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Ref. Ares(2023)8759481 - 20/12/2023

vocorder

WP1 Project Management

D1.1 Risk Identification Management & Quality assurance plan

***VOCORDER**: Towards the ultimate breath analysis -based continuous healthcare*

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Project title	Towards the ultimate breath analysis -based continuous healthcare
Project acronym	VOCORDER
Starting date	1 October 2023
End date	31 March 2027
Contract no.	101115442
Project Coordinator	MITERA
Deliverable no.	D1.1
Document name	VOCORDER_D1.1.pdf
Deliverable name	Risk Identification Management & Quality assurance plan
Work Package	Project Management
Issue Date	18/12/2023
Nature[1]	Document Report
Dissemination[2]	Public
Lead Beneficiary	MITERA
Contributing beneficiary / beneficiaries	
Reviewed by	ARGOS METIS
Approved by	
Due date	30/11/2023
Actual submission date	18/12/2023

[1] **R** = Document, Report, **DMP** = Data Management Plan, **OTHER** = Other
[2] **PU** = Public, **SEN** = Sensitive, limited under the conditions of the Grant Agreement

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Contents

LIST OF TABLES

Co-Funded by the European Union. Views and opinions expressed are however those of the author(s) only and do not necessarily reflect those of the European Union or European Research Executive Agency (REA). Neither the European Union nor the granting authority can be held responsible for them. Grant Agreement 101115442 VOCORDER HORIZON EIC-2022-PATHFINDERCHALLENGE-01.

ABBREVIATIONS

Term	Explanation
CA	Consortium Agreement
DoA	Description of Action
DC	Deliverable Contributor
DRP	Deliverable Responsible Person
EC	European Commission
EU	European Union
GA	Grant Agreement
IPR	Intellectual Property Rights
IR	Internal Reviewer
PC	Project Coordinator
QAP	Quality Assurance Plan
QRM	Quality & Risk Manager
RMP	Risk Management Plan
TL	Task Leader
STC	Scientific & Technical Coordinator
WP	Work Package
WPL	Work Package Leader

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1. INTRODUCTION

This document outlines the Quality Assurance Plan and Risk Management Plan for the Vocorder project, designed to ensure the delivery of high-quality project outcomes. These plans were developed as part of Task 1.2: Quality Assurance and Risk Management within WP1: Project Management. The effective execution of planned procedures will be overseen by the Project Coordinator who acts as the Quality and Risk Manager.

The significance of the Quality Assurance Plan lies in guaranteeing the project's results meet high standards. The Vocorder's Quality Assurance Plan, detailed in this deliverable, articulates the processes for quality control and assurance, defines project management, monitoring, internal communications, decision-making, conflict resolution mechanisms and deliverable review processes.

The Risk Management Plan outlines responsibilities and strategies for risk identification and assessment, the formulation and implementation of mitigation measures, and ongoing risk monitoring and control. The plan emphasizes regular updates to the risk register and provides a list of identified risks, including their corresponding probability and impact levels and proposed mitigation measures. Consortium partners will continually monitor and update this list throughout the project under the supervision of the Quality and Risk Manager.

In addition, the Quality Assurance Plan (QAP) and the Risk Management Plan are in line with the Consortium Agreement, agreed and signed by all partners on 30 October 2023, which sets out the overall structure of the project, the management bodies, roles and responsibilities, communication, dissemination activities, decision-making and conflict resolution mechanisms that provide the framework for a successful project.

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2. QUALITY ASSURANCE PLAN

The Vocorder's Quality Assurance Plan (QAP), outlines quality control and assurance process, and describes project management, monitoring, internal communications, decision-making, conflict resolution mechanisms, along with details about deliverable production and review. To ensure the high quality of project results, the QAP should apply to all project activities such as development, integration and demonstration.

