

DOCUMENT TYPE **Internal document**

PLACE **University of Split |
Split | CROATIA**



FINAC

FINancial management,
Accounting & Controlling
in public administration

Financial Management, Accounting & Controlling curricula development for capacity building of public administration

**Evaluation form of Study visit to
Masaryk University, Brno, Czech Republic
February 11-15, 2018.**



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Co-funded by the
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1. Rationale

According to the *ERASMUS+* project application and proposed *Quality Control and Monitoring Plan* adopted at the Study visit FINAC Meeting, held on February 11-15, 2018 in Brno, Czech Republic, the University of Split, as the Lead Partner for the Work Package 6-Quality Control, has performed internal evaluation of the Study visit FINAC Meeting as an activity in the process of assuring and improving the quality of *the FINAC* project. This report summarizes the findings of the event evaluation.

According to the *Quality Control and Monitoring Plan*, internal evaluation was applied on two main aspects of the project: (1) event evaluation and (2) project evaluation. After this event all participants were requested to fill in the form answering a set of questions related to that event different dimensions of realization. In this moment, according to the project timeline, event evaluation is performed on the bases of feedback from representatives of the partner institutions provided in the evaluation form fulfilled.

2. Event evaluation – Study visit FINAC Meeting in Brno, Czech Republic

This project, as it is usual started with Study visit FINAC Meeting, where all project partners were present. Event evaluation is based on evaluation form fulfilled by attendees of the events. Evaluation is based on the perception of participants and is subject to personal assessments. The forms were collected by the University of Belgrade, Faculty of Organization Sciences (hereinafter, project leader UNIBG-FON).

After collection of the evaluation forms, project leader UNIBG-FON archived original forms in digital format, and send it to University of Split, Faculty of Economics (hereinafter, UNIST-EF) project partner responsible for Quality Control WP6. UNIST-EF develop data base which contains systematized data related to the participants marks, comments and suggestions. Data base was established and archived at UNIST-EF in order to produce evaluative report, and copy was delivered to the UNIBG-FON with the aim to assure project leader to have all collected data in data basis. For this time evaluation was collected through the hard copy survey, while project partners agree to use on-line event evaluation form for the forthcoming events.

Even though the questionnaire is a short one it covers different dimensions of realization related to the event: *Organization, Presentations, Objectives, Tasks and activities, Overall satisfaction, and Other relevant issues*.

Furthermore, partners agree that previously mentioned questions represent essential part of each event evaluation, some additional questions may be added for the future events, in line with event agenda and the development of the project.

TABLE 1 EVENT DETAILS

No.	Meeting	Date	Place	No. of participants	Evaluation	No. of fulfilled forms
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1	Study visit FINAC Meeting at Masaryk University in Brno	11-15 February 2018	Brno, Czech Republic	-	Yes	12
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3. Event evaluation results

Based on the answers collected we made analysis of each event to the five particular different dimension of event realization. Results for each of them could be found in the graphs below.

3.1. Quality of the organization

GRAPH 1 QUALITY OF THE ORGANIZATION



The overall quality of the organization was rated mostly with 5 (very high) by 67% of the event participants, while 33% of the event participants rated quality of organization with 4 (high). After all, we can see this result as more than satisfying of organization that is specified in Graph 1.

Nevertheless, the marks given for the Study visit FINAC Meeting shows that prevailing marks are dominantly 5 (very high) and this is an excellent result.

Also, there is additional comment given in the free form is as follow: 'Very good organisation'.

3.2. Quality of presentations

The overall quality of the presentations was rated mostly with 4 (high) by 64% of the event participants, while 27% of the event participants rated presentations with 5 (very high) and 9% of the event participants



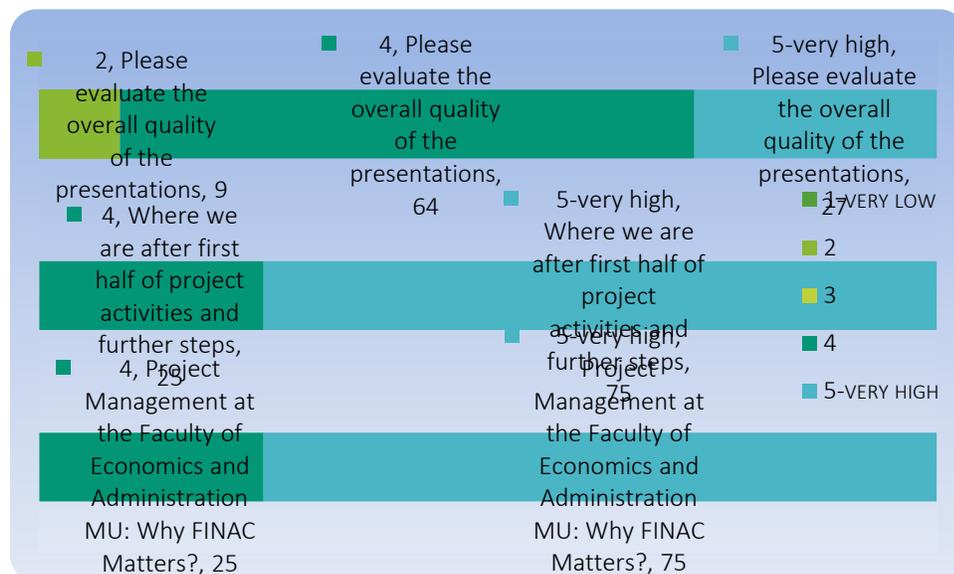
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rated presentations with 3 (good). After all, we can see this result as satisfying for all presentations that are specified in Graph 2.

