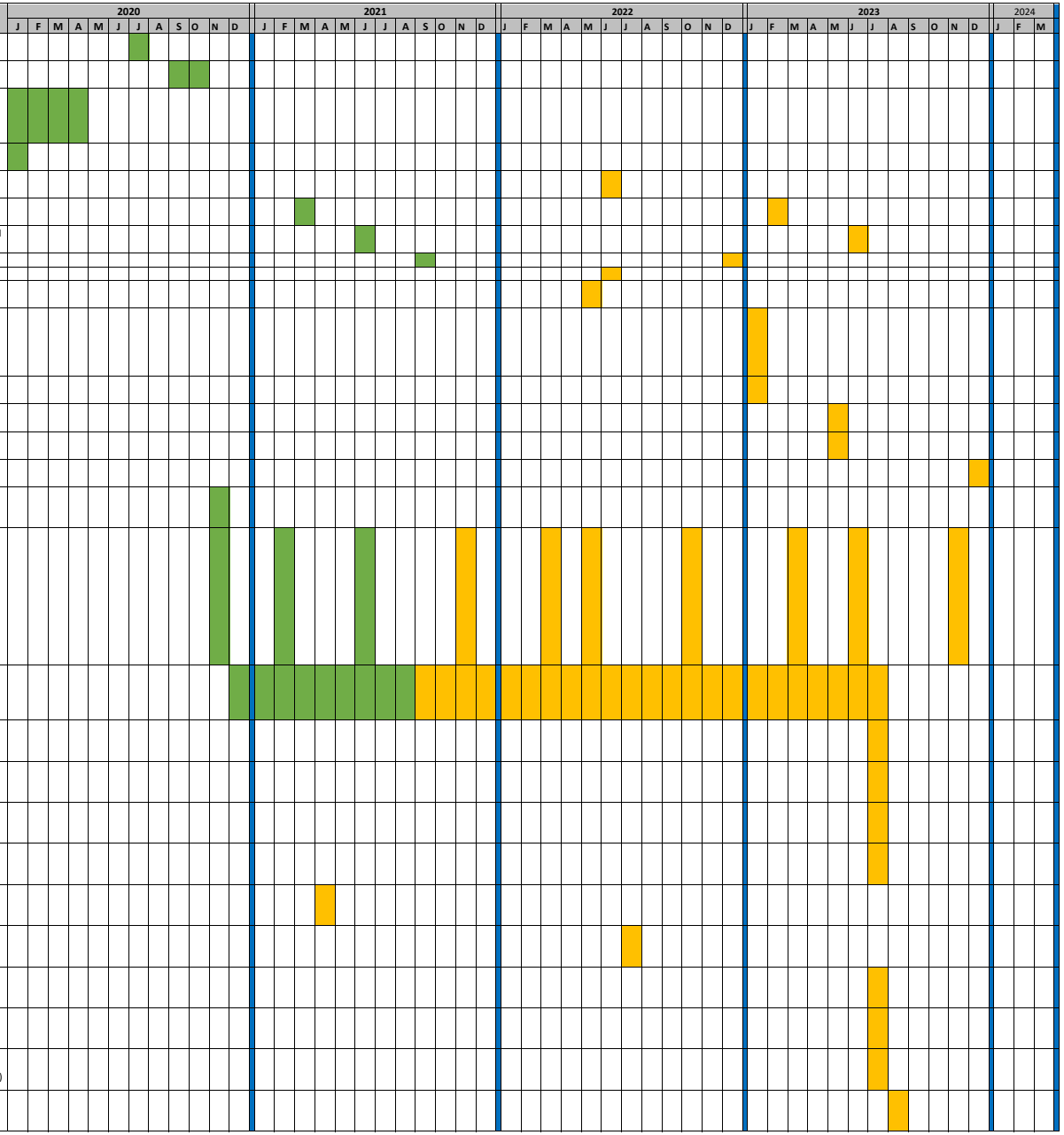
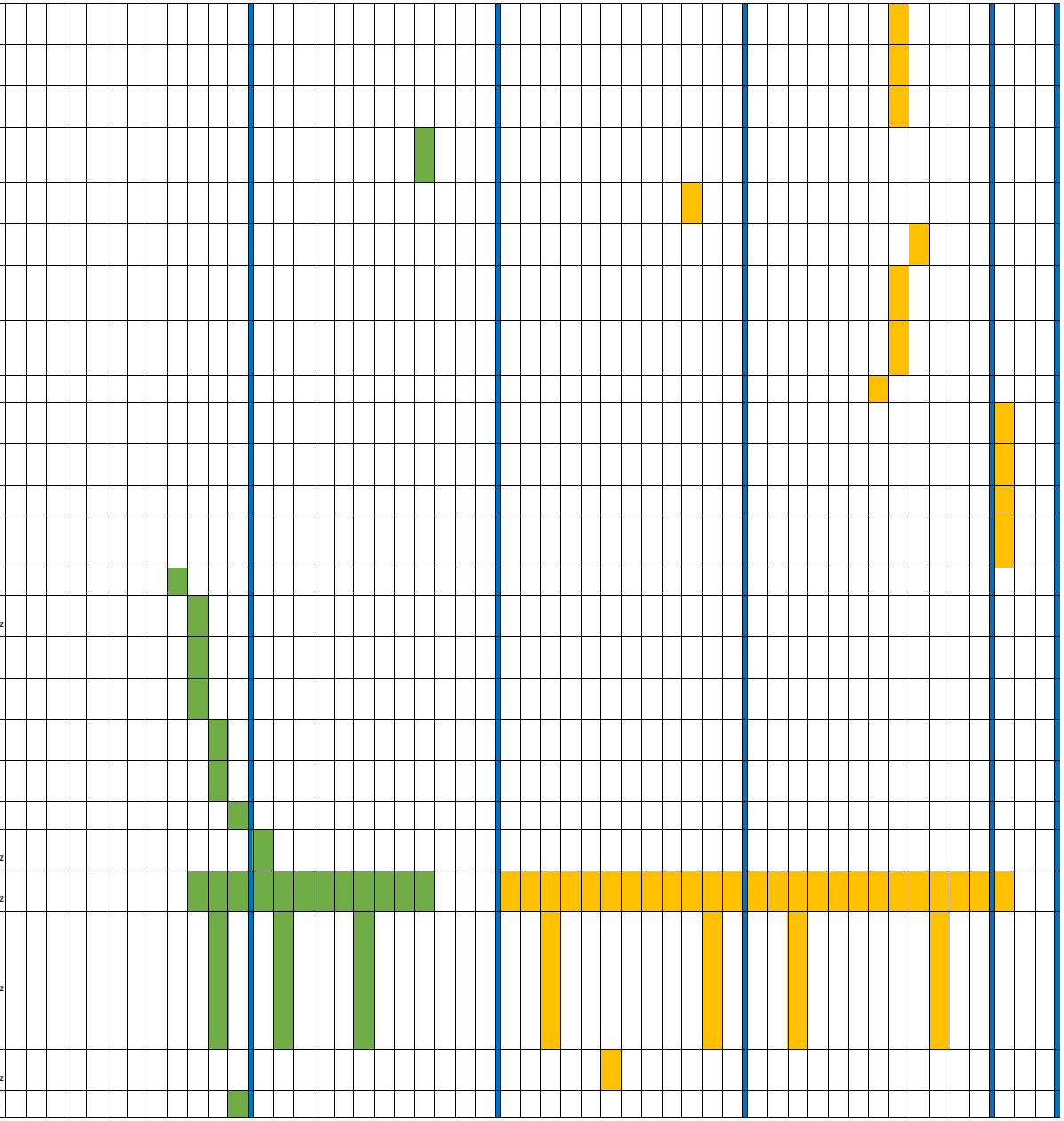
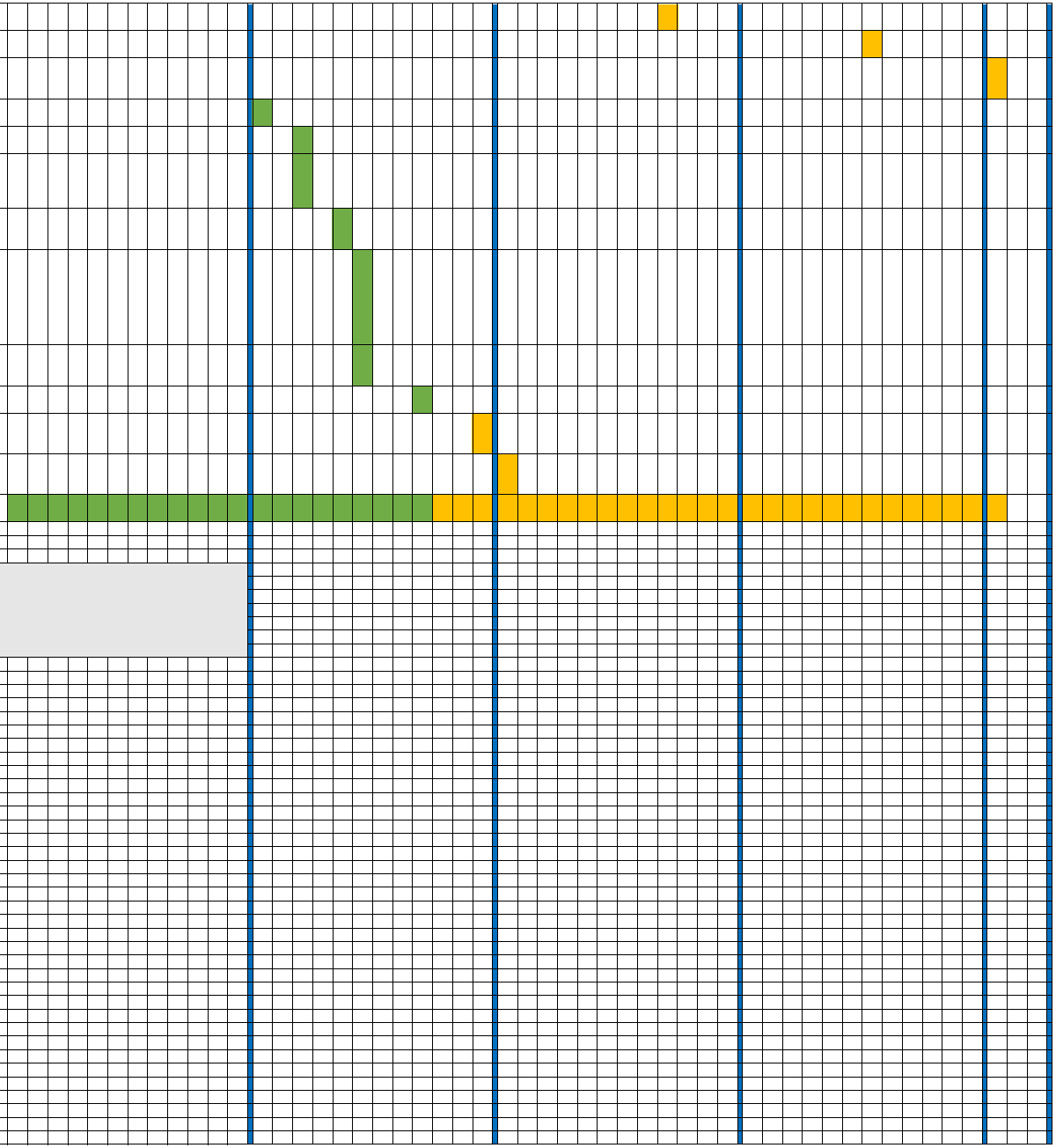
| WP Name | ID | Frequency/ Date | Responsible |
|---|---|---|---|
| WP 1: Preparation | 1.1. Preliminary session to prepare the Kick-off meeting | 31/07/2020 | José Manuel de Torres Perea |
| WP 1: Preparation | 1.2. Organization of CALESA. Online Kick-off meeting divided in two parts (management and academic issues) | 31/10/2020 | José Manuel de Torres Perea |
| WP 1: Preparation | 1.3. Context studies. Five (5) studies prepared by the Partner Country HEIs | 2020 | Solomon Lumba (UP) ,Maita Gonzaga-Chan (AdMU), Jose Tirol (USA), Mary Anne Alba (AdZU) |
| WP 1: Preparation | 1.4. Stay in Brussels of a member of UMA and a member of UP in order to attend a course on the CBHE Projects | 2020 | CBHE Institution |
| WP 2: Development | 2.1. Two Seminars on Modernization of Criminal Law. | 6 -9 June/2022 | José Luis Diez Ripollés |
| WP 2: Development | 2.2. Seminar on Applying the principles of the Bologna Process to university academic programmes Bologna process. | 31/01/2021 | Eugenio Olmedo Peralta |
| WP 2: Development | 2.3. Seminar on Multilingualism. | 30/06/2021 | Juan Antonio Perles Rochel (UMA) |
| WP 2: Development | 2.4. Seminar on Regional Integration. | 30/09/2021 | Andrés Bautista-Hernáez |
| WP 2: Development | 2.5. Seminar on Modernization of Commercial Law . | 6-9 and 13/June 2022 | Eugenio Olmedo Peralta |
| WP 2: Development | 2.6. Seminar on Global History and the Construction of Global Citizenship. | 16-17 May/2022<br>19-20 and 23-27/May/2022 | Fernando Wulff Alonso |
| WP 2: Development | 2.7. Seminar on The Protection of Human Rights within a Context of Supranational Integration. The European Experience on Freedom of Speech. Protection of Indigenous Communities and Enviroment Rights. Human rights and the rule of law. | 31/01/2023 | Ángel Rodríguez Vergara |
