

CHRODIS+ Work Package 3

CHRODIS+ Kick-off event



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AQUAS

Objectives & Partners

Partners contributing to this WP

Leaders: Agència de Qualitat i Avaluació Sanitàries de Catalunya (AQuAS)

WP Leaders+SC (VULSK, ISCIII, BZGA, THL, SU-HU, UCSC, ISS, NIJZ, FINCB, SK MoH, EHNET)

Pilots implementers

Subcontracted/Expert support

WP leaders



Mireia Espallargues

- WP Leader
- AQUAs



Emmanuel Giménez/
Jillian Reynolds
AQUAs

WP3 CHRODIS Plus objectives and outputs

•“**Monitor the planned implementation** of the project and the achievement of the objectives using a comprehensive approach with quantitative and qualitative methods”



D3.1 Monitoring Evaluation Plan
M3.1 Interim Internal Evaluation
D3.2 CHRODIS Impact Mid-Term
D3.3 Final Evaluation Report
3 Annual Surveys Reports

•“To contribute to the JA’s sustainability designing adequate indicators/tools to assess the JA **impact**”



M3.2 Impact Evaluation Plan

•“To provide **opportunities** for partners to correct the **limitations** detected and boost the **strengths** in the development of activities, helping to produce the most valuable outputs and outcomes to assess the short/mid-term impact of CHRODIS-PLUS based on JA-CHRODIS’ Impact Assessment Plan rationale “



Added value to Deliverables
/Milestones + Support/Surveys

Detailed task context, breakdown & timing

So far... AQUAs led JA CHRODIS evaluation so...

- **JA-CHRODIS experience and Evaluation Plan Indicators strategy can be used as a relevant source**
- We learned that more **quality indicators** to assess and help to improve WP actions and their methodology should be considered.
- **We learned that we should follow even more the WPL consciousness of the indicators:**
unavailable data, different values found for 1 indicator
- **We learned we should facilitate even more WPL awareness for co-responsibility indicators**
- **Additional quality partner role emerges**

...

WP3 Chrodis Plus.

Consortium Grant Agreement context facts on roles

- **EB** shall collect information at least every 6 months on the JA progress, **examine it to assess the JA compliance** with the Consortium Plan (CP) and, if necessary, propose CP modifications to GA
- SC shall be **responsible to ensure JA methodology alignment to implement innovative policies/practices and establishing a common pilots preparatory phase**. Furthermore, ... **assist in defining general quality criteria for the implementation of reports/recommendations**.
- Jointly with Coordination, WP3L and WP leaders, the Scientific Coordinator will define the WP3 monitoring strategy
- WP3 tasks include 1PM for ISCIII, FINCB, ISS, MoH SK, MIJZ, SU, VULSK, Ehnet, THL and UCSC

