

586297-EPP-1-2017-1-EL-EPPKA2-CBHE-JP



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TIVITY	LEADER	TASKS and DELIVERABLES (Responsibilities)	Participating	Outcomes, results	Planned	Revised								IMPLE	MENTA	TATION						
			partners		Deadline	Deadline	P1	P2	P3	P4	P5	P6	P7	P8	P9	P10	P11	P12	P13	P14	P15	P16
							UTH	IPP	UCLAN	UM	UNITEN	ISRA	TLU	TUG	JVN	HANU	UB	ITC	MCU	IOE	KU	NUCES
		T1.1 Review evaluation comments and establish detailed road map for project dev		D1.1. Project Plan	31/10/2017	30/11/2017	J	J														
		T1.2 Administrative arrangements for the formalization of the contract with the Ag		D1.2. Contract and Agreements	31/10/2017	31/1/2018	J	J	J	J	1	J	√	J	1	1	√	J	J	V	1	- √
P1.		T1.3 Set up the internal communication platform and train partners	UTH	D1.3. Internal Platform	31/10/2017	30/11/2017	1															5 P16 J NUCE / / / / / / / / / / / / / / / / / /
ration	UTH	T1.4 Specify conditions for the Financial Audit and External Evaluation and setup th		Financial auditor / External Evalua	30/11/2017	31/1/2018	1															
		T1.5 Define project image and logo	UTH	Logo and image	30/11/2017	31/1/2018	J															
		T1.6 Logistics and arrangements for the kick-off meeting	UTH	First meeting	30/11/2017	31/1/2018	1															
<u> </u>		!	<u>:</u>				P1	P2	Р3	P4	P5	Р6	P7	P8	P9	P10	P11	P12	P13	P14	P15	P16
-		T6.1. Project meetings	All Partners	Consortium meetings			UTH	IPP	UCLAN	UM	UNITEN	ISRA	TLU	TUG	JVN	HANU	UB	ITC	MCU	IOE	KU	NUCES
i		Organize and participate in Kick-Off Meeting in Volos (GR)	UTH / Partners	D6.1. Meeting minutes	xx/12/2017	19/6/2018	J	- /	1		-	- /		1	-/		1	X	1	1		
ŀ		Organize and participate in 2nd Meeting in Kuala Lumpur (MY)		D6.1. Meeting minutes	xx/06/2018	9/1/2019	J	1	1	J	1	1	1	V	1	1	1	J	1	1	1	1
		Organize and participate in 3rd Consortium Meeting in Porto (PT)	IPP / Partners	D6.1. Meeting minutes	xx/12/2018	17/6/2019	J	J	1	J	1	J	J	J	1	1	J	J	J	J	1	1
		Organize and participate in 4th Consortium Meeting in Hanoi (VN)	MU / Partners	D6.1. Meeting minutes	xx/08/2019	4/12/2019	J	J	1	J	1	J	1	V	1	1	√	J	1	1	- V	1
		Organize and participate in 5th Consortium Meeting in Battambamb (KH) - Virtua	I / Partners	D6.1. Meeting minutes	xx/02/2020	14/5/2020	J	1	1	J	/	1	1	1	1	/	1	J	1	1	1	1
		Organize and participate in 6th Consortium Meeting in Islamabad (PK) - Virtual		D6.1. Meeting minutes	xx/07/2020	12/11/2020	J	J	1	J	/	1	1	J	1	1	J	J	J	J	1	1
		Organize and participate in 7th Consortium Meeting - Virtual		D6.1. Meeting minutes		8/4/2021	J	√	√	J	/	√	- /	√	_/	/	√	J	√	<i></i>		/
		T6.2. Online meetings		Consortium meetings																		
		Organize and participate in 1st Online Meeting	All Partners	D6.1. Meeting minutes		22/2/2018			X		/		X	<u>√</u>	X	/		X		/		
		Organize and participate in 2nd Online Meeting	All Partners	D6.1. Meeting minutes		18/5/2018									X			J				
		Organize and participate in 3rd Online Meeting	All Partners	D6.1. Meeting minutes		12/10/2018									X			X				
		Organize and participate in 4th Online Meeting	All Partners	D6.1. Meeting minutes		23/5/2019	- 1	- ·	- J	- 1	- 1	- 1		- J	X	- /		X	- J			