| WP 2: Development | 2.8. Seminar on 8.1.International Law and Counter-Terrorism/ 8.2. Piracy and maritime security threats at sea | 31/01/2023 | Ana Salinas de Frías |
| WP 2: Development | 2.9. Seminar on Alternative Dispute Resolution Measures and Relational Justice. | 31/05/2023 | Antonio Marquez Prieto |
| WP 2: Development | 2.10. Seminar on Civil Law. Modernization of Contract and Obligation Law. | 31/05/2023 | José Manuel de Torres Perea |
| WP 2: Development | 2.11. Seminary on Modernization of Family and Succession Law. | 31/12/2023 | José Manuel de Torres Perea |
| WP 2: Development | 2.12. Multidisciplinar online Seminar given by University of Málaga (UMA) professors to University of San Agustin (USA) professors | 30/11/2020 | José Manuel de Torres Perea |
| WP 2: Development | 2.13. Work-packages leaders regular meetings | Nov/2020<br>Feb/2021<br>Jun/2021<br>Nov/2021<br>Mar/2022<br>May/2022<br>Nov/2022<br>Mar/2023<br>June/2023<br>Nov/2023 | Alejandro Sánchez Frías (UMA) |
| WP 2: Development | 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 | Dez/2020 to Jul/2023 | |
| WP 2: Development | 2.15. Accreditation by the Philippine Legal Education Board of new subjects on International Corporate and Business Law, 6 units, AdMU. | jul/23 | Maita Gonzaga-Chan (AdMU) ,Jose María G. Hofileña (Admu) |
| WP 2: Development | 2.16. Accreditation by the Philippine Legal Education Board of new subject on International Human Rights Law: 9 units, AdMU | jul/23 | Maita Gonzaga-Chan (AdMU) ,Jose María G. Hofileña (Admu) |
| WP 2: Development | 2.17. Accreditation by the Philippine Legal Education Board of new subject on Dispute Resolution, 15 units, AdMU. | jul/23 | Maita Gonzaga-Chan (AdMU) ,Jose María G. Hofileña (Admu) |
| WP 2: Development | 2.18. Accreditation by the Philippine Legal Education Board of new subjects on Health Governance, 21 units, AdMU | jul/23 | Maita Gonzaga-Chan (AdMU) ,Jose María G. Hofileña (Admu) |