WP3 Chrodis Plus

Other context facts from WP descriptions on roles

SC ensures highest quality standards +WP3 evaluation supportive roles

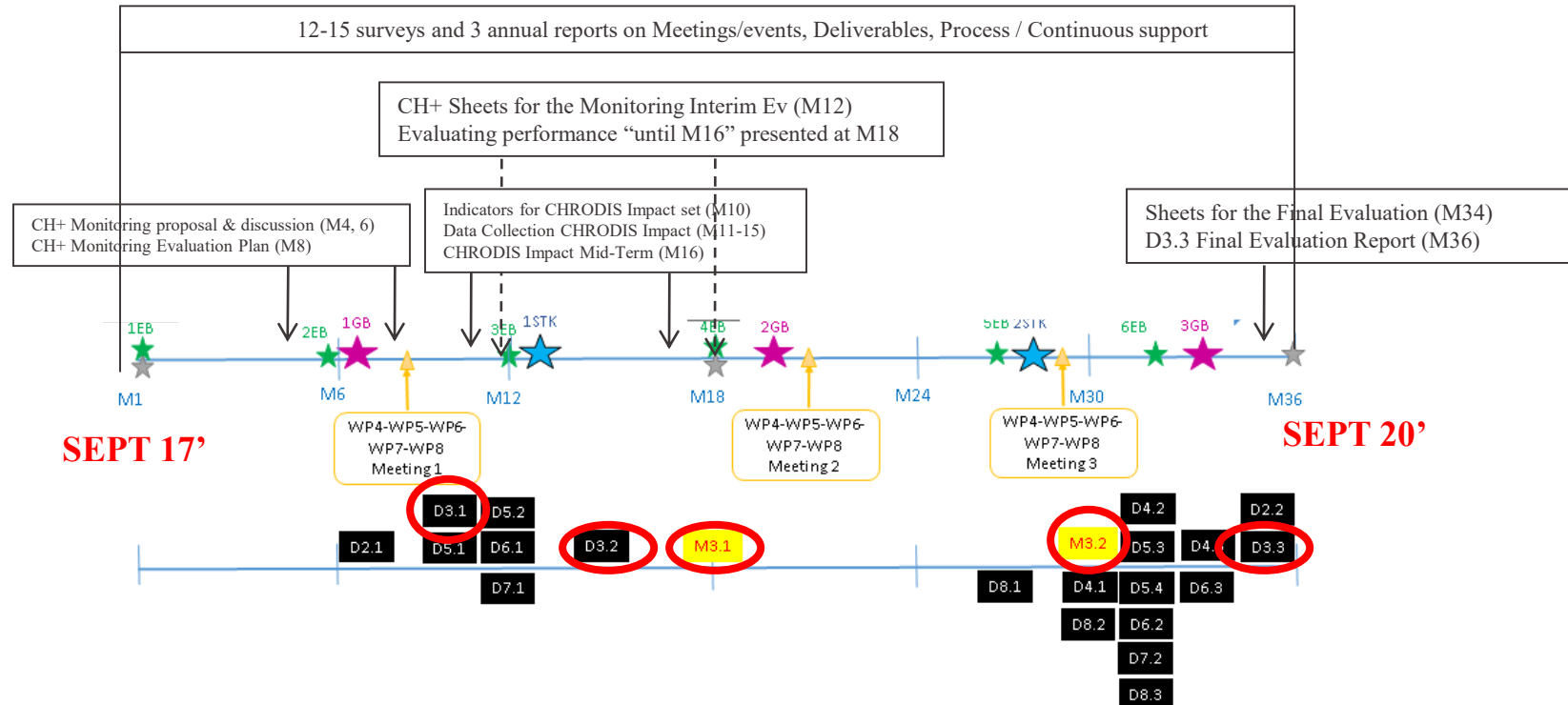
- SC complements the role of Coordination Team (Coordinator+ Financial Manager, Project & Quality Manager and SC)
- **“Guidelines on general quality criteria” for reports and policy/strategy recommendations will be issued at M6**
- SC+KRONIKGUNE, at preparatory phases, will establish a cross-WP common strategy and process for the pilot implementations, including outcomes assessment
- WP3 establishes additional protocol requirements

