E.5 Work Plan

Please use the model provided below. Applicants are expected to complete <u>a one-page work plan for each project year</u>. For each year of your proposal, please complete a work plan indicating the deadlines for each outcome and the period and location in which your activities will take place. Please create additional work plan tables if further space is needed.

The same reference and sub-reference numbers as used in the logical framework matrix must be assigned to each outcome and related activities. = (E.g. activity in France for two weeks in the first month of the project 2= under M1)

Activity carried out in the Programme Country: Activity carried out in the Partner Country (ies):

X (E.g., activity in Tunisia for three weeks in the second month of the project: 3X under M2)

WORKPLAN for project year 1

	Activities	Total	M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	M11	M12
Ref.nr/ Sub-ref nr	Title	duration (number of weeks)	januar y 2020	Febrar	March 2020		May 2020	June 2020	July 2020	August 2020	Septe mber 2020	Octobe r 2020	Novem ber 2020	Decem ber 2020
1.1	Preliminary session to prepare the Kick-off Meeting Responsible: José Manuel de Torres Perea	3 days							X					
1.4	Stay in Brussels of a member of UMA and another member of UP in order to participate in the meeting of coordinators of CBHE	2 days	X											
3.1	Constitution of the Internal Quality Control Committee (IQCC) of the University of Málaga and the partners institution Responsibles: Carmen Rocío Fernández Díaz and Elena Avilés Hernández	1 day							X					
4.1	Constitution of the Dissemination and Explotation Committee Responsible : Andrés Bautista Hernáez	1 day									X			
5.1	Constitution of the Steering Commettee Responsible: José Manuel de Torres Perea	1 day									X			

3.2	Meeting and coordination of the (IQCC) between the University of Málaga and the partners institution Responsibles: Carmen Rocío Fernández Díaz and Elena Avilés Hernández	1 day				X		
3.3	Training of the leaders of the iQCC by Toqi, the external control institution of the University of Oviedo and by Microsoft Education Center September 2020 Responsibles: Carmen Rocío Fernández Díaz and Elena Avilés Hernández	1 day				X		
1.2.A	Virtual Kick-off Meeting. Part 1 Administrative and Financial Management Responsible: Rosario María Peregrín Álvarez	1 day				X		
1.2.B	Virtual Kick-off Meeting Part 2 Academic issues Responsible: José Manuel de Torres Perea	1 day					X	
3.4	 Design of the procedures to monitor or track the progress of the seminars of the Work Package two (Preparation of the activities and ex-post evaluation) Responsibles: Carmen Rocío Fernández Díaz, Elena Avilés Hernández and TOQI 	1 day					X	

1.3	Context studies. Five (5) studies will be prepared by the Partner Country HEIs on the state of: (a) the Philippine legal education system, (b) Philippine multilingualism, (c) the modernization of the Philippine civil, criminal and commercial codes, (d) the Philippine human rights situation, and (d) ASEAN communitarization. The milestone/measurable indicator is the submission of the studies to those in the Programme Country HEIs who will conduct the related activities described in Work Package 2. Responsibles: This material will be prepared by the University of the Philippines, Ateneo de Manila University, University of San Agustin and Ateneo de Zambonaga University.	10 days				X		
2.13	WP-2 Work-Packages Committee meetingResponsibles: Alejandro Sánchez Frías y José Manuel de Torres Perea	1 day					X	
3.5	 Draft of templates for the Quality Control Plan (meeting minutes, task register) Responsibles: Carmen Rocío Fernández Díaz, Elena Avilés Hernández 	1 day					X	
3.6	 Draft of indicators to measure quality (effectiveness, efficiency, effectivity, impact, sustainability and satisfaction) Responsibles: Carmen Rocío Fernández Díaz, Elena Avilés Hernández 	1 day					x	

5.5	Regular Online Management committe meeting Responsibles: Rosario María Peregrín Álvarez y José Manuel de Torres Perea	1 day					X		
3.7	Approval of draft for Quality Control Plan Responsible : José Manuel de Torres Perea	1 day							X
3.8	Coordination meeting with all the working groups to explain and disseminate the procedure for implementing the Quality Plan and its tools throughout the Project Responsibles: Carmen Rocío Fernández Díaz, Elena Avilés Hernández	1 day							X
4.2	Regular Online Dissemination and Explotation Committe Responsible: Andrés Bautista Hernáez	3 days						x	
5.2	Regular Online Steering Committe meeting Responsible: José Manuel de Torres Perea	1 day							X
3.10	Online Regular Quality Control and Risk Analysis Committee meeting Responsibles: Carmen Rocío Fernández Díaz, Elena Avilés Hernández	1 day						X	
3.12	Training of the leaders of the IQCC on indicators by NOVA November 2020 Responsible: Maria Joao Carapeto	1 day						X	
5.6	Regular Online Gender Equility Commitee meeting Responsible: Marta Fernández Cabrera	1 day						X	
2.12	Online Multidisciplinary online seminar given by UMA professors to University of San Agustin (USA) Executors-Responsibles: Alejandro Sánchez Frías and José Manuel de Torres Perea	4 days						X	

3.9	 WP3 Quality plan development. Monitoring and follow-up of the implementation of the quality plan and its tools by the Internal Quality Control Committee (IQCC). Responsibles: Responsible: Carmen Rocío Fernández Díaz. Elena Avilés Hernández, TOQI, Javier Calle Martín, and José Manuel de Torres Perea 	12 months	X	X	X	X	X	X	X	X	X	X	X	X
4.3	WP4 Dissemination & Exploitation Responsibles: Andrés Bautista Hernáez and José Manuel de Torres Perea	12 months	X	X	X	X	X	X	X	X	X	X	X	X