| WP 2: Development | 2.19. Accreditation by the University Council of the University of the Philippines if necessary of four subjects on Human Rights & the Rule of Law Track: 8 Units, UP. | abr/21 | Solomon F. Lumba (UP) ,Fides Cordero-Tan (UP) |
| WP 2: Development | 2.20. Accreditation by the University Council of the University of the Philippines if necessary of six subjects on Regional integration track, 15 Units, UP. | Aug/2022 | Solomon F. Lumba (UP) ,Fides Cordero-Tan (UP) |
| WP 2: Development | 2.21. Accreditation by the University Council of the University of the Philippines if necessary of six subjects on Legal Modernization Track, 12 Units, UP. | Aug/2023 | Solomon F. Lumba (UP) ,Fides Cordero-Tan (UP) |
| WP 2: Development | 2.22. Accreditation by the Philippine Legal Education Board of 3 new subjects to be taught in the in the Juris Doctor program of the School of Law of the University of San Agustin, USA | Aug/2023 | Jose Mari Benjamin Francisco U. Tirol (USA) |
| WP 2: Development | 2.23. Accreditation by the Philippine Legal Education Board of 2 new subjects, 6 Units, AdZU. | Aug/2023 | Mary Anne Alba (AdZU) ,Rosendo U. Castillo (AdZU) |
| WP 2: Development | 2.24. Beginning of new subjects on International Corporate and Business Law: 6 Units. AdMU. | Aug/2023 | Maita Gonzaga-Chan (AdMU) ,Jose María G. Hofileña (Admu) |



| | | | |
|---|---|---|---|
| WP 2: Development | 2.25. Beginning of the teaching of 3 new subjects on International Human Rights Law, 18 Units. AdMU. | set/23 | Maita Gonzaga-Chan (AdMU) ,Jose María G. Hofileña (Admu) |
| WP 2: Development | 2.26. Beginning of the teaching of 5 new subjects on Dispute Resolution, 15 Units. AdMU. | set/23 | Maita Gonzaga-Chan (AdMU) ,Jose María G. Hofileña (Admu) |
| WP 2: Development | 2.27. Beginning of the teaching of 6 new subjects on Health Governance, 18 Units. AdMU. | set/23 | Maita Gonzaga-Chan (AdMU) ,Jose María G. Hofileña (Admu) |