WP3 CHRODIS Plus Evaluation Tasks

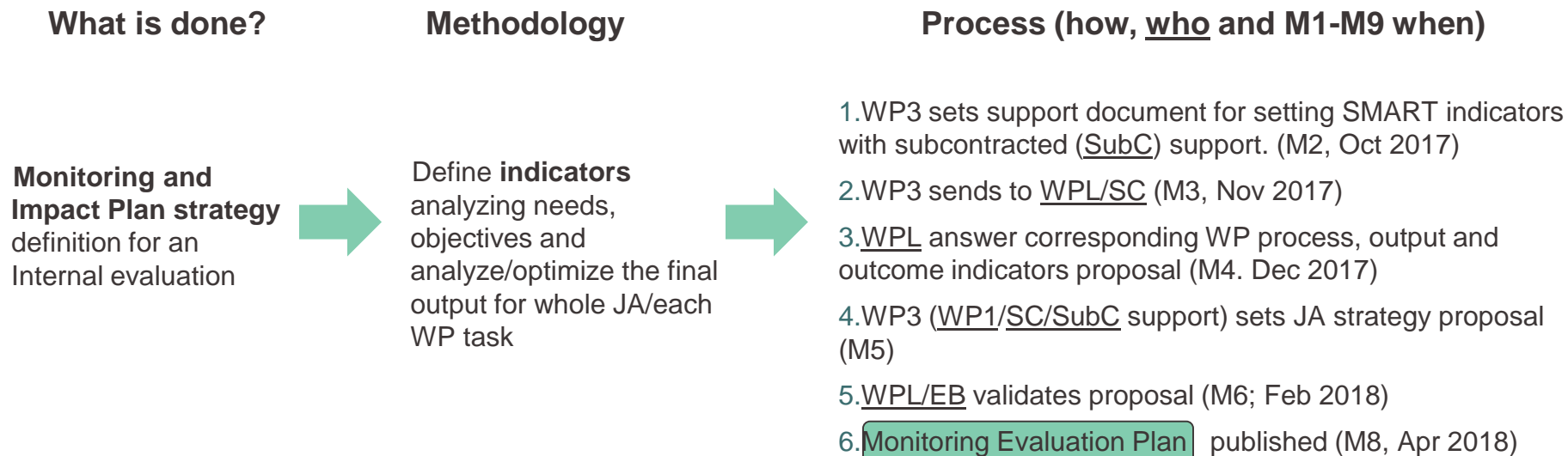
- Task 3.1. Definition of the Evaluation Plan of CHRODIS-PLUS
- Task 3.2. Monitoring implementation
- Task 3.3. Ongoing evaluation analysis
- Task 3.4. JA-CHRODIS short/mid-term Impact Evaluation

General overview

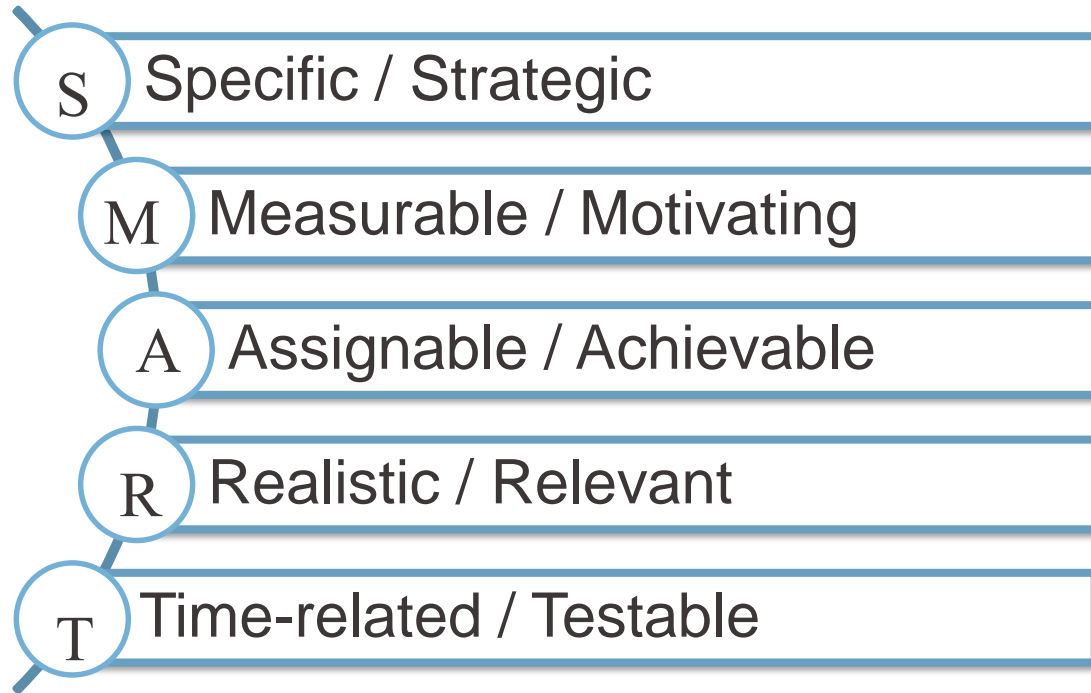
WP3 specific evaluation timeline



Task 3.1. CHRODIS-PLUS Evaluation Plan definition. Monitoring Plan



Defining SMART process, output and outcomes indicators...



Task 3.1. CHRODIS-PLUS Evaluation Plan definition.

Guide for Protocol Requirements

What is done?

