

## Roadmap

### Improving protection of victims' rights: access to legal aid

Months of Implemen-Tation	Date	Name of activity	Workstream (budget position) others	Responsible				Language
				AMU	CSD	Coinfo	Providus	
1  February  2013	February 15	<p><b>SET UP SCIENTIFIC BOARD</b> 5 members in charge of reviewing and approving: training, info tools and protocol of minimum standards for Police (Pres. Paweł Wiliński, Members: Psychologist; Prosecutor; Police Academy Commander, professor of law)</p> <p><b>Comments:</b> <b>Members required to have large experience in the subject, mastering English.</b> <b>One of them -as Honorary member- from EU Authorities</b></p>	0	Paweł Wiliński	--	--	--	Engl
			<b>Period</b>	March 10- March 30	idem	Idem	idem	
			<b>Key activities</b>	Contacting by email possible members. Official invitation. Producing list. Acad. Comm: tasks: Proposing ways development of training, info tools and Protocol of Minimum Standards for Police	Proposing candidates	Proposing candidates	Proposing candidates	
			<b>Indicators</b>	N° candidates contacted. N° candidate accepted. % fully involved	<b>idem</b>	Idem	Idem	
			<b>Outcome</b>	List of members, CVs, download in website. Produced indicators	<b>idem</b>	Idem	idem	
			<b>Modify</b>					
			<b>Status</b>	Ongoing				

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1 February 2013	February 15	<p><b>ADMINISTRATIVE ORGANIZATION</b></p> <p>*Sub-contract partners, contracts of: Graciela Fuentes; researchers and other AMU staff</p> <p>*Delimiting responsibilities and rights among partners and staff</p> <p>*Create Logical Framework Matrix &amp; GANTT</p> <p><b>Comments:</b></p>	0	Paweł Wiliński/ Piotr Karlik Graciela Fuentes	--	--	--	PL/ENG
			<b>Period</b>	Feb 15- March 15	--	--	--	
			<b>Key activities</b>	Drafting, signature by AMU/ staff. Creating LogFrame. GANNT. Drafting agreement partners, signature AMU/ Partners	--	--	--	
			<b>Indicators</b>	-----	--	--	--	
			<b>Outcome</b>	Contracts signed. Fund transferred	--	--	--	
			<b>Modify</b>					
			<b>Status</b>	Done				

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2 March 2013	March 30	<b>COMMUNICATING TO GRAL PUBLIC</b> <u>Press articles</u> at citizenry in each country partner  <b>Comments:</b> Total 12 press articles during the project. General lay out given by AMU, local content for distribution in each partner AOR.	4: III b)	Piotr Karlik/ Aleksandra Woźniak	Miriana Ilcheva&other team members	Di Viggiano	Agnese/Ilze	PL/BG/ITA/LAT English
			Period	April 1-5 & Nov 10-15 & June 10-15	Idem	idem	Idem	
			Key activities	Providing article lay out harmonizing partners' art. structure. Drafting articles x local journals, institutions press-boards on the project aims, institutes involved, mentioning stakeholders. Copy of articles in project website (also placed in internet, not necessary in press)	Producing article content in local language. Keeping record of publication	idem	Idem	
			Indicators	Number of media publishing the press articles	idem	idem	Idem	
			Outcome	3 articles in local media along the project addressing general public	Idem	idem	Idem	
			Modify					
			Status					

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				AMU	CSD	Coinfo	Providus	
2 March 2013	March 4-5	<b>COORDINATING PARTNERSHIP</b> <u>Kick off meeting</u> in Poznań  <b>Comments:</b>	0: II.a. (42, 88, 89, 115, 118, 154, 157)	Paweł Wiliński/ Graciela Fuentes Piotr Karlik/ Aleksandra Woźniak/	Miriana Ilcheva&other team members	Franco / Doris	Agnes/ Ilze	ENG
			<b>Period</b>					
			<b>Key activities</b>	Meeting for introductions, set partners responsibilities. Overview project tasks. Decide main lines of research. Use of budget	idem	Idem	Idem	
			<b>Indicators</b>	-----				
			<b>Outcome</b>	Decided agenda with guidelines for activities during March 10-Oct 20.	idem	Idem	idem	
			<b>Modify</b>	-----				
			<b>Status</b>	Done				