| WP 2: Development | 2.28. Beginning of the teaching in the Juris Doctor Program of the School of Law of the University of the Philippines of four subjects on Human Rights & the Rule of Law Track: 8 Units. UP. | set/21 | Solomon F. Lumba (UP) ,Fides Cordero-Tan (UP) |
| WP 2: Development | 2.29. Beginning of the teaching in the Juris Doctor Program of the School of Law of the University of the Philippines (UP) of six subjects on Regional integration track, 15 Units. UP. | Oct/2022 | Solomon F. Lumba (UP) ,Fides Cordero-Tan (UP) |
| WP 2: Development | 2.30. Beginning of the teaching in the Juris Doctor Program of the School of Law of the University of the Philippines (UP) of six subjects on Legal Modernization Track, 12 Units. UP. | Oct/2023 | Solomon F. Lumba (UP) ,Fides Cordero-Tan (UP) |
| WP 2: Development | 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 3 new subjects and 9 updated subjects, 30 Units. | set/23 | Jose Mari Benjamin Francisco U. Tirol (USA) |
| WP 2: Development | 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 6 subjects, 18 Units. | set/23 | Mary Anne Alba (AdZU) ,Rosendo U. Castillo (AdZU) |
| WP 2: Development | 2.33. Conference on "Common Law as a model for the Philippines" | 31/07/2023 | José Manuel de Torres Perea |
| WP 2: Development | 2.34. Final global course on the Modernisation of law in the Philippines at the University of Málaga | 31/01/2024 | José Manuel de Torres Perea ,Andrés Bautista-Hernáez |
| WP 2: Development | 2.35. Research in Criminal and Civil Law to be published in the Philippines | 31/01/2024 | José Manuel de Torres Perea ,José Luis Diez Ripollés |
| WP 2: Development | 2.36. Publication of the results of and Civil Law the criminal law research | 31/01/2024 | Philippines Universities |