Set guide enhancing a cross-WP **common methodology**

Assess large-scale applicability



Methodology

Define **Protocol Requirements** (PR) (e.g. ENCePP checklist) + clear **outcomes** and corresponding (within the JA period) **Success Targets (OST)**

[Pilots→ e.g. how Implementable? extrapolable? better way to show evidence, do we have PRE?



Process (how, who and M1-M9 when)

1. WP3, (+ SC/KRONIKGUNE), produce and share with each implementer an PR proposal (M3, Nov 2017)
2. Implementers give feedback and OST proposal (M3)
3. Updated proposal sent to implementers (M4, Dec 2017)
4. Final discussion in a video-conference meeting (M4)
5. As and when protocols are produced, they are reviewed with an assessment within 1 month.
6. PR and OST included in the SC quality criteria M6 report

Task 3.2. Monitoring implementation

What is done?

JA M1-M16 and M1-M36 evaluation



Methodology

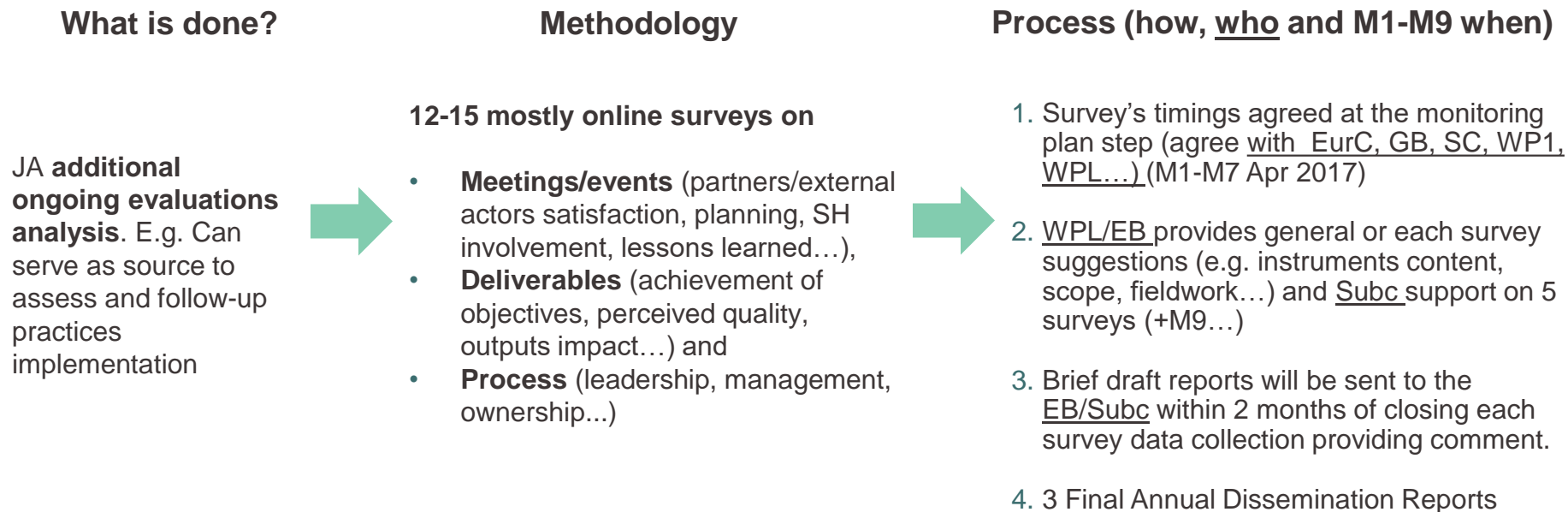
Interim and final evaluation **collection** systems are put in place and analyzed