WORKPLAN for project year 2

	Activities	Total	M1	M2	М3	M4	M5	M6	M7	M8	M9	M10	M11	M12
Ref.nr/ Sub-ref nr	Title	duration (number of weeks)	Januar y 2021	Febru ary 2021	March 2021	April 2021	May 2021	June 2021	July 2021	Augus t 2022	Septe mber 2022	Octobe r 2022	Novem ber 2022	Decem ber 2022
2.2.	 Online <i>Training Course</i> <u>Activity 2</u> Seminar on Applying the principles of the Bologna Process to university academic programmes. Place: Online, coordinated by University of the Philippines (UP), University Ateneo de Manila (AdMU). Executors: UMA: Eugenio Olmedo Peralta, M^a Chantal Pérez-Hernández, Miriam López-Rodríguez; UNL: Francisco Pereira Coutinho. Deusto: Marian Aláez. Responsible: Eugenio Olmedo Peralta 	5 days	X											
3.13	Audit of the Project's performance, following the guidelines of the applicable UNE-EN ISO 9001: 2015 regulations Responsible: TOQI	1 day	X											
5.18	AdMU: Gender sensitivity orientation for all incoming new students before the official start of the semester/term.	1 day	X											
5.19	UCD: Equality, Diversity, and Inclusion office organizes events for International Women's Day.	1 day			X									

5.20	AdMU: Celebration of the Women's Month (+ International Women's Day by the Ateneo Human Rights Center (AHRC) Urduja Women's desk and the students of Gender and the Law. The celebration generally consists of 1.) Forum on a specific issue involving women and gender; Exhibit on a theme adopted by the class for the Women's month - stays for one week in the building for the public to see and a solidarity night - celebrating women's month	1 day		X					
3.14	Accountability and assessment of compliance with the Project's objectives / indicators: work / activity packs. Responsible: TOQI	1 day		X					
2.3	 Online <i>Training course</i>. Activity 3 online seminar on Multilingualism in the Philippines. Linguistic tools for teaching vernacular and foreing languages. Place: Online, coordinated by Ateneo de Zamboanga University (AdZU) and University of San Agustin (USA) Executors: UMA: Juan Antonio Perles Rochel, Rosario Arias Doblas, Sara Robles Avila, Francisco Pineda Castillo, Javier Calle Martín. DEUSTO: Gonzalo Martínez Etxeberria. Responsible: Juan Antonio Perles Rochel 	5 days				X			

5.21	UMA: Presentation of the Report financed by the Human Rights Office: The human rights of temporary migrant women in Andalusia. Presentation by Carolina Jiménez Sánchez open to the entire Faculty.	1 day	X					
5.22	AdMU: Webinar on Intersectionality of Discrimination (Women, reace and class) sponsored by the Anti-Discrimination class and also another webinar on Sexual Harassment, Safe Spaces and Code of Decorum of the University as one of the programs of the AHRC Urduja Women's desk in commemoration of the 16 Days of Activism Against Gender-Based Violence.	1 day		X				

5.23	USA: Seminar / Webinar / Conference / "Inclusivity Through Gender Neutral Writing and Lecturing for Legal and Academic Fields". vocacy of a cause or study, whether in law or academia, is primarily a field of persuasion of its audience. The use of inflammatory, degrading, and sexist language would distract from the message we wish to share. Further, ever growing in our modern global society is the use of gender neutral language as a form inclusivity and a vehicle to connect to wide array of audiences whose gender identity, sexuality, and sex may differ. Mindfulness, conscientiousness, and sensitivity of these differences would create an inclusive society and its corresponding laws. Thus, a gender neutral language in writings and lectures would encapsulate these ideals.	1 day		X				
2.14	 Translation of Legal texts Spanish-English on: 1 Obligations on Teoría general del Contrato and Teoría general de las obligaciones. 2 on Obligations on Contratos en particular; teoría general de los cuasicontratos and teoría general del derecho de daños. 3 on Introducción al Derecho Turístico. 4 on Propuesta de modernización del Anteproyecto de Ley de Modernización de obligaciones y contratos (Part of Spanish Civil Code) Responsible: José Manuel de Torres Perea 	1 day			X			

2.28	 Beginning of the teaching in the Juris Doctor Program of the School of Law of the University of the Philippines (UP) of four of the following subjects on Human Rights & the Rule of Law Track: 1.Human Rights and National Security, 3 Units (new subject); 2.Peace Process and Transitional Justice, 3 Units (new subject); 3. International Human Rights Bodies and their Jurisprudence, 3 Units (new subject); 4.Human Rights Practice, 3 Units; 5.Refugee Law, 2 (new subject); 6.Children's Rights, 2 Units (new subject); 7. Women and Gender, 2 Units (new subject); 8.Philippine Indigenous Law, 3 Units (updated); 9.Law and Society, 3 Units (updated). Responsibles: Solomon F. Lumba and Fides Cordero-Tan 	1 day					X			
3.16	 Accountability and assessment of compliance with the economic planification and Budget Executor: Rosario María Peregrín Álvarez Responsible: Rafael Pedro Noguero Galilea 	1 day				X				
4.2	Regular Online Dissemination and Explotation Committe meetings Responsible: Andrés Bautista-Hernáez	3 days	X		X				X	
3.14	Accountability and assessment of compliance with the Project's objectives / indicators: work / activity packs. Responsible: TOQI	1 day						X		