The Quality and Risk Manager and all partners are responsible for implementing the QAP ensuring:

- the project adheres to its timeline and budget,
- all deliverables meet specified quality standards
- efficient collaborative workspace
- dependable decision making and conflict resolution process.

The following sections describe the quality assurance procedures.

2.1 Project Management Approach

2.1.1 Roles and responsibilities

The project management adheres to the Grant Agreement (GA) and the Consortium Agreement (CA), aligning with the DESCA 2021 Model for Horizon Europe small and medium projects.

2.1.1.1 Project Coordinator

The Project Coordinator (PC) (Zoe Zacharouli, MITERA) oversees financial and administrative activities, ensuring overall coordination, progress monitoring, budget adherence, and alignment between work packages (WPs). The PC acts as a liaison to the EC, manages internal communications and project meetings, handles conflict issues, and evaluates risks continuously.

2.1.1.2 Scientific & Technical Coordinator

The Scientific & Technical Coordinator (STC) (Timo Villinger, ARGOS) coordinates technical aspects, ensuring decisions align with project objectives. Responsibilities include leading technical coordination, coordinating technical activities between WPs,

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planning with the PC and WP Leaders, moderating technical decisions, and managing conflicting choices.

2.1.1.3 Quality & Risk Manager

The Quality & Risk Manager (QRM) (Zoe Zacharouli, MITERA) implements quality procedures outlined in the QAP, verifies project results, and leads deliverable review and quality control processes. The QRM ensures compliance with defined criteria, handles non-conformance issues, and collaborates with STC if high-impact risks occur.

2.1.1.4 Work Package Leader

Each Work Package Leader (WPL) is responsible for coordinating work, managing deliverable production, and reporting to the PC. WPLs ensure alignment with project objectives, coordinate with other WPs, monitor progress, and supervise the technical quality of deliverables.

2.1.1.5 Task Leader

Each task has a corresponding Task Leader (TL) responsible for task management, reporting to the WPL, and ensuring successful task completion similar to WPL responsibilities.

2.2 Communication & collaboration management

2.2.1 Mailing Lists

To streamline communication, a mailing list management system has been implemented. This system facilitates communication by enabling consortium members to easily contact the appropriate partners for requests and information exchange. Refer to Table 1 for details on the created mailing lists.

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Table 1. Mailing lists

email Address	Description
all@vocorder.eu	The list contains all the persons, per consortium partner, involved in the Vocorder project
wp1@vocorder.eu	The list contains the participants, per consortium partner, involved in the **WP1, Project Management**
wp2@vocorder.eu	The list contains the participants, per consortium partner, involved in the **WP2, Specifications of the components, overall architecture and application use cases**
wp3@vocorder.eu	The list contains the participants, per consortium partner, involved in the **WP3, Building the VOCORDER – Key enabling technologies & components**
wp4@vocorder.eu	The list contains the participants, per consortium partner, involved in the **WP4, Artificial intelligence towards identification of health conditions**
wp5@vocorder.eu	The list contains the participants, per consortium partner, involved in the **WP5, Primary integration of components and laboratory testing**
wp6@vocorder.eu	The list contains the participants, per consortium partner, involved in the **WP6, High-level integration, demonstration and validation**
wp7@vocorder.eu	The list contains the participants, per consortium partner, involved in the **WP7, Communication, Dissemination and Exploitation of the results**
wp8@vocorder.eu	The list contains the participants, per consortium partner, involved in the **WP8, Portfolio activities**
wp9@vocorder.eu	The list contains the participants, per consortium partner, involved in the **WP9, Ethics requirements**

The mailing lists' members will be updated when needed.

2.2.2 Project Meetings

Throughout the project's duration, a series of routine and special meetings involving the management bodies and consortium partners will be conducted to guarantee the seamless and effective execution and monitoring of the project. Refer to Table 2 for a comprehensive overview of the project rules.