		Organize and participate in 5th Online Meeting	All Partners All Partners	D6.1. Meeting minutes		20/9/2019												- V	- V			
		Organize and participate in 6th Online Meeting Organize and participate in 7th Online Meeting	All Partners	D6.1. Meeting minutes		1/11/2019 10/2/2020	./		- 1			- 1		- 1				- 1	- 1			
nent	UTH	Organize and participate in 7th Online Meeting Organize and participate in 8th Online Meeting		D6.1. Meeting minutes		4/3/2020	J	- v	1			- ·	- 1	1		- 1	- V	1	1	- V		
ient		Organize and participate in 8th Online Meeting Organize and participate in 9th Online Meeting	All Partners	D6.1. Meeting minutes		24/3/2020	1	- ·	1	- 1		- 1	- 1	1		- 1	- V	1	1	- V		
		Organize and participate in 5th Online Meeting Organize and participate in 10th Online Meeting	All Partners All Partners	D6.1. Meeting minutes D6.1. Meeting minutes		30/4/2020	1	- <u>'</u>	1	1	-	- ·	-	1		- 1	- 1	- /	- /	- /		
		Organize and participate in 10th Online Meeting Organize and participate in 11th Online Meeting		D6.1. Meeting minutes		15/7/2020	1	- ·	1	1	-	- ·	-	1	-		- 1	- /	1	- /		
		Organize and participate in 12th Online Meeting Organize and participate in 12th Online Meeting	All Partners	D6.1. Meeting minutes		3/9/2020	./	- 1	./	-1	- /	- 1	- 1	./	-/	- /	- 1	./	./	./		
		Organize and participate in 12th Online Meeting Organize and participate in 13th Online Meeting	All Partners	D6.1. Meeting minutes		1/10/2020	./	- 1	./	-1	- /	- 1	-	./	-/	- /	- 1	./	./	./		
		Organize and participate in 14th Online Meeting	All Partners	D6.1. Meeting minutes		14/1/2021	J	J	J	J	-	J	J	J	-	-	J	J	J	J	-	-
		Organize and participate in 15th Online Meeting	All Partners	D6.1. Meeting minutes		, -,	1	1	1	1	7	1	1	1	7	-/	1	1	1	1	-	
		T6.3. Reporting			i i																	
		Progress report	UTH	D6.2. Formal reports (progress)	15/4/2019	15/4/2019	J															
		Final report	UTH	D6.2. Formal reports (final)	31/10/2020	14/6/2021	J															
		Financial and administration reports	All Partners	1st Progress report	30/9/2018	31/10/2018	J	J	1	/	/	J	1	1	/	/	J	J	1	1	1	/ / / / / / / / / / / / / / / / / / /
		Financial and administration reports	All Partners	Interim progress report	31/3/2018	31/3/2019	J	J	1	J	1	V	1	V	1	1	V	J	J	J	1	
ı		Financial and administration reports	All Partners	3rd progress report	30/9/2019	30/9/2020	J	J	1	J	1	J	1	J	1	1	J	J	J	J	1	1
		Financial and administration reports	All Partners	Final progress report	30/9/2020	30/4/2021	J	J	J	J	1	J	1	J	1	/	J	J	J	J	1	/
-			<u> </u>				P1	P2	P3	P4	P5	P6	P7	P8	Р9	P10	P11	P12	P13	P14	P15	P16
		TT 1 Develop Conlike Management Plan	IPP	Ovelite Management Plan	24/42/2047	28/2/2018	UTH	IPP	UCLAN	UM	UNITEN	ISRA	TLU	TUG	JVN	HANU	UB	ITC	MCU	IOE	KU	NUCES
		T7.1. Develop Quality Management Plan Develop Risk Assessment Plan	IPP	Quality Management Plan Risk Assessment Plan	31/12/2017 31/12/2017	31/1/2018		1														
			1																			-
		!T7.2 Monitoring	WP leaders	Internal WP Reports	Every 3 months E	very 3 months	J	J	J	1							1					
		T7.2 Monitoring T7.3 Internal Evaluation	WP leaders IPP	Internal WP Reports	Every 3 months E	very 3 months	<i>J</i>	J	J	√	1	J	J	J			J	/	/	1	1	