GRAPH 2 QUALITY OF THE PRESENTATIONS



In comments and suggestions, we asked participants five group of questions: a) which presentations were particularly good and/or helpful; 2) which presentations were not good and/or helpful; 3) where topics missing; 4) what topics you think we should consider or include; and 5) additional comments/suggestions. Answers are as follows.

1) Participants identified these presentations as good and/or helpful: 'Project management of Faculty of Economics and Administration', 'Why FINAC matters?', 'Creation of research oriented postgraduate study programme Regional Economics', 'Prof. Juraj Nemeč'.

2) Participant indicated those presentations as not good and/or helpful: 'All presentations were good and helpful', 'Auditing in public sector'.

3) As missing topics participants answered as follows: 'Some discussion about ex post phase of the project', 'Auditing process of evaluation'.

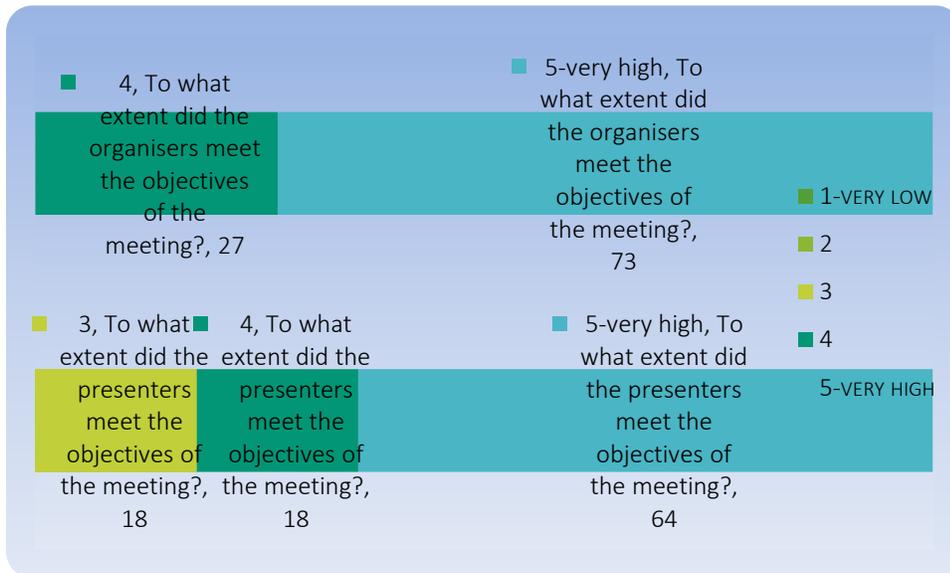
4) As topic that should be considered or included: 'Public universities financing', 'More information on the methodology of measuring project efficiency'.

5) There are no additional comments/suggestions.

Added answers are expressing individual perception of the project participants and showed that in the project consortium we have members with different level knowledge and experiences in EU projects and Erasmus+ projects.