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Months of implementation	Date	Name of activity	Workstream (budget position) others	Responsible				Language
				AMU	CSD	Coinfo	Providers	
2 March 2013	Mar 30	<p><b>RESEARCH</b></p> <ul style="list-style-type: none"> <li>Set up <u>research parameters and methodology</u>.</li> <li><u>Carrying out research</u></li> <li><b>Research Final Report due Sept 15</b></li> </ul> <p><b>Comments:</b>            *Normative at international level, EU Court of Justice, ICC, EU Dir2012. Mapping local legislation, normative at local of 6 EU states (Partners'+ Spain+ScotlId). Legal Aid. Public Funds.            * Types of victims, victimless crimes, foreigners falling victims of crime, minors, handicapped, gender and age. Police and Public Prosecutor office (praxis). Psychology input on treatment to victims by. Meeting/Involvement in each country partner police stations and prosecutors' offices and NGOs and NGOs. Compensation, restorative justice</p> <p>*Research for Developing <u>tools for field research</u> (to be used in developing information tools on victims' rights. Device questionnaires, interviews other tools to know the situation of victims in the field. FIELD RESEARCH <u>Start June 16; DUE July 15, 2013 maximum August 15.</u> for receiving input from partners. Sept 15 Reseach Report and Progressing Report</p>	1: II (task 1.1)1.3 1: III, 2,	P.Wiliński/ G.Fuentes/ P. Karik/ Al. Wozniak		Mel./ D.V/A .D.U,/ Grassi		ENG
			<b>period</b>	March 15- July 30/ Ag 15	Idem	idem	idem	
			<b>key activities</b>	DRAFTING Compendium normative, ECJ jurisprudence, UN on Victims' Rights. Mapping LOCAL legis/ praxis. State of free legal aid. Field research	Idem	idem	Idem	
			<b>indicators,</b>					
			<b>outcome,</b>	Questionnaire, Interviews Research papers and Gral. Research Report . <u>80 pages</u>	<b>Idem</b>	Idem	Idem	
			<b>modify,</b>					
			<b>Status</b>					

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Months of implementation	Date	Name of activity	Wkstream (budget position) Others	Responsible				Language
				AMU	CSD	Coinfo	Providus	
3 April 2013	April 1-25	<p><b>COMMUNICATING W/ STAKEHOLDERS</b>            Local stakeholders first contacts: Preparation and distribution of <b>questionnaire</b> for consultation experts (20 replies via e-mail)</p> <p><b>Comments:</b>            Institutions to be contacted:            Roster of local organizations, Police Dept, Public Prosecutor Office, NGO. others.</p> <p>Start selection process for participants attending courses in Poland and Bulgaria – it will take place in May/June.</p> <p><b>Summary report</b> on stakeholders consultation (electronic 30 pages) – deadline 30 May            1: III. b. No 1(task 1.1)</p>	1: III.a.	Paweł Wiliński/ Piotr Karlik/ Aleksandra Woźniak/ G.Fuentes		Mel./D.V./A. D.U.		PL/BG/ ITA/LAT
			<b>Period</b>	March 10- April 15	April 15-May 30	Idem	Idem	
			<b>Key activities</b>	Preparation & distribution questionnaires and interview forms. Filling questionnaires own AOR.	Contact w/ local Stakeholders. Fill quest. Send back	Idem	Idem	
			<b>Indicators</b>	N° stakeholders in the AOR. N° stakeholders contacted. % stakeholders filling quest. N° stakeholders involved in proj.	<b>Idem</b>	Idem	Idem	
			<b>Outcome</b>	Questionnaires filled up. Produced Indicators & statistics. Roster of Stakeholders	<b>Idem</b>	Idem	Idem	
			<b>Modify</b>					
			<b>Status</b>					