2.4	Online Training Course, WP2 Activity 4 on Regional Integration. Place: online, coordinated by Ateneo de Manila University (AdMU) Executors: UMA: Elena del Mar García Rico, Andrés Bautista-Hernáez, Magdalena M. Martín Martínez, Carolina Jiménez Sánchez and María Isabel Torres Cazorla. DEUSTO: Laura Gómez, María Luisa Sánchez Barrueco. Responsible: Andrés Bautista-Hernáez	5 days					X		
2.13	Online Work-Packages Committee meeting Responsible: Alejandro Sánchez-Frías	3 day	X		X			X	
5.5	Regular Online Management Meetings Responsible: Rosario María Peregrín Álvarez	3 days	X		X			X	
3.10	Online Regular Quality Control and Risk Analysis Committe meeting. Responsibles: Carmen Rocío Fernández Díaz Elena Avilés Hernández and Beatriz García Fueyo	3 days	X		X			X	
5.13	Visit of the Coordinator of the Project to the University Nova de Lisboa (UNL) to meet the members of the corresponding universities involved in the Project, to analyze the implementation of the Project, especially with the participants in the steering committee, control quality and risks committee, dissemination committe and equality gender commettee. Meeting with Faculty members involved in the activities of WP2 to evaluate the implementation of the seminaries. Responsible: José Manuel de Torres Perea	3 days							X

5.14	Visit of the Coordinator of the Project to the University DEUSTO to meet the members of the corresponding universities involved in the Project, to analyze the implementation of the Project, especially with the participants in the steering committee, control quality and risks committee, dissemination committe and equality gender commettee. Meeting with the Faculty members of the activities of WP2 to evaluate the implementation of the seminaries. Responsible: José Manuel de Torres Perea	3 days							X
5.6	Regular Online Gender Equality Commitee meetings Responsible: Marta Fernández Cabrera	3 days	X		X			X	
5.24	U.DEUSTO: Seminar/ Webinar of the project "Inclusion of the gender perspective in teaching". Research on gender in the field of teaching has shown that gender bias is present in the classroom. For example, male and female students do not participate equally in the classroom, teachers may have gender biases when grading students, some teachers and students still use sexist language, etc. This activity aims to offer teachers tools to promote equality in the classroom (e.g. inclusive language, female references, blind evaluations, etc). University of Deusto, Bilbao, Spain Implementation: Participants: two experts on gender perspective in teaching coming from the University of Deusto.	1 day					X		

5.25	AdZU: Activity "The women, the law and the society". Activity with students within the framework of the elective subject entitled "Social Legislation and Agrarian Reform" This activity shall be attended by all the law students and faculty of ADZU College of Law, women coming from the different barangays of Zamboanga City, representatives of the City Government of Zamboanga (the City Mayor is also a woman), representatives from the Philippine National Police Region IX – Zamboanga City and it shall also be open to public.	1 day												X
5.4	Online Regular Steering Committee meeting Responsible: José Manuel de Torres Perea	3 day			X				X					X
3.9	 WP3 Quality plan.development. Monitoring and follow-up of the implementation of the quality plan and its tools by the Internal Quality Control Committee (IQCC). January 2020-November 2023 Responsible: Carmen Rocío Fernández Díaz. Elena Avilés Hernández, TOQI and Javier Calle Martín 	12 months	X	X	X	X	X	X	X	X	X	X	X	X
4.3	WP4 Dissemination & Exploitation Responsible: Andrés Bautista Hernáez	12 months	X	X	X	X	X	X	X	X	X	X	X	X

WORKPLAN for project year 3

	Activities	Total	M1	M2	M3	M4	M5	M6	M7	M8	M9	M10	M11	M12
Ref.nr/ Sub-ref nr	Title	duration (number of weeks)	Januar y 2022	Febru ary 2022	March 2022	April 2022	May 2022	June 2022	July 2022	August 2022	Septe mber 2022	Octobe r 2022	Novem ber 2022	Dece mber 2022
2.1	 WP.2 Training course Activity two Main Seminars on Modernization of Criminal Law. Side Seminar on International Criminal Law Place: University of the Philippines (UP) and Philippine Judicial Academy (PhilJA) Executors: UMA: José Luis Díez Ripollés, Carmen Fernández, Marta Fernández, Elisa García España, Anabel Cerezo Domínguez, Deborah García Magna, Ana María Prieto del Pino, José Becerra Muñoz, Elena Avilés Hernández; DEUSTO: Soledad Gil Nobajas, Emilio Armaza. UNL: Athina Sacholidou. Responsible: José Luis Díez Ripollés, Sedfrey Candelaria and Adolf Azcuna 	7 days		X										
5.26	 UMA: Within the framework of the subject "Women and the penal system" (Criminology degree) coordinated by the assistant professor Fátima Cisneros Avila. Seminar on the operation of courts for violence against women. Invited lecturer: Flor de Torres Porras. Delegate Prosecutor for Violence against Women of the Superior Prosecutor's Office of Andalusia. Approximate date of celebration 	1 day	X											

3.16	 Accountability and assesment of compliance with the economic planification and Budget Executor: Rosario María Peregrín Álvarez Responsible: Rafael Pedro Noguero Galilea 	1 day	X				X			
3.13	Audit of the Project's performance, following the guidelines of the applicable UNE-EN ISO 9001: 2015 regulations Responsible: TOQI	1 day	X							
3.14	Accountability and assessment of compliance with the Project's objectives / indicators: work / activity packs. Responsible: TOQI	1 day	X							
4.4	Calesa National Conference in the University of the Philippines (UP) and the Philippine Judicial Academy (PhilJA) Responsible : Solomon F. Lumba	3 days		X						
2.5.	 Training course, Activity 5. Main Seminar on Modernization of the Commercial. Side Seminar: Advertising Law Side Seminar: Data Protection Side Seminar: Insurance Law Side Seminar: Fintech Side Seminar: Financial Instruments Place: University of the Philippines (UP) and Ateneo de Manila University (AdMU) Executors: UMA: Eugenio Olmedo Peralta, Patricia G. Benavides Velasco, Enrique Sanjuán y Muñoz and Eva María Jiménez Palma; UNL: Graça Canto Moniz, Margarida Lima Rego, Miguel Moura, Responsible: Eugenio Olmedo Peralta 	7 days				x				