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Table 2. Project Meetings

Actions	Timing
Convening	**Physical General Assembly meetings** to be organised every 6 months.
	Virtual WP teams meetings: to be decided by each WP Leaders and their Task Leaders. Recommended: 30 to 60 minutes meeting every 2 weeks.
	Virtual WP Leaders meetings for progress update. Recommended: 30 to 60 minutes meeting during Week 2 every month.
	Virtual plenary meeting every 2 months. Recommended: 30 to 60 minutes meeting during Week 4 of M3, M5, M7 etc.
Notice	**Physical General Assembly meetings** No later than 30 calendar days prior to meeting.
	WP Leaders & **WP Teams meetings** no later than 7 calendar days prior to the meeting
	Virtual plenary meeting no later than 15 calendar days prior to meeting
Agenda	**Review meetings** at the end of every reporting period
	Physical General Assembly meetings No later than 30 calendar days prior to meeting
	Virtual plenary meeting, WP Leaders & **WP Teams meetings** no later than 7 calendar days prior to the meeting
Adding Agenda Items	**Physical General Assembly meetings** No later than 7calendar days prior to meeting
	WP Leaders & **WP Teams meetings** no later than 2 calendar days prior to the meeting
	Virtual plenary meeting no later than 2 calendar days prior to meeting
Minutes	Within 10 calendar days of the meeting

2.2.2.1 Physical General Assembly

The Project Coordinator (PC) will organize physical General Assembly meetings biannually, with partner hosting rotating in turn. These meetings serve to uphold consortium coherence, review project progress, discuss plans, milestones, challenges for the upcoming period, and address various technical, administrative and other issues. Many General Assembly meetings will coincide with workshops, including those focused on technical or exploitation matters.

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2.2.2.2 WP Leaders Meetings

Meetings among the Project Coordinator (PC) and Work Package leaders (WPL), known as WP Leaders Meetings, will occur regularly monthly, with additional meetings organized as required by the PC, who will act as the chairperson.

The aim of the WP Leader Meetings is to assess the collective progress concerning the work plan, project objectives, and milestones. These meetings serve to review and update the risk register, evaluate the project's alignment with its intended trajectory, consider any necessary preventive or corrective actions, and ensure optimal collaboration and interaction among the various Work Packages (WPs).

2.2.2.3 WP Teams Meetings

Meetings within each Work Package (WP) will involve the partners participating in that specific WP. The Work Package Leader (WPL), acting as the chairperson, will regularly convene these meetings, typically every 2 weeks, and may arrange additional meetings as necessary.

The primary goal of the WP Meetings is to coordinate the tasks essential for the successful completion of the WP and the delivery of high-quality outcomes. These meetings will involve monitoring the progress of the WP against the established work plan and assessing whether ongoing tasks and pending deliverables are on schedule, or if any mitigation actions are required.

2.2.2.4 Virtual Plenary meeting

The Project Coordinator (PC) will organize virtual plenary meetings bimonthly, to uphold consortium coherence, review project progress, discuss plans, milestones, challenges for the upcoming period, and address various technical, administrative and other issues.

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2.3 Decision-Making Process and Conflict resolution

This segment sets the anticipated methods for decision-making and conflict resolution essential for the seamless and efficient execution of the project.

2.3.1 Decision-making Process

The consortium's decision-making authority resides in the General Assembly, responsible for strategic and operational determinations concerning content, finances, IPR, and consortium progression. The decision-making protocol for the General Assembly is explicitly defined in the CA.

For the General Assembly to validly deliberate and decide during meetings, a quorum must be met, requiring at least two-thirds of its members to be present or represented. Should the quorum not be attained, the Presiding Chair (PC) will arrange another ordinary meeting within 15 calendar days. If the quorum is still not achieved, an extraordinary meeting will be convened by the PC, empowered to make decisions even without meeting the quorum requirement.