| WP 2: Development | 2.37. Final Conference at the University of Malaga on "Implementation of the CDHE Project Calesa: Final results, proposals and strategy for the persistence fo its effects over time" | 31/01/2024 | José Manuel de Torres Perea |
| WP 3: Quality Plan | 3.1. Constitution of the Internal Quality Control Committee (IQCC) of the University of Málaga and the partners institution | 31/07/2020 | José Manuel de Torres Perea |
| WP 3: Quality Plan | 3.2. Meeting and coordination of the (IQCC) between the University of Málaga and the partners institution | 30/09/2020 | Carmen Rocío Fernández Díaz,Elena Avilés Hernández |
| WP 3: Quality Plan | 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 | 31/10/2020 | Ramiro Martís Flórez (TOQI) |
| WP 3: Quality Plan | 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) | 31/10/2020 | Ramiro Martís Flórez (TOQI) |
| WP 3: Quality Plan | 3.5. Draft of templates for the Quality Control Plan (meeting minutes, task register ) | 30/11/2020 | Ramiro Martís Flórez (TOQI) ,Maria João Carapêto (UNL) |
| WP 3: Quality Plan | 3.6. Draft of indicators to measure quality (effectiveness, efficiency, effectivity, impact, sustainability and satisfaction) | 30/11/2020 | Ramiro Martís Flórez (TOQI) ,Maria João Carapêto (UNL) |
| WP 3: Quality Plan | 3.7. Validation of the quality control plan and its deliverables | 31/12/2020 | Ramiro Martís Flórez (TOQI) |
| WP 3: Quality Plan | 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. | 01/01/2021 | Carmen Rocío Fernández Díaz,Elena Avilés Hernández |
| WP 3: Quality Plan | 3.9. Monitoring and follow-up of the implementation of the quality plan and its tools by the Internal Quality Control Committe (IQCC). | 30/11/2020 | Carmen Rocío Fernández Díaz,Elena Avilés Hernández |
| WP 3: Quality Plan | 3.10. Regular Quality Control and Risk Analysis Committe meeting. | Nov/2020<br>Feb/2021<br>Jun/2021<br>Nov/2021<br>Mar/2022<br>May/2022<br>Nov/2022<br>Mar/2023<br>June/2023<br>Nov/2023 | Carmen Rocío Fernández Díaz,Elena Avilés Hernández |