				Internal WP Reports 1st evaluation	Every 3 months E 31/1/2018	31/7/2018	<i>J J</i>	J J	J	J	<i>J</i>	J J	J	J	J	J	<i>J</i>	J	J	J	J	
		T7.3 Internal Evaluation	IPP				<i>J J J</i>	J	<i>J J J</i>	J J J	J	J	J J	J J	J J	J J	J J J	J	J J	J J	J J	J
		T7.3 Internal Evaluation Complete 1st Meeting Evaluation	IPP IPP	1st evaluation	31/1/2018	31/7/2018	<i>J J J</i>	J J J	<i>J J J</i>	J J J	<i>J J</i>	J J	J J	J J	J J	J J	J J J	J J	J J	J J	J	J J
ality	IDD	T7.3 Internal Evaluation Complete 1st Meeting Evaluation Complete 2nd Meeting Evaluation	IPP IPP IPP	1st evaluation 2nd evaluation	31/1/2018 31/7/2018	31/7/2018 31/1/2019	<i>J J J J</i>	J J	<i>J J J J</i>	J J J	\ \ \ \	<i>J J</i>	<i>J J J</i>	J J	<i>J J J</i>	\frac{1}{\sqrt{1}}	\frac{1}{1}	J	J J J	<i>J J</i>	/ / /	J J
	IPP	T7.3 Internal Evaluation Complete 1st Meeting Evaluation Complete 2nd Meeting Evaluation Complete internal monitoring report	IPP IPP IPP	1st evaluation 2nd evaluation Interim internal evaluation report	31/1/2018 31/7/2018 31/3/2018	31/7/2018 31/1/2019 31/3/2018	<i>J J J J J</i>	J J	J J J J	<i>J J J J J J J</i>	<i>J J J J</i>	<i>J J J J</i>	<i>J J J J</i>	J J J	J J J	J J J	J J J J	J J J	\ \ \ \ \ \	J J J	J J J	J J J
	IPP	T7.3 Internal Evaluation Complete 1st Meeting Evaluation Complete 2nd Meeting Evaluation Complete internal monitoring report Complete 3rd Meeting Evaluation	IPP IPP IPP IPP	1st evaluation 2nd evaluation Interim internal evaluation report 3rd evaluation	31/1/2018 31/7/2018 31/3/2018 31/1/2019	31/7/2018 31/1/2019 31/3/2018 30/6/2019	J J J J	J J	J J J J	J J J J	J J J	J J J	J J J	J J J	J J J	J J J J	J J J J	J J J	J J J	J J J	J J J	J J J
	IPP	17.3 Internal Evaluation Complete 1st Meeting Evaluation Complete 2nd Meeting Evaluation Complete internal monitoring report Complete 3rd Meeting Evaluation Complete 4th Meeting Evaluation Complete 5th Meeting Evaluation Complete 6th Meeting Evaluation	IPP IPP IPP IPP IPP IPP IPP IPP	1st evaluation 2nd evaluation Interim internal evaluation report 3rd evaluation 4th evaluation	31/1/2018 31/7/2018 31/3/2018 31/1/2019 31/09/2019	31/7/2018 31/1/2019 31/3/2018 30/6/2019 31/12/2019 31/5/2021 30/11/2020	J J J J	J J	J J J J J	J J J J J	J J J J J	J J J J	J J J J J	J J J J J	J J J J J	J J J J J	J J J J J	J J J J J	J J J J	J J J J J	J J J J	J J J J J
	IPP	T7.3 Internal Evaluation Complete 1st Meeting Evaluation Complete 2nd Meeting Evaluation Complete and Meeting Evaluation Complete 3rd Meeting Evaluation Complete 4th Meeting Evaluation Complete 5th Meeting Evaluation	IPP IPP IPP IPP IPP IPP IPP IPP	1st evaluation 2nd evaluation Interim internal evaluation report 3rd evaluation 4th evaluation 5th evaluation	31/1/2018 31/7/2018 31/3/2018 31/1/2019 31/09/2019 31/3/2020 31/8/2020 31/8/2020	31/7/2018 31/1/2019 31/3/2018 30/6/2019 31/12/2019 31/5/2021 30/11/2020 15/4/2021	J J J J J	J J	J J J J J J	J J J J J J	J J J J J J	J J J J J	J J J J J J	J J J J J J	J J J J J J	J J J J J J	J J J J J J	J J J J J	J J J J J	J J J J J J	J J J J J	J J J J J J