Regarding voting, each General Assembly member present or represented holds one vote. Decisions are reached by a two-thirds majority vote. However, a party demonstrating severe potential impact on its work, time, costs, liabilities, intellectual property rights, or other legitimate interests due to a General Assembly decision, retains the right to veto said decision. Additionally, if a new agenda item is decided upon before or during a meeting, a party can veto the decision within 15 calendar days after receiving the meeting's draft minutes.

The General Assembly may also make decisions without a meeting if: a) the PC circulates a proposed decision with a response deadline of at least 10 calendar days, and b) the decision gains agreement from 51% of all parties. The PC notifies all parties of any veto; such vetoes can be submitted within 15 calendar days after receiving this information. The decision becomes binding upon the PC's notification to the parties upon request.

Smaller-scale operational and technical decisions are delegated to the responsible partner or management body, in accordance with the General Assembly (GA), Consortium Agreement (CA), and Quality Assurance Plan (QAP).

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In cases of dispute among partners, an escalation procedure, as detailed in the subsequent section, will be followed.

2.3.2 Conflict Resolution

Any issues or conflicts arising from contractual commitments that do not necessitate changes to the contract, budget, allocated resources, or project focus will be resolved at the Work Package (WP) level. Should minority partners find the decision unacceptable, conflict resolution proceeds through gradual escalation:

The Team Leader (TL), in coordination with involved parties, informs the Work Package Leader (WPL) of the conflict.

The WPL convenes a WP meeting to address the issue; if consensus is not reached, the WPL informs the PC.

The PC arranges a meeting with relevant parties to resolve the conflict; if no agreement is reached, the matter is escalated to the General Assembly.

The General Assembly holds ultimate authority for the final decision, requiring acceptance from all parties.

Significant decisions, such as the reallocation of project resources, are made by the General Assembly through majority vote, following procedures outlined in the CA and the previous section. Conflicts impacting organizational, technical, or administrative aspects are deliberated and resolved by the GA through majority vote. However, any conflict significantly affecting the project's scope, plan, or contractual obligations necessitates submission to the Project Officer for final approval.

2.4 Deliverable management

The deliverables play a crucial role in conveying the results of the project's work packages and tasks. To guarantee the creation of high-quality deliverables, an efficient internal review process and specific quality criteria will be enforced. This section outlines the roles and responsibilities involved in the production of deliverables, followed by an explanation of the processes for reviewing and ensuring the quality control of these deliverables.

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2.4.1 Deliverable production Roles and Responsibilities

The roles and responsibilities of the partners that are involved in the deliverable production process are as follows:

2.4.1.1 Deliverable Responsible Person

The individual designated as the Deliverable Responsible Person (DRP) serves as the primary editor and oversees the entire process of delivering and managing the specified outcome. The DRP is tasked with coordinating and supervising the content contributions from each partner involved in the deliverable, ensuring the submission of a high-quality outcome within the designated timeframe. Acting as the main contact for deliverable preparation, the DRP reports to both the Task Leader (TL) and the Work Package Leader (WPL). The DRP collects input from Deliverable Contributors and integrates content to the deliverable. Furthermore, the DRP is responsible for presenting the completed deliverable to the assigned IRs for internal review, managing any suggested revisions in collaboration with deliverable contributors, and finally submitting the final version to the QRM for quality control and approval.

2.4.1.2 Deliverable Contributor

The individuals designated as Deliverable Contributors (DC) collaborate with the Deliverable Responsible Person (DRP) in creating specific sections of the deliverable. DCs bear primary responsibility for the adequacy and quality of the assigned sections, including addressing any comments from internal reviewers. A close and collaborative relationship between the DRP and DCs is imperative to ensure the timely and high-quality production of deliverables.

2.4.1.3 Internal Reviewers (IR)

Each deliverable will be assigned to two Internal Reviewers (IR). The role of the Internal Reviewer involves thoroughly assessing the complete deliverable version before its submission to the EC. The IR, who should not be a direct contributor to the deliverable, is responsible for thoroughly reviewing and evaluating the deliverable in accordance with the specified quality criteria. The IR suggests additions or changes including additional comments directly within the deliverable document using features like tracked changes or review comments in Microsoft Word. Subsequently, the IR sends the reviewed document to the DRP, who incorporates the input of the IR. Based on the review

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outcomes, the DRP coordinates the subsequent steps in the deliverable production process and reports to QRM.