5.8	Visit of the Coordinator to the Project to the Universities Ateneo de Manila University (AdMU), and the University of the Philippines (UP) to meet the members of the corresponding universities involved in the Project, to analyze the implementation of the Project, specially withe the participants in the steering committee, control quality and risks committee, dissmeination committe and equality gender commettee. Meeting with the Philippine members of the activities of WP2 to evaluate the implementation of the seminaries, and their contribution to the improvement of the Academic Curriculum. Meeting to evaluate the accredittation and implementation of new/updated subjects in the corresponding universities. Responsible: José Manuel de Torres Perea	·			X				
5.9	Visit of the Coordinator of the Project to the University of San Agustin (USA, Iloilo), to meet the members of the corresponding universities involved in the Project, to analyze the implementation of the Project, specially withe the participants in the steering committee, control quality and risks committee, dissmeination committe and equality gender commettee. Meeting with the Philippine members of the activities of WP2 to evaluate the implementation of the seminaries, and their contribution to the improvement of the Academic Curriculum. Meeting to evaluate the accredittation and implementation of new/updated subjects in the corresponding universities. Responsible: José Manuel de Torres Perea	3 days			X				

2.6	 Training course, Activity 6 on Global History and the Construction of Global Citizenship. Place: face to face: University of San Agustin, (USA) and online: Ateneo de Zamboanga University (AdZU). Executors: UMA: Fernando Wulff Alonso, Antonio Calvo Maturana, Antonio Domenech del Río. DEUSTO: Gonzalo Martínez Etxeberria Responsible: Fernando Wulff Alonso 	7 days		X					
5.15	Visit of the Coordinator of the Project to the University Central College (UCD) to meet the members of the corresponding universities involved in the Project, to analyze the implementation of the Project, especially with the participants in the steering committee, control quality and risks committee, dissemination committe and equality gender commettee. Meeting with the Faculty members of the activities of WP2 to evaluate the implementation of the seminaries.	3 days					X		
5.3	Steering Committee meeting at the University Nova de Lisboa Responsible : Francisco Pereira Couthiho	3 days			X				
3.14	Accountability and assessment of compliance with the Project's objectives / indicators: work / activity packs. Responsible: TOQI	1 day					X		

 Accreditation by the University Council of the University of the Philippines if necessary (it is not necessary acreditation by the Philippine Legal Education Board) of four of the following subjects to be taught in the Juris Doctor program of the School of Law of the University of the Philippines (UP) on Regional integration track: 1. Problems in ASEAN Integration, 2 Units (updated); 2.Law of the Sea, 3 (updated); 3.Settlement of International Disputes, 2 Units (updated); 4.Contemporary Developments in International Law, 2 Units (updated); 5. Supranational law, 3 Units, (new subject); 6.International Environmental Law, 2 Units, (new subject); 7.International Humanitarian Law, 3 Units, (new subject); 8. International Criminal Law, 3 Units, (new subject); 9. Transnational Issues, 2 Units (new subject) Responsibles: Solomon F. Lumba and Fides Cordero-Tan 	1 day			X			
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2.20	 Beginning of the teaching in the Juris Doctor Program of the School of Law of the University of the Philippines (UP) of four of the following subjects on Regional integration track: 1. Problems in ASEAN Integration, 2 Units (updated); 2.Law of the Sea, 3 (updated); 3.Settlement of International Disputes, 2 Units (updated); 4.Contemporary Developments in International Law, 2 Units (updated); 5. Supranational law, 3 Units, (new subject); 6.International Environmental Law, 2 Units, (new subject); 7.International Humanitarian Law, 3 Units, (new subject); 8. International Criminal Law, 3 Units, (new subject); 9. Transnational Issues, 2 Units (new subject). Responsibles: Solomon F. Lumba and Fides Cordero-Tan 	1 day			X			
2.4	 Training Course, Activity 4. Main Seminar on Regional Integration. Side Seminar on Southeast Asia in Global Politics Place: University Ateneo de Manila (AdMU) and University of the Philippines (UP) Executors: UMA: Elena del Mar García Rico, Andrés Bautista-Hernáez, Magdalena M. Martín Martínez, Carolina Jiménez Sánchez and María Isabel Torres Cazorla; UNL: Felipe Pathé Duarte. DEUSTO: Laura Gómez, María Luisa Sánchez Barrueco. Responsible: Andrés Bautista-Hernáez 	7 days						X
2.13	Online Work-Packages Committee meeting Responsibles: Alejandro Sánchez Frías and José Manuel de Torres Perea	3 days	X	X			X	

3.11	Quality Control and Risk Analysis Commitee meeting to take place at the University Nova de Lisboa (UNL)	3 days						X						
3.10	Regular Quality Control and Risk Analysis Committe meeting Responsibles : Carmen Rocío Fernández Díaz. Elena Avilés Hernández and Beatriz García Fueyo	1 day			X								X	
4.7	Regular Online Dissemination and Explotation Committee meetings Responsible: Andrés Bautista-Hernáez	3 day			X			X					X	
5.5	Regular Online Management Meetings Responsibles: Rosario María Peregrín Álvarez and José Manuel de Torres Perea	3 day			X			X					X	
5.6	Regular Online Gender Equity Committee meetings Responsible: Marta Fernández Cabrera	3 days			X			X					X	
5.2	Regular Online Steering Committee meetings Responsible: José Manuel de Torres Perea	2 day			X									X
3.9	 WP3 Quality plan. Quality Plan development. Monitoring and follow-up of the implementation of the quality plan and its tools by the Internal Quality Control Committee (IQCC). January 2020- November 2023 Responsibles: Carmen Rocío Fernández Díaz. Elena Avilés Hernández, TOQI, Javier Calle Martín and José Manuel de Torres Perea 	12 months	X	x	X	X	X	X	X	X	X	X	X	X
4.3	WP4 Dissemination & Exploitation Responsibles: Andrés Bautista Hernáez and José Manuel de Torres Perea	12 months	X	X	X	X	X	X	X	X	X	X	X	X