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Months of Implementation	Date	Name of activity	Workstream (budget position) Others	Responsible				Language
				AMU	CSD	Coinfo	Providus	
3 April 2013	April 30	<b>WEBSITE</b> Development and maintenance of the <b>project website</b> . based in AMU in English, Polish, Latvian, Bulgarian  <b>Comments:</b>	4: III. b. No 1 (task 4.1.) (64)	<b>AMU (leader) PK/ GF</b>				ENG/ PL/BG/ ITA/ LAT
			<b>Period</b>	April 15, 2013- Oct 30, 2014	Idem	Idem	Idem	
			<b>Key activities</b>	Contract AMU webmaster.  Defining site structure & content. Links to partners' site. BOX for stakeholders' inputs	Give input	Idem	Idem	
			<b>Indicators</b>					
			<b>Outcome</b>	Website, docs downloaded, contact box				
			<b>Modify</b>					
			<b>Status</b>	Ongoing				

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				AMU	CSD	Coinfo	
4 May 2013		<p><b>RESEARCH: Continuous</b></p> <p>*Types of victims, victimless crimes, foreigners falling victims of crime, minors, handicapped, gender,. Police and Public Prosecutor office (praxis). Psychology input on treatment to victims by. Meeting/Involvement in each country partner w/ police stations and prosecutors' offices and NGOs.</p> <p>*Developing tools for field research (to be used in developing information tools on victims' rights). Devising questionnaires, interviews other tools to know the situation of victims in the field</p> <p>*Field research. Visiting courts or police stations, victims centers.</p> <p>Aug 15 for receiving input from partners and Sept 15 for preparing Reseach Report and Progressing Report</p> <p><b>Comments</b></p>	1: II (task 1.1)1.3  <u>1: III, 2,</u>	PW. PK. AW. GF		Mel/ D.V./ A.D.U /Gra	
			<b>Period</b>	March 10-20 & July 30/ Ag 15		idem	Idem
			<b>Key activities</b>	Legal and psychological/ social researching. Interviewing TO stakeholders. Other activities leading to know what kind of info tools are more suitable in each country partner	idem	idem	Idem
			<b>Indicators</b>				
			<b>Outcome</b>	Partial papers. Tools for addressing stakeholders and victims assoc. Gathered opinions of Stkholders & vict	Idem	Idem	Idem
			<b>Modify</b>				
			<b>Status</b>				



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				AMU	CSD	Coinfo	Providus	
5 June 2013	June 10	<b>COMMUNICATING STAKEHOLDERS</b>  <b>E-newsletter</b> (3 pages per number) addressed to legal professionals, judicial authorities, professors, associations of victims, NGOs  <b>Comments:</b> Evaluate number of institutions responding to the e-news letters	4: III.b. No 2 (task 4.1)	PW. PK. AW. GF				ENG/ / B PL
			<b>Period</b>	a) June 1; b) April 1; c) September 15	Idem	idem	Idem	
			<b>Key activities</b>	Drafting lay out of e-newsletter. Distributing lay out to partners. Downloading articles in AMU website	Filling form w/ local content & distributing	idem	Idem	
			<b>Indicators</b>	Number of interested institutions receiving e-news				
			<b>Outcome</b>	e-newsletter reached 20 stakeholders	<b>Idem</b>	idem	Idem	
			<b>Modify</b>					
			<b>Status</b>	a)                      b)                      c)				

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6 & 7 July-August 2013	July 1 <sup>st</sup> August 15 <sup>st</sup>	<p><b>RESEARCH WRAPPING UP</b></p> <p>Aug 15 for receiving input from partners on</p> <p><b>*<u>Research paper on the present legal framework and best practices,</u></b> (comparative study) +</p> <p>*Developed research tools (questionnaires, interviews) to be used w/ practitioners, police officers, NGO, and all other docs. created.</p> <p><b>Comments:</b> Deliverable: Research Report and Proposals.</p> <p>Aug 15- Sept 15 for preparing Research Report and Progressing Report</p> <p><b>MILESTONE.</b></p>	1: III.b. No 2	Paweł Wiliński/ Piotr Karlik/ Aleksandra Woźniak				ENG
			<b>Period</b>	March 15- August 15	Apr15-Sept 15	idem	Idem	
			<b>Key activities</b>	Comparing legal systems & EU Directive, elaborating on best practices, analyzing opinions of stakeholders and victims	idem	idem	Idem	
			<b>Indicators</b>	Number of tools produced Number of tools used				
			<b>Outcome</b>	Research partial papers	Research partial papers and General Research Report (electronic 80 pages).	Research partial papers	Research partial papers	
			<b>Modify</b>					
			<b>Status</b>					