The indicative List of Internal Reviewers per Deliverable is at Annex I.

2.4.1.4 Quality and Risk Manager

The Quality and Risk Manager (QRM) holds the responsibility for overseeing the deliverable review process and ensuring the quality of deliverables intended for submission to the EC portal. The QRM initiates the deliverable review process by informing the Deliverable Responsible Person (DRP) and the Deliverable Contributors (DCs) of the prescribed procedure and deadlines for each stage of the review process. The QRM guides the entire review process, conducts the final quality check of the deliverable, assesses compliance with established quality criteria, and, if necessary, requests additional changes. Upon confirmation that no further revisions are needed, the QRM approves the deliverable to be submitted to the EC portal.

2.4.2 Deliverable Review and Quality Control

Ensuring the creation of high-quality deliverables within the designated timeframe necessitates the adherence to a well-defined review and quality control procedure. The deliverable review process implemented in Vocorder encompasses the following steps:

days prior Deadline	
-60	**Task leader/Deliverable responsible person (DPR)**: Generate and upload deliverable template, notify contributing partners
-45	**Task leader/DRP**: Agree on the ToC with contributors and request their input
-35	**Contributors**: deadline for filling in their contributions
-30	**Task leader/DRP:** Check for completeness and consistency of contributors input, request missing contributions and clarify potential inconsistencies
-25	**Contributors**: Deadline for filling in additional contributions
-20	**Task leader/DRP:** Provide complete deliverable to 2 Internal Reviewers (IR)
-15	**IR:** Deadline for providing their review to Task leader/DRP
-10	**Task leader/DRP:** Implement recommendations and comments from IRs and share revised version with IRs for any final comments
-5	**Task leader/DPR:** Final version sent to QRM for QA
-2	**QRM:** Submission by DRP through the EC Web platform

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Each deliverable will be assigned to two IR that have not been involved in the deliverable production. The IR are expected to review and evaluate the deliverables against the quality criteria presented in Table 3.

Table 3. Quality Criteria

Quality Criteria	Description
Completeness	Does the deliverable align with what is expected and defined the project's DoA?
Methodological Rigor	Is the methodology used in the deliverable scientifically sound? Is the methodology well documented?
Accuracy	Are the findings, conclusions or results presented in the deliverable verified and validated through appropriate methods? Do data used in the deliverable come from credible sources or generated through reliable methods? Is proper referencing given for the information used in the deliverable?
Clarity	Is the purpose of the deliverable clearly articulated and well defined?
Documentation Quality	Does the deliverable follow the relevant template?

Quality Citeria apply to all project activities such as development, integration, test-, validation and demonstration activities.

2.5 Reporting management

At the end of each Period (M12, M24, M42), a new feature will appear on the EC Portal and the consortium will have 60 days to complete and submit the official Periodic Reporting. The Periodic Reporting consists in several parts, namely:

- The Continuous Reporting where we are uploading the deliverables
- The Technical Report - Part A (online section)
- The Technical Report - Part B (narrative document)
- The Financial Reporting

The following internal reports will form the basis of the Periodic Reports that will be submitted to the EC.