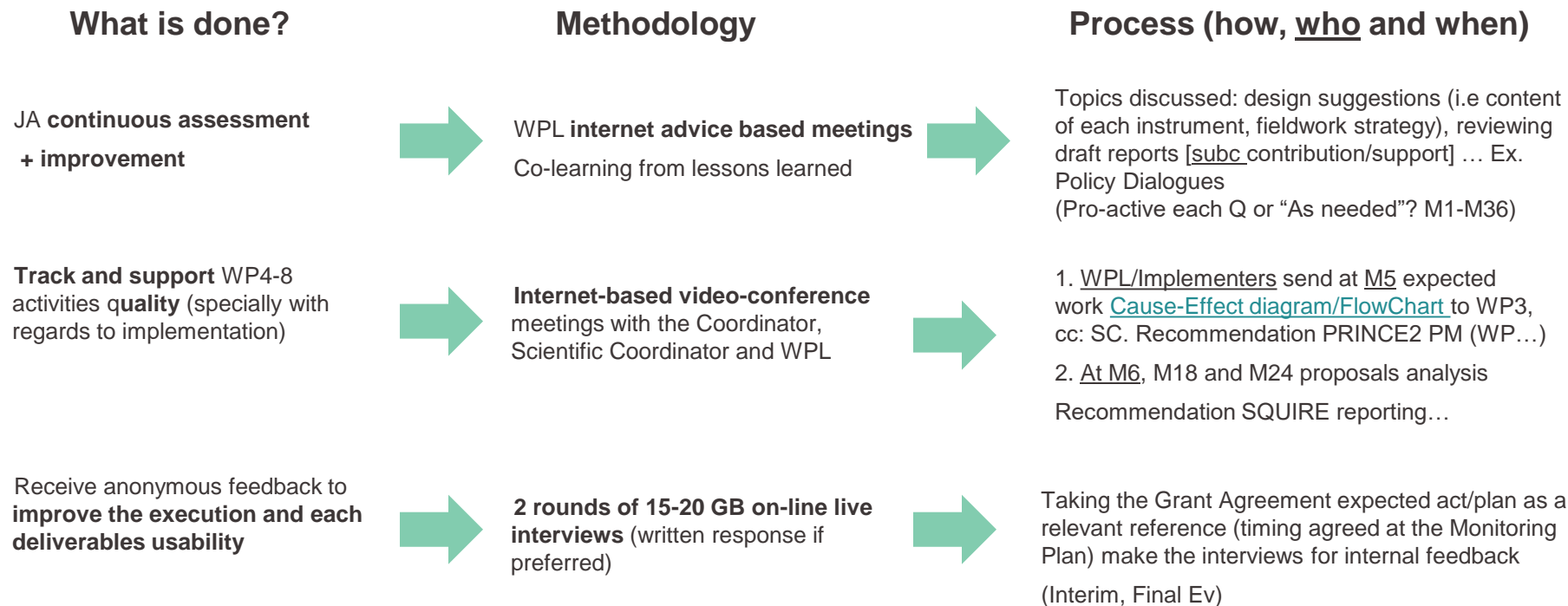
Process (how, who and M1-M9 when)

- 1.WP3 sends adapted files to enable each WP data collection according to the plan and pre-established indicators (M12, Sept 2018)
- 2.WPL complete (asking if needed) the templates
- 3.Data is gathered and analyzed by WP3/Subc
- 4.The information is basis for Interim report by WP3
- 5.Process is repeated for the **Final report**
- 6.This reports include PR, OST and further parallel evaluation analyses brief explanation.