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				AMU	CSD	Coinfo	Providus	
<b>4/8/13/17</b>  <b>JUNE 2013</b> <b>Oct 2013</b> <b>Mar 2014</b> <b>July 2014</b>	June 15	<b>MONITORING</b>		Graciela Fuentes	---	--	--	Eng
		<b>Quarterly MONITORING</b>	<b>Period</b>	June 15 & Oct 30 & Mar 15 & Jul 30	----	---	---	
		<b>Comments:</b>	<b>Key activities</b>	Evaluating and follow up of the project activities x submitting to BRX	---	----	----	
		Quarterly report based on brief email report from 4 partners	<b>Indicators</b>	Timely performed tasks out of number of planned tasks	----	----	----	
			<b>Outcome</b>	Quarterly report produced, on file to send to BRX	----	----	----	
			<b>Modify</b>		----	----	----	
			<b>Status</b>		-----	-----	----	

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8-9-10-11-12-13 October 2013 Till MARCH 15, 2014	Start Sept 5	<p><b>TRAINING X POL. + NGO + PP</b></p> <p>Preparation for TRAINING x Police, NGO &amp; Prosecutor Off:            * Develop <b>didactic material</b>: PowerPoint Pres, graphics, etc <b>and training handbook for distribution to practitioners (officers &amp; NGO &amp; Prosecutor Off.)</b></p> <p>* Drafting <b>Teaching Modules</b>, for training NGO trainers and police officers.</p> <p>* Drafting <b>Police Minimum Standards Protocol</b></p> <p>*Drafting <b>indicators COURSE</b> (Assessment tools of effectiveness &amp; efficiency of the course)</p> <p>*Drafting <b>brochure + DVD FOR victims &amp; general public.</b></p> <p><b><u>DEADLINE X PROD BY PART. FEB 28</u></b></p> <p><b><u>DEADLINE PRINT. BY COINFO MARCH 15</u></b></p> <p><b>Comments:</b> glish (master version) To be translated to local languages. Distribution of handbook AFTER training complete (4<sup>TH</sup> DAY)</p> <p><b>MILESTONE.</b></p>	1: III.b. No 3 (task 1.3) (51, 101)	PAWEL W. Piotr Karlik/ Aleksandra Woźniak Scientific Board x advice. Graciela Fuentes			
			<b>Period</b>	Sept 5- Jan 20	Sept- Jan 9	Jan 20- Feb 15	Sept- Jan
			<b>Key activities</b>	Drafting curriculum, teaching modules. Drafting handbook & Police Protocol & indicators	Transl. Info Tools x Public	Print HdBook for trainees (200copies). 1500 CdRom w/ info tools for citizens)	Iden CSD
			<b>Indicator</b>	-----			
			<b>Outcome,</b>	TM, handbook, tools for delivering training. Indicators x course evaluation. 1500 DVD. Police Protocol & Victims' info tools.		Printed 200 handbook x trainees. Produced 1500 CD x public. Printed 2000 brochures in 4 languages.	
			<b>Modify</b>				
			<b>Status</b>				

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10 November  2013	Oct 24/25	<b>COORDINATING PARTNERSHIP</b>  <u>Steering Committee meeting</u> in Turin. Two days gathering  <b>Comments:</b> Send before Oct 10, agenda, notes and follow up remarks	0: Ila. No 2 (38,39,40,41,90, 116,117,155, 156)	PW/ GF		Bpchicchio/Micieli/Audahio		EN
			<b>Period</b>	Oct 23-25	idem	Oct 1-25	Oct 23-25	
			<b>Key activities</b>	Heading meeting for follow up project. Overviewing research and deciding line of action on training & other tasks for Nov- August 2012. Tracking budget	Send repres.	Choosing and preparing venue x two days gathering x follow up project, adjustments, budget issues	Send repr	
			<b>indicators</b>	-----	----	-----	----	
			<b>Outcome</b>	Decided agenda with guidelines for activities during Nov 1- Aug 30, 2014.				
			<b>Modify</b>					
			<b>Status</b>					