The Internal project reports will be submitting every six months and each partner will provide:

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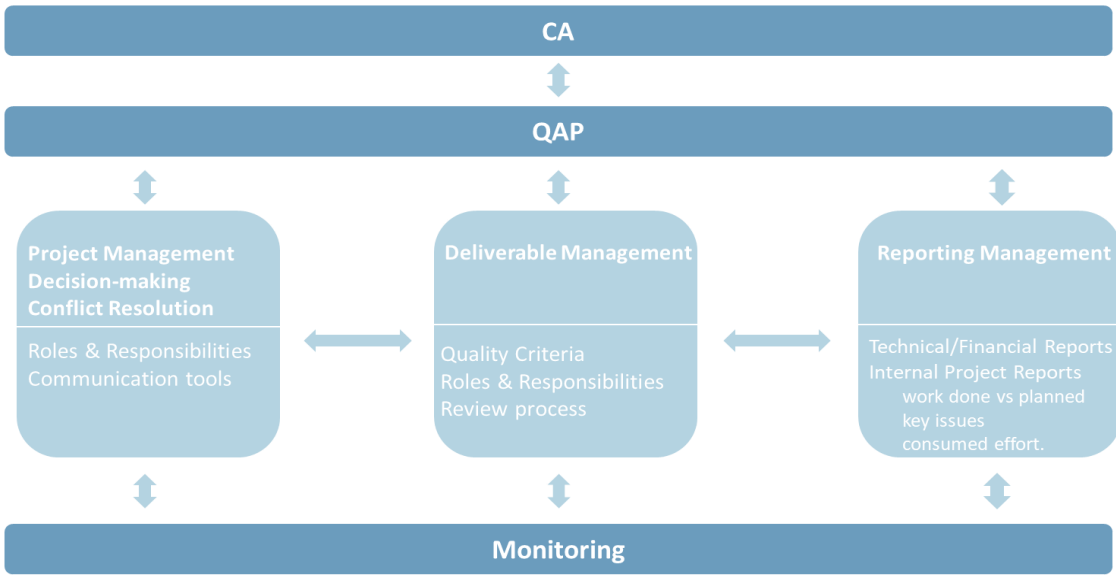
- work done versus planned work in each WP
- key issues in the progress of work
- consumed effort.

Beneficiaries must keep records and other supporting documentation to prove the proper implementation and the costs declared as eligible.

The procedure will be followed for the preparation of the internal reports involves the following steps:

- The PC initiates the reporting process by sending a request for an internal progress report.
- Partners prepare the report using predefined template outlining the above-mentioned information.
- WPLs review the work presented by per partner, compose one consolidated report per WP and upload it to the project's document repository.
- The PC gathers all reports, evaluates them with the support of the STC, prepares a consolidated report, which is uploaded to the project's document repository and informs all partners.

The following figure shows a graphical representation of Vocorder's Quality Assurance Plan.



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3. RISK MANAGEMENT PLAN

The primary goal of the Risk Management Plan (RMP) is to ensure the successful completion of the project by proactively identifying potential risks and implementing measures to either eliminate or minimize their impact on the project's objectives.

3.1 Roles and Responsibilities in Risk Management

All partners are required to promptly report any risky situations that may arise and impact the project's objectives. Risks will be categorized according to Work Packages (WPs), with each risk assigned a main responsible partner. Work Package Leaders (WPLs) hold the responsibility of updating the Quality Risk Manager (QRM) with current information regarding identified risks and proposed mitigation strategies within their respective WPs, with support from involved partners. They oversee the execution of mitigation measures and report the mitigation plan's progress to the QRM.

The QRM holds responsibility for:

- Supervising the implementation of the Risk Management plan
- Regularly updating the risk registry
- Communicating risks and the risk management processes to project partners.

3.2 Risk Management Processes

Any potential risks that could impact the project's progress impact on be identified and monitored throughout the project's duration. It is crucial for partners to communicate potential risks during Work Package meetings to initiate the risk management process. Upon identifying a potential risk, a risk analysis is conducted, evaluating the likelihood of the risk occurring and its potential impact on the project's objectives (scope, schedule, cost, quality, etc.). Table 4 outlines the rating system for identified risks.