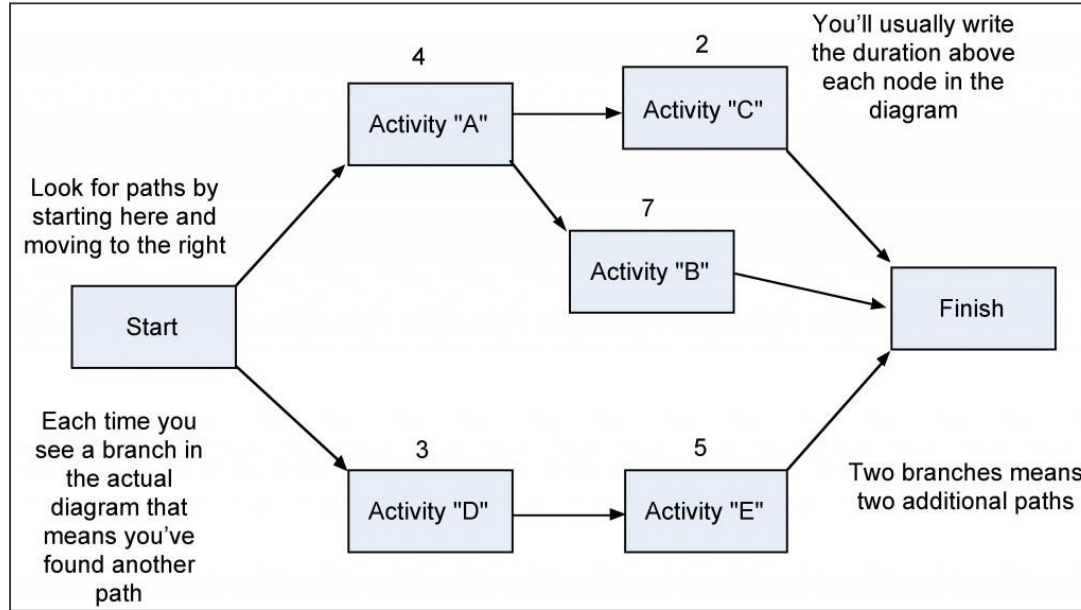
Task 3.3.1. Ongoing evaluation analysis



Task 3.3.2. Ongoing evaluation analysis



Cause-Effect diagram/FlowChart



Task 3.4.1. JA-CHRODIS short/mid-term Impact Evaluation. Impact Plan indicators

What is done?

Methodology

Process (how, who and M9+when)

Impact Evaluation final tool (including analysis of the use and uptake of relevant outputs) is set