WORKPLAN for project year 4 🗆

Activities		Total	N/1	M2		244	245		247	10	M9	2410	M11	M12	M1
Ref.nr/ Sub-ref nr	Title	duration (number of weeks)	M1 Januar y 2023	Febru ary 2023	M3 March 2023	M4 April 2023	M5 May 2023	M6 June 2022	M7 July 2023	M8 August 2023	Septe mber 2023	M10 Octobe r 2023	Novem ber 2023	Dece mber 2023	Janua ry 2024
2.7	 Training course, Activity 7. Main Seminar on The Protection of Human Rights within a Context of Supranational Integration. The European Experience on Freedom of Speech. Main Seminar on Protection of Indigenous Communities. Main Seminar on Enviroment Rights. Side Seminar on Human Rigths Law Place: Ateneo de Manila University (AdMU) Executors: UMA: Ángel Rodríguez Vergara, Pablo Sánchez-Molina, Oliver Roales Buján, Gaspar González Represa, Deusto: Felipe Gómez Isa, UCD:. Marie-Luce Paris Responsibles: Ángel Rodríguez Vergara and Felipe Gómez Isa 	7 days	X												
2.8	 Training course, Activity 8. Main Seminar on International Law, Counter-Terrorism, Main Seminar on Piracy and maritime security threats at sea. Side Seminar on The international Law of the Sea Place: University of the Philippines (UP) Executors: UMA Ana Salinas de Frías, Alejandro Sánchez Frías and Ignacio Álvarez Arcá; UNL: Athina Sachoulidou, Vasco Becker-Weinberg. Responsibles: Ana Salinas de Frías and Richard Collins 	7 days	X												

2.2	Training course, Activity 2. Main Seminar on Applying the principles of the Bologna Process ot University Academic Programs. Side Seminar on Moot Courts Place: University of the Philippines (UP) and at Ateneo de Manila University (AdMU) Executors: UMA: Eugenio Olmedo-Peralta, M ^a Chantal Pérez-Hernández and Miriam López-Rodríguez, UNL: Francisco Pereira Coutinho. DEUSTO: Marian Aláez. Responsible: Eugenio Olmedo-Peralta	7 days		X						
5.10	Visit of the Coordinator to the Project in the Universities: Ateneo de Manila University (AdMU), the University of the Philippines (UP) and the Philippine Judicial Academy (Supreme Court, PhilJA), to meet the members of the corresponding universities involved in the Project, to analyze the implementation of the Project, specially with the participants in the steering committee, control quality and risks committee, dissemination committe and equality gender commettee. Meeting with the Philippine members of the activities of WP2 to evaluate the implementation of the seminaries, and their contribution to the improvement of the Academic Curriculum. Meeting to evaluate the accredittation and implementation of new/updated subjects in the corresponding universities. Responsible: José Manuel de Torres Perea	9 days	X							

3.16	Accountability and assesment of compliance with the economic planification and Budget. Executor: Rosario María Peregrín Álvarez Responsible: Rafael Pedro Noguero Galilea Audit of the Project's performance, following	1 day	X			X			
3.13	the guidelines of the applicable UNE-EN ISO 9001: 2015 regulations. Responsible: TOQI	1 day	X						
3.14	Accountability and assessment of compliance with the Project's objectives / indicators: work / activity packs. Responsible: TOQI	1 day	X						
5.8	Online Steering Committee meeting Responsible : José Manuel de Torres Perea	1 day		X					
2.9	 Training Course. Activity 9. Main Seminar on Alternative Dispute Resolution Mesaures and Relational Justice. Side Seminar on Mediation in Europe and According to the Singapore Convention Side Seminar on European Labour Law Place: University of the Philippines (UP) and Ateneo de Manila University (AdMU) Executors: UMA: Antonio Marquez Prieto, Rocío Caro Gándar, Yolanda De Lucchi López-Tapia, María Salas Porras and Eva María Jiménez Palma; UNL: Joao Pedro Pinto- Ferreira, Joao Zenha Martins. DEUSTO: Demelsa Benito. Responsible: Antonio Marquez Prieto 	7 days			X				

2.10	Training Course. Activity 10. Main Seminar on Civil Law: Modernization of Contract and Obligation Law. Tourist Contracts. Side Seminar: Intelectual Property Law I & II. Side Seminar on Urban and Land Use Law Place: Ateneo de Manila University (AdMU) and University of San Agustin (USA) Executors: UMA: José Manuel de Torres Perea, José Manuel Martín Fuster, Isabel Martens Jiménez and Beatriz García Fueyo; UNL: Lurdes Vargas, Armando Marques Guedes, Tiago Melo Cartaxo. DEUSTO: Gema Tomás. Responsible: José Manuel de Torres Perea	7 day			X				
2.3	 Training Course. Activity 3. Seminar on Multilinguism in the Philippines. Linguistic tools for teaching vernacular and foreign languages. Place: University of the Philippines, (UP), Ateneo de Zamboanga University (AdZU) and University of San Agustin (USA) Executors: Juan Antonio Perles Rochel, Rosario Arias Doblas, Sara Robles Avila, Francisco Pineda Castillo Responsible: Juan Antonio Perles Rochel 	7 days			X				