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12 January 2014	January 31	<b>BLOGGING</b> Activation of the <b>blog on the project website</b> as permanent community to facilitate discussion and exchange of opinions among participants during the training period (case laws; legislation and online forum)  <b>Comments:</b>	2: task 2.2	v	-	-	-	EN
			<b>Period</b>	Jan 31- Oct. 2014				
			<b>Key activities</b>	Select a person in charge for blogging among training participants				
			<b>Indicators</b>					
			<b>Outcome</b>	Virtual network, virtual forum for discussion among trainees and stakeholders				
			<b>Modify</b>					
			<b>Status</b>					

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13 February 2014	March 17- 28	<p><b>TRAINING X POL. + NGO + PP</b>  <b>2 Training sessions for practitioners.</b> of 2 days each, for a total of 4 days (24 hours classes) One day rest between sessions.            Format: round table and workshop. Total number of participants: 15 (selected among police commanders, prosecutors, NGO members, and lawyers providing support to victims from country involved in the project). <b>Location: AMU, Poznań</b></p> <p><b>Comments:</b>  <b>Attendants chosen by consultation stakeholders. 3 from Latvia, 2 Bulgaria, 10 Poland</b></p> <p><b>2 UN Lecturers on victimization. 2 EU experts</b></p>	2: III.a. No 1 (49, 50, 60, 91, 92, 93, 96, 119, 120, 158, 159)	Paweł Wiliński / Piotr Karlik/ Aleksandra Woźniak/ Sandra Hildebrand	-	-	-	EN
			<b>Period</b>					
			<b>Key activities</b>	Delivering 2x 2days training, during one week. Lecturing by experts to police off, Prosec. Office staff, NGO. Interactive course. Inviting trainers	Send representatives	1 TRAINER	Send representatives	
			<b>Indicators</b>	Number invited      Number attendants	-----	-----	-----	
			<b>Outcome</b>	15 EU Pol. officers/NGO members/ Prosec.'s Office staff trained & evaluated				
			<b>Modify</b>					
			<b>Status</b>					

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13 February 2014	March 31	<b>TRAINING x POL. + NGO+ PP</b> <b>START EVALUATION TRAINING COURSE</b> <u>Assessment questionnaires</u> (paper 30 copies) aimed to evaluate increase of knowledge after course  <b>Comments:</b>	2: III.b. No 3	Scientific Board				ENG/ BG/L
			<b>Period</b>	Feb 15- 28, 2014				
			<b>Key activities</b>	Evaluating: entry and final course questionnaires	Translation	Translation	Translation	
			<b>Indicators</b>	Number students taking initial test. Percentage w/ fair+ marks  Number passing the final test w/ 70% + marks				
			<b>Outcome</b>	-----				
			<b>Modify</b>					
			<b>Status</b>					



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13 February 2014	March 28??	<b>TRAINING x POL. + NGO+ PP</b> <u>1 workshop in Sofia</u> for local practitioners. Duration: 1 day. Expected participants: 15 people.  <b>Comments:</b> Attention. Info tools MUST BE ready for distribution	2: III.a. No 2 (125, 126, 127, 128)	-	Miriana & others	-	-	BG
			<b>Period</b>	Feb 1- March 15, 2014	Feb 1-28, 2014	----	-----	
			<b>Key activities</b>	PSC Attending workshop. Helping w/ delivering workshop material	Inviting lecturers. Inviting audience, choosing venue. Delivering course. Taking entry & final tests.	-----	-----	
			<b>Indicators</b>	-----	Number students taking initial test. Percentage w/ fair + Marks. Number trainees passing the final test w/ 70%+ marks	-----	-----	
			<b>Outcome</b>	-----	15 officers, PP's staff & NGO members trained & evaluated	-----	-----	
			<b>Modify</b>					
			<b>Status</b>					

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13 February 2014	March 28	<b>TRAINING x POL. + NGO + PP</b> <b>START Report on the Poznan &amp; Sofia training</b> (electronic 30 pages).  <b>Comments:</b>  <b>MILESTONE.</b>	2: III.b. No 4	Paweł Wiliński /Piotr Karlik/ Aleksandra Woźniak	-	-	-	EN
			Period					
			Key activities					
			Indicators					
			Outcome	Trained trainees in Poland and Bulgaria. Evaluation Report				
			Modify					
			Status					