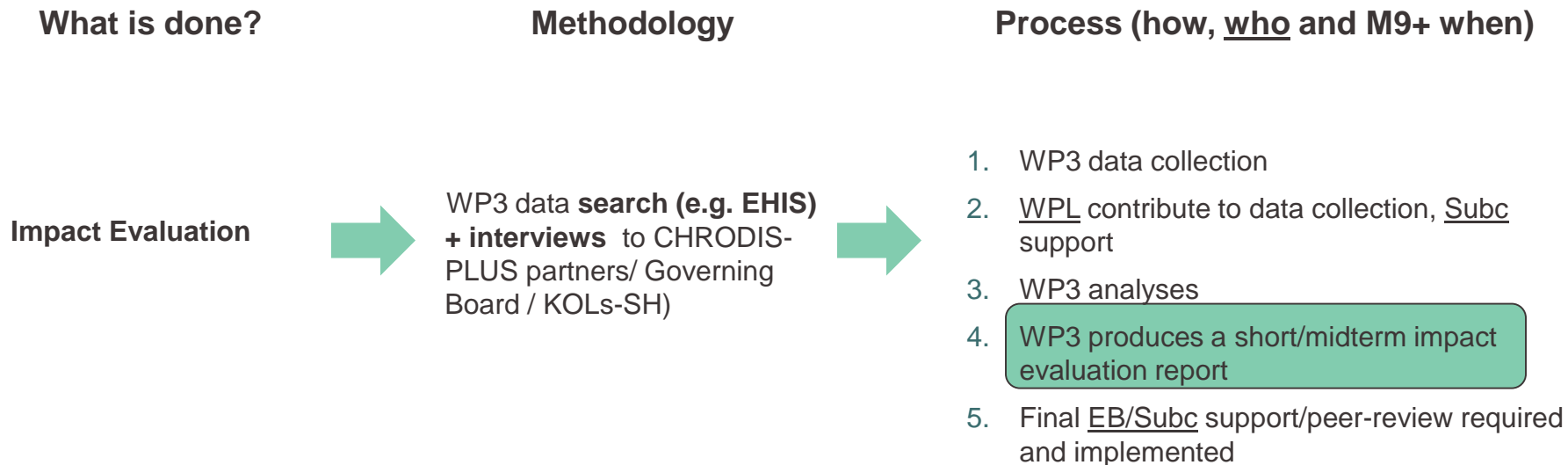


2-year impact coherent **indicators** establishment



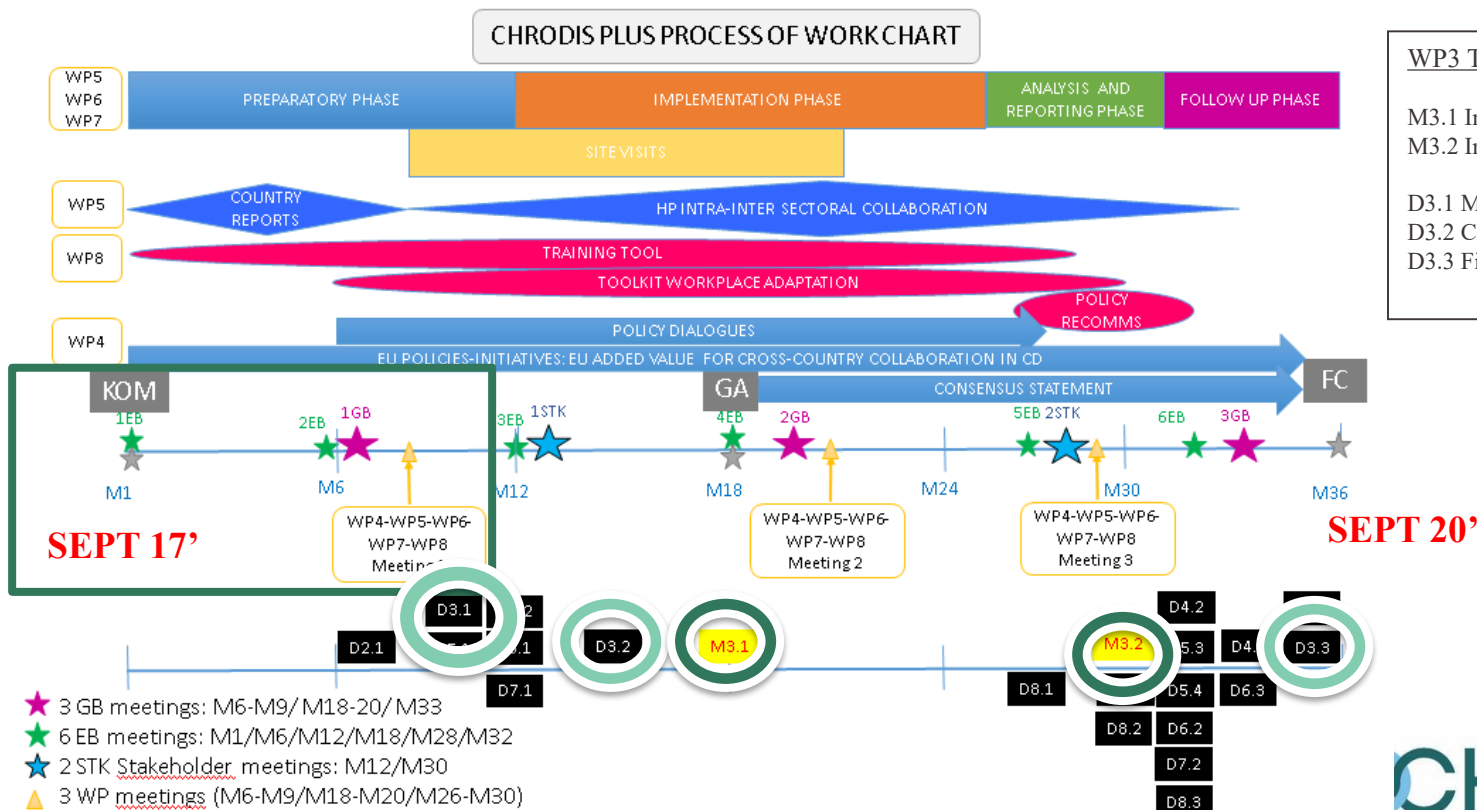
1. WP3 sets initial proposal with JA CHRODIS impact plan support (Decision Making docs?)
2. WPL contribute providing comments and suggestions, subc contribute/revise
3. Final indicators (they will be used as a source to set impact indicators proposal in the final evaluation report)

Task 3.4.2. JA-CHRODIS short/mid-term Impact Evaluation. Impact Plan implementation



Final general timeline overview

WP3 CHRODIS Plus general evaluation timeline



Thank you!!





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