Visit of the Coordinator of the Project to the Universities: Ateneo de Manila Universiti (AdMU), the University of the Philippine (UP) and University of San Agustin (USA)) meet the members of the corresponding universities involved in the Project, to analyze the implementation of the Project, especial with the participants in the steering committee control quality and risks committee dissemination committee and equality gend commettee. Meeting with the Philippin members of the activities of WP2 to evaluate the implementation of the seminaries, and the contribution to the improvement of the Academic Curriculum. Meeting to evaluate the accreditation and implementation new/updated subjects in the corresponding universities. Responsible: José Manuel de Torres Perea	9 days			X					
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5.12	Visit of the Coordinator of the Project to Ateneo de Zamboanga University (AdZU) to meet the members of the corresponding universities involved in the Project, to analyze the implementation of the Project, especially with the participants in the steering committee, control quality and risks committee, dissemination committe and equality gender commettee. Meeting with the Philippine members of the activities of WP2 to evaluate the implementation of the seminaries, and their contribution to the improvement of the Academic Curriculum. Meeting to evaluate the accreditation and implementation of new/updated subjects in the corresponding university. Responsible: José Manuel de Torres Perea	3 days			X				
3.14	Accountability and assessment of compliance with the Project's objectives / indicators: work / activity packs. Responsible: TOQI						X		
5.4	Steering Committee meeting at the University College Dublin. This activity will be held in parallel to the Equality Gender Committe meeting. Responsibles: Richard Collins and José Manuel de Torres Perea	3 days				X			

4.5	Meeting of the Dissemination committee leader with the responsables of the institutions participating in the Project Calesa to evaluate strategies to promote and ensure the dissemination of the Project. This activity will take place in Dublin at the UCD, in parallel to activities 5.4 and 5.7 Responsible: Andrés Bautista Hernáez	3 days				X			
5.16	5.16. Conference on Gender equality to take place at the University College Dublin (UCD), in July 2023 (3 days). Responsible: Marta Fernández Cabrera and Lindsey Pamlanye	3 days				X			
2.33/4.6	Conference on "Common Law as a model for the Philippines " to take place in Dublin at the University College of Dublin on July 2023. Responsible: Richard Collins	4 days				X			
5.7	Equality Gender Committee meeting to take place at the University College Dublin (UCD). This activity will be held in parallel with the Steering Committee Meeting. Responsibles: Linsey Pamlanye and Marta Fernández Cabrera	2 days				X			

	Accreditation by the Philippine Legal								
	Education Board of the following subjects to								
	be taught in the LL.M. program (subjects will								
	also be available to students under the J.D.								
	Program) of Ateneo de Manila University								
2.15	(AdMU) on International Corporate and	1 day				X			
2.13	Business Law: 1.Fundamentals of the European	1 day				Λ			
	Union, 3 units = 6 ECTS , (new subject).								
	2. Study of European Contract Law, $3 \text{ units} = 6$								
	ECTS (new subject).								
	Responsibles: Jose María G. Hofileña and Ma.								
	Ngina Teresa V. Chan-Gonzaga								
	Accreditation by the Philippine Legal								
	Education Board of the following subjects to								
	be taught in the LL.M. program (subjects will								
	also be available to students under the J.D.								
	Program) of Ateneo de Manila								
	University(AdMU) on International Human								
	Rights Law: 1.Comparative Study of								
2.16	International Disaster Law: Spain and the	1 day				Χ			
	Philippines, 3 units = 6 ECTS(new subject).;								
	2. European Human Rights Law, 3 units $= 6$								
	ECTS(new subject).; 3. Rights-based								
	Constitutional Review; 3 units = 6 ECTS(new								
	subject).								
	Responsibles : Jose María G. Hofileña and Ma.								
	Ngina Teresa V. Chan-Gonzaga								

	Accreditation by the Philippine Legal								
	Education Board of the following subjects to								
	be taught in the LL.M. program (subjects will								
	also be available to students under the J.D.								
	Program) of Ateneo de Manila University on								
	Dispute Resolution: 1.ICSID Arbitration, 3								
	units = 6 ECTS(new subject).; 2. Mediation in								
2.17	Practice, 3 units = $6 \text{ ECTS}(\text{new subject})$,	1 day				Χ			
	3.Dispute Management Skills, 3 units $= 6$								
	ECTS(new subject). 4. Theories of Conflict								
	Resolution, $3 \text{ units} = 6 \text{ ECTS}(\text{new subject}).$								
	5.International Law and Dispute Resolution, 3								
	units = $6 \text{ ECTS}(\text{new subject}).$								
	Responsibles: Jose María G. Hofileña and Ma.								
	Ngina Teresa V. Chan-Gonzaga								<u> </u>