| WP 3: Quality Plan | 3.11. Quality Control and Risk Analysis Commitee meeting to take place at the University Nova de Lisboa (UNL) | 3-5/May 2022 | Carmen Rocío Fernández Díaz,Elena Avilés Hernández |
| WP 3: Quality Plan | 3.12. Training of the leaders of the IQCC on indicators by NOVA | 01/12/2020 | Maria João Carapêto (UNL) |



| | | | |
|---|---|---|---|
| WP 3: Quality Plan | 3.13. Audit of the Project's performance, following the guidelines of the applicable UNE-EN ISO 9001: 2015 regulations. | 03/2020 to 01/2024 | Ramiro Martís Flórez (TOQI) |
| WP 3: Quality Plan | 3.14. Accountability and assesment of compliance with the Project's objectives / indicators: work / activity packs, . | 03/2020 to 01/2024 | Ramiro Martís Flórez (TOQI) |
| WP 3: Quality Plan | 3.15. Verification of the Final Economic Report | 01/01/2024 | Rafael Noguero |
| WP 3: Quality Plan | 3.16 Accountability and assesment of compliance with the economic planification and Budget | Jun/2021 to Jan/2024 | |
| WP 4: Dissemination and Exploitation | 4.1. Constitution of the Dissemination and Explotation Committe | Sept/2020 | Andrés Bautista-Hernáez |
| WP 4: Dissemination and Exploitation | 4.2. Regular Online Dissemination and Explotation Committe meetings | Nov/2021<br>Mar/2022<br>Jun/2022<br>Nov/2022<br>Mar/2023<br>Jun/2023<br>Nov/2023 | Andrés Bautista-Hernáez |
| WP 4: Dissemination and Exploitation | 4.3. Continuos dissemination and explotation of the Project throughout its duration. | 01/2021 to Dez/2022 | Andrés Bautista-Hernáez |
| WP 4: Dissemination and Exploitation | 4.4. Dissemination of the Conference on National Conference in Manila. | 10 and 11/June | Solomon F. Lumba (UP) |
| WP 4: Dissemination and Exploitation | 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 | jul/23 | Andrés Bautista-Hernáez |