	IPP	17.3 Internal Evaluation Complete 1st Meeting Evaluation Complete 2nd Meeting Evaluation Complete internal monitoring report Complete 3rd Meeting Evaluation Complete 4th Meeting Evaluation Complete 5th Meeting Evaluation Complete 6th Meeting Evaluation	IPP IPP IPP IPP IPP IPP IPP IPP	1st evaluation 2nd evaluation Interim internal evaluation report 3rd evaluation 4th evaluation 5th evaluation 6th evaluation	31/1/2018 31/7/2018 31/3/2018 31/1/2019 31/09/2019 31/3/2020 31/8/2020	31/7/2018 31/1/2019 31/3/2018 30/6/2019 31/12/2019 31/5/2021 30/11/2020	J J J J J J	J J	J J J J J J J	J J J J J J	J J J J J J	J J J J J	J J J J J J	J J J J J J	J J J J J J	J J J J J J J	J J J J J J	J J J J J J	J J J J J	J J J J J	J J J J J J	J J J J J J
	IPP	17.3 Internal Evaluation Complete 1st Meeting Evaluation Complete and Meeting Evaluation Complete and Meeting Evaluation Complete internal monitoring report Complete 3rd Meeting Evaluation Complete 4th Meeting Evaluation Complete 5th Meeting Evaluation Complete 5th Meeting Evaluation Complete 6th Meeting Evaluation Complete 7th Meeting Evaluation	IPP IPP IPP IPP IPP IPP IPP IPP	1st evaluation 2nd evaluation Interim internal evaluation report 3rd evaluation 4th evaluation 5th evaluation 6th evaluation 6th evaluation 6th evaluation 7th evaluation 7th evaluation 1th evaluation 1th evaluation 1th evaluation 1th evaluation 1th evaluation 1th evaluation report 1th evaluation report 1th evaluation report 1th evaluation report	31/1/2018 31/7/2018 31/3/2018 31/3/2019 31/09/2019 31/3/2020 31/8/2020 31/8/2020 31/3/2020 31/3/2019	31/7/2018 31/1/2019 31/3/2018 30/6/2019 31/12/2019 31/5/2021 30/11/2020 15/4/2021 31/5/2021 31/3/2019	J J J J J	J J J J J J	J J J J J J J	J J J J J J	J J J J J J	J J J J J J	J J J J J J	J J J J J J	J J J J J J	J J J J J J	J J J J J J	J J J J J J	J J J J J J	J J J J	J J J J J J	J J J J J
	IPP	T7.3 Internal Evaluation Complete 1st Meeting Evaluation Complete 2nd Meeting Evaluation Complete 2nd Meeting Evaluation Complete 3rd Meeting Evaluation Complete 3rd Meeting Evaluation Complete 5th Meeting Evaluation Complete 5th Meeting Evaluation Complete 6th Meeting Evaluation Complete 7th Meeting Evaluation Complete 7th Meeting Evaluation	PP	1st evaluation 2nd evaluation Interim internal evaluation report 3rd evaluation 4th evaluation 5th evaluation 6th evaluation 6th evaluation Final evaluation Final evaluation	31/1/2018 31/7/2018 31/3/2018 31/3/2019 31/09/2019 31/3/2020 31/8/2020 31/8/2020 30/9/2020	31/7/2018 31/1/2019 31/3/2018 30/6/2019 31/12/2019 31/5/2021 30/11/2020 15/4/2021 31/5/2021	J J J J J	J J J J J J	J J J J J J	J J J J J J	J J J J J	J J J J J	J J J J J	J J J J J	J J J J J	J J J J J	J J J J J J	J J J J J J	J J J J J	J J J J	J J J J J	J J J J
	IPP	T7.3 Internal Evaluation Complete 1st Meeting Evaluation Complete 2nd Meeting Evaluation Complete 2nd Meeting Evaluation Complete 3rd Meeting Evaluation Complete 3rd Meeting Evaluation Complete 5th Meeting Evaluation Complete 5th Meeting Evaluation Complete 6th Meeting Evaluation Complete 7th Meeting Evaluation Complete 7th Meeting Evaluation	PP	1st evaluation 2nd evaluation Interim internal evaluation report 3rd evaluation 4th evaluation 5th evaluation 6th evaluation 6th evaluation 6th evaluation 7th evaluation 7th evaluation 1th evaluation 1th evaluation 1th evaluation 1th evaluation 1th evaluation 1th evaluation report 1th