2.18	 Accreditation by the Philippine Legal Education Board of the following subjects to be taught in the LL.M. program (subjects will also be available to students under the J.D. Program as well as students of the other Ateneo Professional Schools) of Ateneo de Manila University(AdMU) on Health Governance: 1.Health Systems Governance for Universal Health Coverage, 3 units = 6 ECTS(new subject); 2.International Law and the Right to Health, 3 units = 6 ECTS(new subject); 3.Institutionalization of Health Care, 3 units = 6 ECTS(new subject); 4. Public-Private Partnership Models in Health Delivery Systems, 3 units = 6 ECTS(new subject); 5. Law and Health Care, 3 units = 6 ECTS(new subject); 6.Law and Health Technology, 3 units = 6 ECTS(new subject); 7.Research Areas and Methodologies in Health Law, 3 units = 6 ECTS(new subject). Responsibles: Jose María G. Hofileña and Ma. Ngina Teresa V. Chan-Gonzaga 	1day					X	K.					
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Accreditation by the Universite the University of the Philippin (it is not necessary acreditation Philippine Legal Education Boat the following subjects to be taug Doctor program of the School of University of the Philippines (U Modernization Track: 1. Admin Criminal Justice, 2 Units, (updated); 3 Labor Policy, 2 Units, (updated); 3 Labor Policy, 3 Units (new subject); 6 Fiscal Policy, 3 Units (new subject); 8.Telecommunications Policy, 2 subject); 9.Technology and Inno 2 Units (new subject); 10.Trans Policy, 2 Units, (new subject); 11 Law, 2 Units (new subject); 12. Drafting, 2 Units (new subject). 12. Drafting, 2 Units (new subject). Responsibles: Solomon F. Lum Cordero-Tan	ines if necessary h by the bard of four of ught in the Juris of Law of the UP) on Legal inistration of lated); 2. Natural 3. Philippine d); 4.Law and d); 5.Industrial 6.Monetary and ibject); 7. Energy , 2 Units (new novation Policy, isportation 11.Comparative 2.Legislation).	łay		X			
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2.22	Accreditation by the Philippine Legal Education Board of the following subjects to be taught in the in the Juris Doctor program of the School of Law of the University of San Agustin (USA): Alternative Dispute Resolution 3 Units (new subject); Cultural Properties, Heritage, and Tourism, 3 Units, (new subject); Introduction to Legal Knowledge and Information Systems, 3 Units (new subject). The other subjects are updated, so they do not need aproval by the Philippine Legal Education Board. Responsibles: Jose Mari Tirol	1 day				X			
2.23	Accreditation if necessary by the Philippine Legal Education Board of the following subjects to be taught in the in the Juris Doctor program of the School of Law of the Ateneo de Zamboanga University (AdZU): Alternative Dispute Resolution, 3 Units, (updated); Human Rights: A European and ASEAN perspective, 3 Units, (new subject); Comparative study of Civil Laws in the Philippines and Spain, 3 Units (new subject); Comparative Constitutions, 3 Units, (updated); El Lei del Pueblo y Calle, 3 Units (updated); Código Penal and the Revised Penal Code, 3 Units (updated). Responsibles: Mary Anne Alba and Rosendo U. Castillo	1 day				X			

2.11	Training Course, Activity 11. Civil Law. Main Seminar on Modernization of Family and Succession Law. Side Seminar: Law & Cinema. Place: University of the Philippines (UP) and University of San Agustin (USA) Executors: UMA José Manuel de Torres Perea, José Manuel Martín Fuster, Isabel Martens Jiménez and Beatriz García Fueyo; UNL: Francisco Pereira Coutinho. Responsible: José Manuel de Torres Perea	7 days						X	
2.24	Beginning of the teaching of the following subjects to be taught in the LL.M. program (subjects will also be available to students under the J.D. Program) of Ateneo de Manila University (AdMU) on International Corporate and Business Law: 1. Fundamentals of the European Union, 3 units = 6 ECTS, (new subject). 2.Study of European Contract Law, 3 units = 6 ECTS (new subject). Responsibles: Jose María G. Hofileña and Ma. Ngina Teresa V. Chan-Gonzaga	1 day				X			

2.25	Beginning of the teaching of the following subjects to be taught in the LL.M. program (subjects will also be available to students under the J.D. Program) of Ateneo de Manila University (AdMU) on International Human Rights Law: 1.Comparative Study of International Disaster Law: Spain and the Philippines, 3 units = 6 ECTS(new subject).; 2.European Human Rights Law, 3 units = 6 ECTS(new subject).; 3. Rights-based Constitutional Review; 3 units = 6 ECTS(new subject).Responsibles: Jose María G. Hofileña and Ma. Ngina Teresa V. Chan-Gonzaga	1 day				X			
2.26	 Beginning of the teaching of the following subjects to be taught in the LL.M. program (subjects will also be available to students under the J.D. Program) of Ateneo de Manila University (AdMU) on Dispute Resolution: 1.ICSID Arbitration, 3 units = 6 ECTS(new subject).; 2. Mediation in Practice, 3 units = 6 ECTS(new subject), 3.Dispute Management Skills, 3 units = 6 ECTS(new subject). 4.Theories of Conflict Resolution, 3 units = 6 ECTS(new subject). 5.International Law and Dispute Resolution, 3 units = 6 ECTS(new subject). Responsibles: Jose María G. Hofileña and Ma. Ngina Teresa V. Chan-Gonzaga 	1 day				X			

2.27 2.27 8 6 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9	Beginning of the teaching of the following subjects to be taught in the LL.M. program (subjects will also be available to students under the J.D. Program) of Ateneo de Manila University (AdMU) on Health Governance: 1.Health Systems Governance for Universal Health Coverage, 3 units = 6 ECTS(new subject); 2.International Law and the Right to Health, 3 units = 6 ECTS(new subject); 3.Institutionalization of Health Care, 3 units = 6 ECTS(new subject); 4. Public-Private Partnership Models in Health Delivery Systems, 3 units = 6 ECTS(new subject); 5. Law and Health Care, 3 units = 6 ECTS(new subject); 6.Law and Health Technology, 3 units = 6 ECTS(new subject); 7.Research Areas and Methodologies in Health Law, 3 units = 6 ECTS(new subject). Responsibles: Jose María G. Hofileña and Ma. Ngina Teresa V. Chan-Gonzaga	1 day							X						
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	Beginning of the teaching in the Juris Doctor Program of the School of Law of the								
	University of the Philippines (UP) of four of								
	the following subjects on Legal Modernization								
	Track: 1. Administration of Criminal Justice, 2								
	Units, (updated); 2. Natural Resources, 2 Units,								
	(updated); 3. Philippine Labor Policy, 2 Units,								
	(updated); 4.Law and Environment. 2 Units,								
	(updated); 5.Industrial Policy, 3 Units (new								
2.30	subject); 6.Monetary and Fiscal Policy, 3 Units, (new subject); 7. Energy Policy, 3 Units,	1 dav				X			
	(new subject), 7. Energy Policy, 5 Onits (new								
	subject); 8. Telecommunications Policy, 2 Units								
	(new subject); 9. Technology and Innovation								
	Policy, 2 Units (new subject);								
	10.Transportation Policy, 2 Units, (new								
	subject); 11.Comparative Law, 2 Units (new								
	subject). 12.Legislation Drafting, 2 Units (new								
	subject).								
	Responsibles: Solomon F. Lumba and Fides								
	Cordero-Tan								1