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14 March 2014	April 5 & April 27	<p><b>REACHING OUT PUBLIC</b>  <b>2 round tables in Poland</b> for NGOs dealing with assistance of victims of crimes; associations of victims of crimes; individual citizens. 40 participant per round table. Brochure, DVD and questionnaires will be distributed to the participants.</p> <p><b>Comments:</b>            One in Poznan city            One in rural area</p> <p>Attention. Info tools MUST BE ready for distribution</p>	3: III.a. No 1 ( 61, 62, 63)	Paweł Wiliński/ Piotr Karlik/ Aleksandra Woźniak/ Sandra Hildebrand				PL
			<b>Period</b>	Feb15-March 30	-----	-----	-----	
			<b>Key activities</b>	Choosing & Preparing 2 venues. Advertising the meeting. Inviting lecturer. Holding the 4 hour workshop. Catering??? Distribution of info tools among audience and other outlets in AOR	-----	-----	-----	
			<b>Indicators</b>	Number persons attending (urban) Number persons attending (rural)	-----	-----	-----	
			<b>Outcome</b>	Delivered 2 round tables for 40 persons from general public. Distributed info tools	-----	-----	-----	
			<b>Modify</b>					
			<b>Status</b>					

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14 March 2014	April 5??	<p><b>REACHING OUT PUBLIC</b>  <b>2 round tables in Latvia</b> (1 of which in rural areas) for NGOs dealing with assistance of victims of crimes; associations of victims of crimes; individual citizens. 40 participant per round table. Brochure, DVD and questionnaires will be distributed to the participants.</p> <p><b>Comments:</b></p>	3: III.a. No 1 (164, 165, 166, 167, 168)	-	-	-		LA	
			<b>period</b>	March 31			March 1-31		
			<b>key activities</b>	PSC/PM Attending workshop. Helping w/ delivering workshop material	-----	-----			Choosing & Preparing 2 venues. Advertising the meeting. Inviting lecturer. Holding the 4 hour workshop. Catering. Distribution of info tools among audience and other outlets in AOR
			<b>indicators,</b>	-----	-----	-----			Number persons attending (urban) Number persons attending (rural)
			<b>outcome,</b>	-----	-----	-----			Delivered 2 round tables for 40 pers from general public. Distributed info tools in urban + rural areas
			<b>modify,</b>						
			<b>status</b>						

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				AMU	CSD	Coinfo	Providers	
14 March 2014	April 15	<b>REACHING OUT TO THE GENERAL PUBLIC</b>  <u>1 round table in Bulgaria for general public</u> for NGOs dealing with assistance of victims of crimes; associations of victims of crimes; individual citizens. 40 participants. Brochure, DVD and questionnaires will be distributed to the participants.  <b>Comments:</b>	3: III.a. No 1 (129, 130, 131, 132)	-		-	-	BG
			Period					
			Key activities	PSC Attending workshop. Helping w/ delivering workshop material ???	Choosing & Preparing venue. Advertising the meeting. Inviting lecturer. Holding the 4 hour workshop. Catering??? Distribution of info tools among audience and other outlets in AOR	-----	-----	
			Indicators	-----	Number persons attending (urban) Number persons attending (rural)	-----	-----	
			Outcome	-----	Delivered 1 round tables for 40 pers from general public. Distributed info tools in urban + rural areas	-----	-----	
			Modify	-----		-----	-----	
			Status	-----		-----	-----	

**Roadmap**  
**Improving protection of victims' rights: access to legal aid**

Months of Implemen- Tation	Date	Name of activity	Workstream (budget position) others	Responsible				Langu
				AMU	CSD	Coinfo	Providus	
14  March 2014	March 15	<b>TRAINING X POL+ NGO+ PP</b>  <u>Continuous Assessment</u> <u>questionnaires</u> answer during the course (paper)  Deadline: May 5  Comments:	3: III.b. No 1	Paweł Wiliński/ Piotr Karlik/ Aleksandra Woźniak	V	-	V	ENG/ BG/ I
			period					
			key activities	Assessing training course results	Idem			
			indicators,					
			outcome,					
			modify,					
			status					

