuously and satisfactorily executes the functions it is required to perform.

### Activities and strategies for system implementation:

As far as the Software Developer Quality System is concerned, attention was focused on Software Development Methodology. That is the set of principles, practices and procedures, which were used to define, develop, and implement information systems, including documentation



### Task Performed

**Developing Validation Documentation Guideline:** Guide for defining a global and uniform approach to documentation to be prepared by partners involved in the Q@KIT project. .

**Developing the Validation Master Plan (VMP).**

Strategy, activities, responsibilities, time schedule

**Issue of User Requirements Specifications:** specifications from the user point of view of what the selected system is requested to perform

**HW & SW Specifications:** hardware and software structure of the system

**Issue and execution of Installation Qualification**

**Protocol :** document containing tests oriented to verify that the installation is compatible with the design and configuration specifications provided.

**Issue and execution of Operational Performance**

**Qualification Protocol:** document containing tests oriented to check that the process and/or all the systems related to the process perform as described in the User Requirements Specification document.

**Developing Validation Report:** overall results of system validation

collaboration to the implementation of a monitoring and continuous evaluation system about activities and outcomes performed by the partners.

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