2.31	Beginning of the teaching of the following subjects to be taught in the Juris Doctor Program of the School of Law of the University of San Agustin (USA) of the following subjects: Alternative Dispute Resolution , (3 Units) (new subject); Cultural Properties, Heritage, and Tourism, 3 Units, (new subject); Introduction to Legal Knowledge and Information Systems, 3 Units (new subject). 4.Public International Law, 3 Units, (updated); 5. Law on Public Corporations, 2 Units, (updated); 5. Persons and Family Relations, 4 Units, (updated); 6. Succession, 4 Units, (updated); 7.Natural Law I; 2 Units, (updated); 8.Natural Law II, 2 Units, (updated); 9.Obligations and Contracts, 5 units, (updated); 10. Property, 4 Units, (updated); 11.	1 day				X			
	I; 2 Units, (updated); 8.Natural Law II, 2 Units, (updated); 9.Obligations and Contracts, 5 units,	,							
	Insurance, 2 Units; (updated); 12. Conflict of Laws, 2 Units (updated). Responsible: Jose Mari Tirol								

2.32	Beginning of the teaching of the following subjects to be taught in the Juris Doctor Program of the School of Law of the Ateneo de Zamboanga University (AdZU) of the following subjects: Alternative Dispute Resolution, 3 Units, (updated); Human Rights: A European and ASEAN perspective, 3 Units, (new subject); Comparative study of Civil Laws in the Philippines and Spain, 3 Units (new subject); Comparative Constitutions, 3 Units, (updated); El Lei del Pueblo y Calle, 3 Units (updated); Código Penal and the Revised Penal Code, 3 Units (updated). Responsibles: Mary Anne Alba and Rosendo U. Castillo	1 day				X			
2.13	Online Work-Packages Committee meeting Responsibles : Alejandro Sánchez Frías and José Manuel de Torres Perea	3 days	X		X			X	
3.10	Regular Online Gender Equality Committe meetings Responsible: Marta Fernández Cabrera	3 days	X					X	
5.6	Online Regular Quality Control and Risk Analysis Committe meeting Responsibles : Carmen Rocío Fernández Díaz. Elena Avilés Hernández and Beatriz García Fueyo	3 days	x		X			X	
4.2	Regular Online Dissemination and Explotation Committee meetings Responsible: Andrés Bautista Hernáez	3 days	X		X			X	
5.5	Regular Online Management Meetings Responsibles: Rosario María Peregrín Álvarez and José Manuel de Torres Perea	3 days	X		X			X	

2.35	Research in Criminal and Civil Law to be published in the Philippines Responsibles: José Manuel de Torres Perea y José Luís Díez Ripollés	1 day	,						X
2.36	Publication Responsibles: Solomo Lumba, Fides C. Cordero-Tan, Jose María G. Hofileña and Ma. Ngina Teresa V. Chan-Gonzaga, Jose Mari F. U.Tirol, Mary Anne Alba and Rosendo U. Castillo	1 day	,						X
3.16	Accountability and assesment of compliance with the economic planification and Budget. Executor: Rosario María Peregrín Álvarez Responsilble: Rafael Pedro Noguero Galilea	1 day	,						X
3.14	Accountability and assessment of compliance with the Project's objectives / indicators: work / activity packs Responsible: TOQI	1 day	,						X
4.8	Publication of the results of the Criminal Law and Civil Law research in the Philippines, and dissmination of these publications	1 day	,						X
3.15	Verification of the Final Economic Report Responsible: Rafal Pedro Noguero Galilea	1 day	r						X
3.13	Audit of the Project's performance, following the guidelines of the applicable UNE-EN ISO 9001: 2015 regulations. Reponsible: TOQI	1 day	,						X
2.14	 Translation of Legal texts Spanish-English on: 5 on Teoría General de los Derecho Reales 6 Specific matters within Civil Law. 7 Spanish Criminal Code. 8 Specific matters within Criminal Law Responsibles: José Manuel de Torres Perea and José Luís Díez Ripollés 	1 day	,						X

2.34/4.7 /5.17	Calesa Project Final transversal Meeting/Course/Conference at the University of Malaga Responsibles: José Manuel de Torres Perea and Andrés Bautista Hernáez	3 days													X
3.9	 WP3 Quality plan development. Monitoring and follow-up of the implementation of the quality plan and its tools by the Internal Quality Control Committee (IQCC). Responsibles: Carmen Rocío Fernández Díaz. Elena Avilés Hernández, TOQI, Javier Calle Martín and José Manuel de Torres Perea 	12 months	X	x	x	X	X	X	X	X	X	X	X	X	
4.3	WP4 Dissemination & Exploitation Responsibles: Andrés Bautista Hernáez and José Manuel de Torres Perea	12 months	X	X	X	X	x	X	X	X	X	X	X	X	