**Roadmap**  
**Improving protection of victims' rights: access to legal aid**

Months of Implemen- Tation	Date	Name of activity	Workstream (budget position) others	Responsible				Langu
				AMU	CSD	Coinfo	Providus	
15-16 April- May 2014	May 15	<b>REACHING OUT GRAL PUBLIC</b>	3: III.b. No 2	-	-	-	V	EN
		<u>Evaluation report on round tables</u> (paper 15 pages)	period					
		<u>Deadline for the Evaluation Report</u> <u>May 15</u>	key activities	Assessing reach out general public.	Idem	----	idem	
		Comments:	indicators,					
			outcome,	5 pages Assessment report on general public response. <b>MILESTONE.</b>	idem	----	idem	
			modify,					
			status					

**Roadmap**  
**Improving protection of victims' rights: access to legal aid**

Months of Implemen-Tation	Date	Name of activity	Workstream (budget position) Others	Responsible				Language
				AMU	CSD	Coinfo	Providus	
16 May 2014	May 30	<b>EXPLOTATION RESULTS</b>  Prepare <u>exploitation plan</u> (electronic)  <b>Comments:</b>	5: III.b. No 1	Graciela Fuentes	-	-	-	ENG
			period					
			key activities					
			indicators,					
			outcome,					
			modify,					
			status					



**Roadmap**  
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Months of Implementation	Date	Name of activity	Workstream (budget position) Others	Responsible				Language
				AMU	CSD	Coinfo	Providus	
16 May 2014	May 30	<b>EXPLOTATION RESULTS</b>  <u>Exploitation workshops</u> addressed to local community of potential users and decision-makers. Estimated participants: 20 persons per workshop.  <b>Comments:</b>	5: III.a. No 1 (68, 98, 124, 163)	Piotr Karlik/ Aleksandra Woźniak		Bochichio/Mieli/Audia		PL/B ITA/
			<b>Period</b>					
			<b>Key activities</b>		Planning & Delivery a second workshop in partners countries	Planning & Delivery a second workshop in partners countries	Idem	
			<b>Indicators</b>	--	-	-----	-----	
			<b>Outcome</b>					
			<b>Modify</b>					
			<b>Status</b>					

**Roadmap**  
**Improving protection of victims' rights: access to legal aid**

Months of Implementation	Date	Name of activity	Workstream (budget position) Others	Responsible				Language
				AMU	CSD	Coinfo	Providus	
16 May 2014	May 15	<p><b>EXPLOTATION RESULTS</b></p> <p><u>Signing memorandum of understanding</u> (paper) proposed to judicial authorities, NGOs and other potential users.</p> <p><b>Comments:</b>  Short statement among partners and stakeholders taking commitment on distribution of info tool, and at least one use of Teaching Modules and Handbook produced.</p>	5: III.b. No 2 (task 5.2)	Paweł Wiliński	V	V	V	ITA ENG/ PL/ L
			Period					
			Key activities	Drafting/signing statement for future cooperation among partner and stakeholder for distribution info tools and using TM/handbook	idem	idem	Idem	
			Indicators	Number of MoU signed				
			Outcome	MoU signed				
			Modify					
			status					

**Roadmap**  
**Improving protection of victims' rights: access to legal aid**

Months of Implemen-Tation	Date	Name of activity	Workstream (budget position) others	Responsible				Language	
				AMU	CSD	Coinfo	Providus		
17 June 2014	June 15	<b>EXPLOTATION RESULTS</b>	5: III.b. No 3	-	-	-	V	ENG/ LAT/	
		<u>Platforms of discussion in social groups</u> (electronic)	<b>Period</b>	August 2014 on					
		<b>Comments:</b>	<b>Key activities</b>	Wrap up blog in local language, designate follow up person/unit in charge of electronic network for next 2 yrs, headquartered in AMU	idem	-----	idem		
			<b>Indicators</b>	Number of blog visitors	idem	-----	Idem		
			<b>Outcome</b>	Follow up unit set up for coordinating virtual network	idem	-----	Idem		
			<b>Modify</b>						
			<b>Status</b>						