evaluation report 1th evaluation report 1th evaluation report	31/1/2018 31/7/2018 31/3/2018 31/3/2019 31/09/2019 31/3/2020 31/8/2020 31/8/2020 31/3/2020 31/3/2019	31/7/2018 31/1/2019 31/3/2018 30/6/2019 31/12/2019 31/5/2021 30/11/2020 15/4/2021 31/5/2021 31/3/2019	J J J J J J	J J J J J J J J J J J P2	J J J J J J	J J J J J J	/ / / / / / / / / /	/ / / / / / / /	/ / / / / / / /	J J J J J J	J J J J J J	/ / / / / / / /	J J J J J J J J J J J J J J J J J J J	J J J J J J	J J J J J J	/ / / / / / / / P14	/ / / / / / / / / P15	/ / / / / / / / / / P16
	IPP	17.3 Internal Evaluation Complete 1st Meeting Evaluation Complete 2nd Meeting Evaluation Complete 3nd Meeting Evaluation Complete internal monitoring report Complete 3rd Meeting Evaluation Complete 4th Meeting Evaluation Complete 5th Meeting Evaluation Complete 5th Meeting Evaluation Complete 7th Meeting Evaluation Complete 7th Meeting Evaluation Complete 7th Section Evaluation Tomplete 7th Section Evaluation T7.4 External Evaluation	IPP	1st evaluation 2nd evaluation Interim internal evaluation report 3rd evaluation 4th evaluation 5th evaluation 6th evaluation 6th evaluation 6th evaluation 77.1. Interim external evaluation report 07.2. Final external evaluation rep	31/1/2018 31/7/2018 31/3/2018 31/3/2018 31/9/2019 31/9/2019 31/8/2020 31/8/2020 30/9/2020 31/3/2019 30/9/2020	31/7/2018 31/1/2019 31/3/2018 30/6/2019 31/12/2019 31/15/2021 30/11/2020 15/4/2021 31/3/2019 15/4/2021	/ / / / / / / / / / / / / / / / / / /	J J J J J J	/ / / / / / / / / / / / / / / / / / /	J J J J J J J J J J J J J J J J J J J	/ / / / / / / / / / / / / / / / / / /	/ / / / / / / / / / / / / / / / / / /	/ / / / / / / / / / / / / / / / / / /	/ / / / / / / / / / / / / / / / / / /	/ / / / / / / / / / / / / / / / / / /	/ / / / / / / / / / / / / / / / / / /	J J J J J J J J J J J J J J J J J J J	J J J J J J J J J J J J J J J J J J J	/ / / / / / / / / / / / / / / / / / /			J J J J J P16 NUCES
		17.3 Internal Evaluation Complete 1st Meeting Evaluation Complete 2nd Meeting Evaluation Complete internal monitoring report Complete 3rd Meeting Evaluation Complete 4th Meeting Evaluation Complete 5th Meeting Evaluation Complete 5th Meeting Evaluation Complete 6th Meeting Evaluation Complete 7th Meeting Evaluation Complete 7th Meeting Evaluation T7.4 External Evaluation T7.4 External Evaluation	IPP	1st evaluation 2nd evaluation Interim internal evaluation report 3rd evaluation 4th evaluation 5th evaluation 6th evaluation 6th evaluation 6th evaluation 6th evaluation 7th evaluation 7th evaluation 7th evaluation 7th evaluation 7th evaluation 7th evaluation report	31/1/2018 31/7/2018 31/3/2018 31/3/2019 31/09/2019 31/09/2019 31/3/2020 31/8/2020 31/8/2020 30/9/2020 31/3/2019 30/9/2020	31/7/2018 31/1/2019 31/3/2018 30/6/2019 31/12/2019 31/12/2019 31/5/2021 30/11/2020 15/4/2021 31/3/2019 15/4/2021	• •	J J J J J J J J J J J P2	J J J J J J J J J J J J J J J J J J J	J J J J J J J J J J J J J J J J J J J	/ / / / / / / / PS UNITEN	/ / / / / / / / P6	/ / / / / / / / / / / / / / / /	/ / / / / / / / / / / / / / / / / / /	/ / / / / / / / / / / / / / / / / / /							