Table 4. Risk Assessment

Likelihood	High	Moderate	Unacceptable	Unacceptable
	Medium	Acceptable	Moderate	Unacceptable
	Low	Acceptable	Acceptable	Moderate
		Low	Medium	High
		Impact		

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Planning for risk responses involves creating strategies and actions to mitigate potential threats to the project's objectives. Risk mitigation focuses on reducing the likelihood and/or impact of a risk to a manageable and controllable level.

3.3 Risk Register

The Risk Register will be maintained on the project's SharePoint platform and reviewed during consortium meetings. It will encompass:

- Titles and descriptions of risks, along with their impact and likelihood
- A catalog of anticipated solutions
- Deadlines for decision-making.

Work Package (WP) Leaders will periodically update the risk register. Although an internal record, risks will also need documentation in the Technical Periodic reports via the EC portal.

The Vocorder partners have already identified and evaluated various potential risks that could impact project objectives. These risks are detailed in Table 5, including their corresponding probability and impact levels, aiding in prioritizing risks. The table also outlines the WPs associated with each identified risk and the proposed mitigation strategies. The Risk Register will be regularly updated by partners throughout the project under the supervision of the Quality Risk Manager (QRM).

Table 5. Risk Register

Risk ID	Description	WP#	Probability	Impact	Proposed Mitigation Measures
1	Failure in identifying biomarkers for the targeted diseases.	WP2	Low	High	*Several studies have been conducted to prove the efficiency of VOCs biomarkers in the exhaled breath for the targeted diseases. In the worst-case scenario, VOCORDER results from the*

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					demonstration study will be used for further discovery of new VOC patterns.
2	Mid-IR laser arrays fail to provide the required spectral coverage and overall performance for some wavelengths.	WP3	Low	Medium	*Stand-alone lasers will be used for the missing wavelengths*
3	Implementation of the self-mixing scheme fails or underperforms	WP3	Medium	Medium	*Use of state-of-the-art commercial detectors (e.g., MCT detectors from company VIGO) will be used instead.*
4	The VOCORDER models & intelligence fail to meet targeted specifications.	WP4	Low	High	*In the case the ML and advanced modelling approaches fail, we will enlarge the training set with data from other sources*
5	Validation of the breath analyser against golden standard is unsatisfactory	WP5	Low	High	*In the unlikely event that the VOCORDER analyser underperforms conventional and proven designs will be used instead and emphasis will be given on the VOCORDER intelligence modules*
6	Concentrations are too low for valid measurement	WP5	Low	Medium	*Expand the VOCORDER device with a pre-concentration unit*
7	Acceptability studies reveal that the VOCORDER	WP6	Low	High	*Given the experience of ARGOS, the likelihood of this*

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	approach is not acceptable by stakeholders and users.				*risk is low. In the unlikely event that this risk materialize, resources will be transferred to the further development of the breath analyser taking into consideration of the feedback to be received at the expense of reducing the time of the clinical studies.*
8	Insufficient contribution of stakeholders in impact evaluation	WP6	Low	Medium	*Risk is low since the multi-value evaluation and other participatory evaluation approaches have been successfully applied in similar research contexts. Good evaluation design and tailored stakeholder communication mitigates risks.*

4. CONCLUSION

The document outlines the Quality Assurance and Risk Management Plans to guide all Vocorder partners, ensuring the project runs seamlessly and yields high-quality results. It outlines the processes for quality control and assurance, establishes quality standards, defines the roles of management bodies, and details responsibilities for project oversight, internal communication, decision-making, and conflict resolution. Additionally, it provides guidance for deliverable review procedures. The document covers responsibilities and tactics for identifying and assessing risks, planning responses for risk mitigation, and maintaining continuous oversight and control over risks. Emphasis is placed on the regular monitoring and updating of the risk register to accommodate emerging risks and adaptations to mitigation plans.