3.3. Quality of the objectives

GRAPH 4 QUALITY OF THE OBJECTIVES

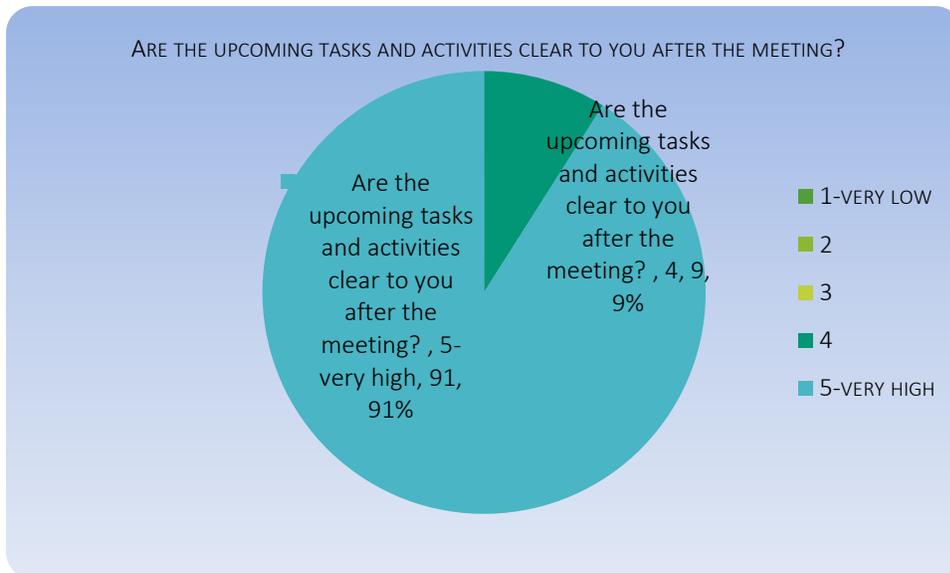


Quality of objectives has been explored through two questions: 1) To what extent did the presenters meet the objectives of the meeting, and this question was rated dominantly with 5 (very high) by 64% of meeting participants, with 4 (high) by 18% of participants and with 3 (good) by 18% of participants; and 2) To what extent did the organisers meet the meeting objectives, and was rated with 5 (very high) by 73% participants and with 4 (high) by 27% of participants. This results showed a high satisfactory level and high devotion for objectives from the all meeting participants.

There is additional comment/suggestion given in the free form: 'The second day presentations are very qualitative'.

3.4. Tasks and activities

GRAPH 5 TASKS AND ACTIVITIES

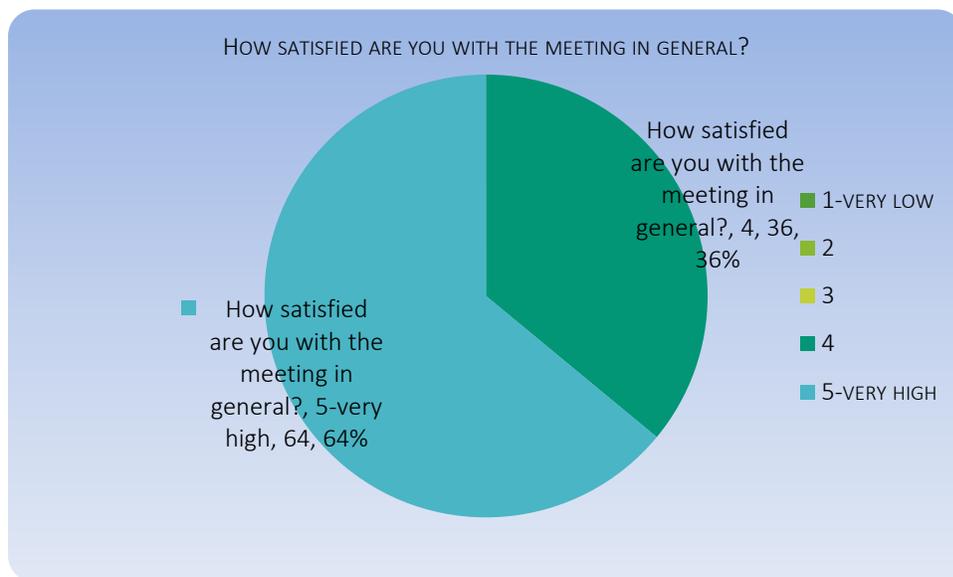


According to the collected answers it is obvious that most of the participants 91% showed 5 (very high) understanding of the upcoming tasks and the activities and small portion of the participants 9% expressed 4 (high) understanding of the upcoming tasks and activities. Presented results are more than satisfying.

Also, there is additional comment given in the free form is as follow: ,Information on the future activities could be helpful‘.

3.5. Overall satisfaction

GRAPH 6 OVERALL SATISFACTION



According to the collected answers it is obvious that most of the participants 64% showed 5 (very high) satisfaction with the meeting in general and other participants (36%) expressed 4 (high) satisfaction with the meeting in general. Presented results are more than satisfying.

Some further comments/suggestions are as follows: 'I was satisfied with the most part of meeting', 'Good experience'.

Also, there is additional comment/suggestion given in the free form: 'Discussion on the future collaboration on projects'.

4. Summary

The evaluation of the *Erasmus+ FINAC* project given in this report was based on the evidence on the activities conducted and analysed data related to quality of activities and overall of Study visit FINAC Meeting Brno, rated by all the participants.