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**Improving protection of victims' rights: access to legal aid**

Months of Implementation	Date	Name of activity	Workstream (budget position) others	Responsible				Language
				AMU	CSD	Coinfo	Providus	
17-18 June 2014	July 15	<b>EXPLOITATION RESULTS</b>  <u>Fund raising strategy</u>	5: IV. No 5.3	Paweł Wiliński. GFuentes	V	V	V	EN
		<b>Comments:</b>	<b>Period</b>					
			<b>Key activities</b>	Drafting plan to raise funds for a follow up unit. Contact Foundations and international organizations (private or public) Keep roster of funding institutions	idem		idem	
			<b>Indicators</b>	Number of institutions planning funding in yearly bases				
			<b>Outcome</b>	Fund raising plan				
			<b>Modify</b>					
			<b>Status</b>					

**Roadmap**  
**Improving protection of victims' rights: access to legal aid**

Months of Implemen-Tation	Date	Name of activity	Workstream (budget position) others	Responsible				Language
				AMU	CSD	Coinfo	Providus	
17 June-2014	June 1- July 15 ??	<p><b>EXPLOTATION RESULTS</b></p> <p><b>Final conference</b> for the presentation of the results in Poznań. Public: 50 persons from many Member States (decision-makers, associations, judges, NGOs, etc.)</p> <p><b>Comments:</b></p> <p><b>Intervention of Scientific Committee members, and Polish authorities. Relator of the project.</b></p>	4: III.a. No 1 (52, 53, 54, 55, 56, 57, 69, 94, 95, 121, 122, 160, 161)	Paweł Wiliński / Piotr Karlik/ Aleksandra Woźniak/ Sandra Hildebrand. GFuentes		participatio n	participa tion	ENG/ BG/ L ITA
			<b>Period</b>	June 2014				
			<b>Key activities</b>	Choose and prepare venue. Inviting EU representatives, authorities, decision makers, Judge/ lawyers Assoc., Police representative, minister of justice from 4 partners' countries. Buy tickets and booking lodging x participants	participati on	participatio n	Participa tion	
			<b>Indicators</b>	Number of attendants				
			<b>Outcome</b>	Delivery final conference on project results. Distribution info tools and TM/handbooks				
			<b>Modify</b>					
			<b>Status</b>					

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**Improving protection of victims' rights: access to legal aid**

Months of Implementation	Date	Name of activity	Workstream (budget position) others	Responsible				Language
				AMU	CSD	Coinfo	Providus	
16-17 June- July 2014	June 15 ??	<b><u>WRAP UP PROJECT</u></b>	0: Ila. No 2 (88, 89, 115, 118, 154, 157)	Paweł Wiliński/ Piotr Karlik/ Aleksandra Woźniak/ Sandra Hildebrand. Graciela Fuentes	-	-	-	EN
		<b><u>Final Steering Committee in Poznań</u></b>		June 2014				
		<b>Comments:</b>		Analyzing results of the project. Discussion budget issues. Taking final decisions				
		<b>Indicators</b>						
		<b>Outcome</b>		Agreed content on/produced Final Reports. Financial Report				
		<b>Modify</b>						
		<b>Status</b>						

**Roadmap**  
**Improving protection of victims' rights: access to legal aid**

Months of Implementation	Date	Name of activity	Workstream (budget position) others	Responsible				Language
				AMU	CSD	Coinfo	Providus	
17-18  July August  2014	July 1 <sup>st</sup> August 15 2014	<p><b><u>WRAP UP PROJECT</u></b>  <b><u>Final report on training to trainees, and distribution of info tools among population</u></b>, including financial statement, printed and electronic (30 pages).</p> <p><b>Comments:</b>   <b><u>Final evaluation report</u></b>, printed and electronic (20 pages)</p> <p><b>Comments:</b></p>	0: Ilb. No 1	Pawel Wilinski/Graciela Fuentes	-	-	-	EN
			<b>Period</b>					
			<b>Key activities</b>					
			<b>Indicators</b>					
			<b>Outcome</b>	Produced Final Academic Report & proposals.  Produced Final Evaluation Report				
			<b>Modify</b>					
			<b>Status</b>					

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