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ANNEX I: DELIVERABLE INTERNAL REVIEWERS

Table 6. List of Internal Reviewers

Deliverable No	Deliverable Name	WP No	Lead Beneficiary	Task No	Internal Reviewer 1	Internal Reviewer 2
D1.1	Risk Identification Management & Quality assurance plan	WP1	MITERA	T1.2	METIS	ARGOS
D1.2	Data management plan	WP1	NEURALTECH	T1.3	MITERA	AIDEAS
D1.3	RP2 update of the Data Management Plan	WP1	NEURALTECH	T1.3	MITERA	AIDEAS
D1.4	RP3 update of the Data Management Plan	WP1	NEURALTECH	T1.3	MITERA	AIDEAS
D1.5	RP1 Technical/scientific review meeting documents	WP1	MITERA	T1.1	NEURALTECH	EUL
D1.6	RP2 Technical/scientific review meeting documents	WP1	MITERA	T1.1	NEURALTECH	EUL
D1.7	RP3 Technical/scientific review meeting documents	WP1	MITERA	T1.1	NEURALTECH	EUL
D2.1	Report on the design of clinical settings validation	WP2	MITERA	T2.3	AIDEAS	VUB
D2.2	Report on the specifications of the breath analyser and component	WP2	ARGOS	T2.1 T2.2 T2.4	EMPA	ETH
D3.1	Delivery of mid-IR lasers	WP3	ALPES	T3.1	EUL	ARGOS

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D3.2	Delivery of optical elements	WP3	EMPA	T3.2	CAI	ARGOS
D3.3	Delivery of electronics	WP3	EUL	T3.3	ALPES	ARGOS
D4.1	Delivery of the VOCORDER intelligence	WP4	AIDEAS	T4.1 T4.2 T4.3	ICCS	ETH
D5.1	Delivery of the 2 VOCORDER prototypes	WP5	AIDEAS	T5.2	ARGOS	ICCS
D5.2	Comprehensive validation of the VOCORDER analyser	WP5	ETH	T5.3	ARGOS	EMPA
D6.1	Report on the validation assessment in clinical settings	WP6	ETH	T6.1 T6.2	MITERA	VUB
D6.2	Report on citizen/ patient technology acceptance surveys	WP6	METIS	T6.3	MITERA	VUB
D6.3	Study initiation package	WP6	MITERA		AIDEAS	METIS
D6.4	Midterm recruitment report	WP6	MITERA		AIDEAS	NEURALTECH
D6.5	Report on the status of posting results	WP6	MITERA		AIDEAS	METIS
D7.1	Website and project logo	WP7	NEURALTECH	T7.1	METIS	MITERA
D7.2	Plan for Dissemination and Communication Activities	WP7	NEURALTECH	T7.1	METIS	MITERA
D7.3	Plan for Exploitation Activities	WP7	NEURALTECH	T7.2 T7.3	METIS	MITERA
D7.4	Report on exploitation activities and IPR, interim	WP7	NEURALTECH	T7.2 T7.3	METIS	VUB

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D7.5	Final version of Plan for Dissemination and Communication Activities	WP7	NEURALTECH	T7.1	METIS	MITERA
D7.6	Final version of Plan for Exploitation Activities	WP7	NEURALTECH	T7.2 T7.3	METIS	MITERA
D8.1	Annual report on portfolio activities - Year 1	WP8	MITERA	T8.1 T8.2 T8.3	NEURALTECH	METIS
D8.2	Annual report on portfolio activities - Year 2	WP8	MITERA	T8.1 T8.2 T8.3	NEURALTECH	METIS
D8.3	Annual report on portfolio activities - Year 3	WP8	MITERA	T8.1 T8.2 T8.3	NEURALTECH	METIS
D8.4	Annual report on portfolio activities - Final version	WP8	MITERA	T8.1 T8.2 T8.3	NEURALTECH	METIS
D9.1	H - AI - POPD - NEC - Requirement No. 1	WP9	MITERA		VUB	METIS
D9.2	AI - POPD - NEC - H - Requirement No. 2	WP9	MITERA		VUB	METIS

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