The overall picture shows that the quality of Study visit FINAC Meeting Brno organization and activities is located at the level of high or very high out of grades defined from: 1 (very low) to 5 (very high) which is the result we can be absolutely satisfied.

The evaluation shows that event participants rated organization of this event mostly with high and very high in terms of the quality of organization, venue, objectives, task and activities, and usefulness of presentations and discussions.

According to the all results presented in this report it is obvious that overall satisfaction of Study visit FINAC Meeting Brno was organized at an excellent level, what need to be continued in upcoming events and years of the project.

Ivana Bilić, PhD & Marko Čular, PhD
University of Split
Split, February 20, 2018



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Annex 1. Event attendance list

No.	First and last name	Organization	Signature	Permission ¹ signature	E-mail address
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

¹ I confirm with my signature that project organizers and project partners are allowed to use event photos for project promotion activities

Annex 2. Evaluation form: Study visit FINAC Meeting in Brno, Czech Republic

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**Masaryk University | Brno |
CZECH REPUBLIC**



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Dear Participant,

Thank you for attending this event. In our effort to improve an organization and the impact of these events we invite you to complete the following questionnaire. In most of the questions you will be asked to rate your satisfaction on a scale by ticking the appropriate answer. In all the questions you will be asked to describe your personal opinion in a few words and to give suggestions for the improvement of the following events.

We thank you in advance for your valuable contribution!

1. Quality of the organisation

		Very low	1	2	3	4	5	Very high
a)	Please evaluate the overall quality regarding the organisation of the meeting		1	2	3	4	5	
b)	Please evaluate the quality of information provided		1	2	3	4	5	
c)	Please evaluate timelines of the organization		1	2	3	4	5	
d)	Please evaluate the meeting venue location		1	2	3	4	5	
e)	Please evaluate catering		1	2	3	4	5	
f)	Please evaluate the quality of organization staff(s)		1	2	3	4	5	

Additional comments/suggestions:

2. Quality of the presentations prepared by project team and lectures

	low	Very low	1	2	3	4	5	Very high
2.1. Please evaluate the overall quality of the presentations			1	2	3	4	5	

2.1.1. Please evaluate the quality of each presentation prepared by project team

a) Where we are after first half of project activities and further steps		1	2	3	4	5	
b) Project Management at the Faculty of Economics and Administration MU: Why FINAC Matters?		1	2	3	4	5	



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Please indicate which presentations were particularly good and/or helpful:

Please indicate which presentations were not good and/or helpful:

Were topics missing?

What topics you think we should consider or include:

Additional comments/suggestions:

2.2. Please evaluate the overall quality of the lectures

Very low 1 2 3 4 5 Very high

2.2.1. Please evaluate the quality of each lecture

	Very low	1	2	3	4	5	Very high
a) Security and Privacy in Public administration in Light of EU Regulations (Assoc. Prof. RNDr. Tomáš Pitner, Ph.D. & Mgr. Václav Stupka)		1	2	3	4	5	
b) Auditing in the Public Sector (Ing. Michal Struk)		1	2	3	4	5	
c) Creation of research oriented postgraduate study programme Regional Economics (Assoc. Prof. Ing. Vladimír Žitek, Ph.D.)		1	2	3	4	5	
d) EAPAA (Prof. Ing. Juraj Nemeč, CSc.)		1	2	3	4	5	
e) Overpricing of Public Procurement (Ing. Michal Plaček, Ph.D., M.Sc.)		1	2	3	4	5	



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f) Institutes for Public Administrations as a bridge between universities and public administration (Ing. Filip Hrůza)		1	2	3	4	5	
g) Double Degree Master in Public Economics and Public Finance (Mgr. Jana Nesvadbová)		1	2	3	4	5	
h) Fiscal Sustainability: Municipal Finance in the Czech Republic (Assoc. Prof. Ing. Mgr. Jana Soukopová, Ph.D. & Ing. Eduard Bakoš, Ph.D.)		1	2	3	4	5	

Additional comments/suggestions:

3. Objectives

a) To what extent did the organisers meet the objectives of the meeting?	Very low	1	2	3	4	5	Very high
b) To what extent did the presenters meet the objectives of the meeting?	Very low	1	2	3	4	5	Very high

Additional comments/suggestions:

4. Tasks and activities

a) Are the upcoming tasks and activities clear to you after the meeting?	Very low	1	2	3	4	5	Very high
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Additional comments/suggestions:

5. Overall satisfaction

a) How satisfied are you with the meeting in general?	Very low	1	2	3	4	5	Very high
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Additional comments/suggestions:



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Any further comments/suggestions:



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