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		17.3 Internal Evaluation Complete 1st Meeting Evaluation Complete 2nd Meeting Evaluation Complete and Meeting Evaluation Complete internal monitoring report Complete 3rd Meeting Evaluation Complete 4th Meeting Evaluation Complete 5th Meeting Evaluation Complete 5th Meeting Evaluation Complete 7th Meeting Evaluation Complete 7th Meeting Evaluation Complete 7th Meeting Evaluation T7.4 External Evaluation T7.4 External Evaluation	IPP	1st evaluation 2nd evaluation Interim internal evaluation report 3rd evaluation 4th evaluation 5th evaluation 6th evaluation 6th evaluation 6th evaluation 7nal evaluation report 07.2. Final external evaluation rep	31/1/2018 31/7/2018 31/3/2018 31/3/2018 31/9/2019 31/9/2020 31/8/2020 31/8/2020 30/9/2020 31/3/2019 30/9/2020 31/3/2019 31/3/2017 31/12/2017	31/7/2018 31/1/2019 31/3/2018 30/6/2019 31/12/2019 31/12/2019 30/11/2020 15/4/2021 31/5/2021 31/5/2021 28/2/2018 38/2/2018 30/4/2018	• •	J J J J J J J J J J J P2	/ / / / / / / / / / / / / / / / / / /	J J J J J J J J J J J J J J J J J J J	/ / / / / / / / / / / / / / / / / / /	/ / / / / / / / / / / / / / / / / / /	/ / / / / / / / / / / / / / / / / / /	/ / / / / / / / / / / / / / / / / / /								
		17.3. Internal Evaluation Complete 1st Meeting Evaluation Complete 2nd Meeting Evaluation Complete internal monitoring report Complete 3rd Meeting Evaluation Complete 3rd Meeting Evaluation Complete 4th Meeting Evaluation Complete 5th Meeting Evaluation Complete 5th Meeting Evaluation Complete 6th Meeting Evaluation Complete 7th Meeting Evaluation Complete 7th Meeting Evaluation T7.4 External Evaluation T7.4 External Evaluation T7.5.2. Creation and maintenance of the public web site of the project T5.3. Creation and diffusion of publicity elements of the project (flyers, brochures, T5.4. Creation and periodic delivery of a newsletter	IPP	1st evaluation 2nd evaluation Interim internal evaluation report 3rd evaluation 4th evaluation 5th evaluation 6th evaluation 6th evaluation 6th evaluation 6th evaluation 7th evaluation 6th evaluation 7th evaluation report 7th evaluation 7t	31/1/2018 31/7/2018 31/3/2018 31/3/2019 31/09/2019 31/3/2020 31/8/2020 31/8/2020 31/8/2020 31/8/2020 31/3/2019 30/9/2020 31/3/2019 30/9/2020	31/7/2018 31/1/2019 31/3/2019 31/3/2019 31/12/2019 31/12/2019 31/5/2021 31/5/2021 31/5/2021 31/3/2019 15/4/2021 28/2/2018 28/2/2018 30/4/2018	• •	J J J J J J J J J J J P2	/ / / / / / / / / / / / / / / / / / /	J J J J J J J J J J J J J J J J J J J		/ / / / / / / / / / / / / / / / / / /	/ / / / / / / / / / / / / / / / / / /									
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T.S. Exercise contact with influention femilies all Microsines of Regional Recipic (Contact All Partners 15.10 (Continuous) 1	Dissemination	U.V.	T5.8. Direct contact with Education Entities at National and Regional levels; Contact	All Books on	!	Continue of	C	-	-		-	- ,	- 1	-,		- 1	- /	- /	- 1	-	-			,
Seemanton reporting All Partners Statissemanton reporting All Partners Statissemanton report 31/7/2018 1 1 1 1 1 1 1 1 1	Dissemination				DE 7 Containability Dian			-,		- V									- J	- V				7
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