| WP 4: Dissemination and Exploitation | 4.6. Dissemination of the Conference on "Common Law as a model for the Philippines" | 31/07/2023 | Andrés Bautista-Hernáez |
| WP 4: Dissemination and Exploitation | 4.7. Dissemination of the Final Conference at the University of Malaga on "Implementation of the CDHE Project Calesa: Final results, proposals and strategy for the persistence fo its effects over time" | 31/01/2024 | José Manuel de Torres Perea |
| WP 4: Dissemination and Exploitation | 4.8. Publication of the results of Criminal Law and Civil Law research, and dissemination of these publications. | jan/24 | Andrés Bautista-Hernáez |
| WP 5: Management | 5.1. Constitution of the Steering Committe. | 30/09/2020 | Andrés Bautista-Hernáez |
| WP 5: Management | 5.2. Regular Online Steering committee meeting | Dez/2020<br>Mar/2021<br>Nov/2021<br>Mar/2022<br>Dez/2022<br>Mar/2023 | José Manuel de Torres Perea |
| WP 5: Management | 5.3. Steering Committee meeting at the University Nova de Lisboa. | 3-5 May/2022 | Francisco Pereira Couthinho (UNL) |
| WP 5: Management | 5.4. Steering Committee meeting at the University College Dublin. | jul/23 | Richard Collins (UCD) |
| WP 5: Management | 5.5. Regular Online Management committe meeting | Jul/2020<br>Abr/2021<br>Nov/2021<br>Mar/2022<br>Jun/2022<br>Nov/2022<br>Mar/2023<br>Jun/2023<br>Nov/2023 | Rosma Peregrín Álvarez |
| WP 5: Management | 5.6. Regular Online Gender equalitiy committee meeting | Dezl/2020<br>Nov/2021<br>Mar/2022<br>Jun/2022<br>Nov/2022<br>Mar/2023<br>Jun/2023<br>Nov/2023 | Marta Fernández Cabrera |
| WP 5: Management | 5.7. Gender equality committee meeting at the University College Dublin (UCD), | jul/23 | Marta Fernández Cabrera |
| WP 5: Management | 5.8. Visit of the Coordinator of the Project to the University Ateneo de Manila University (AdMU) and the University of the Philippines (UP) and Universtiy of San Agustin (USA, Iloilo) | 31/05/2022 | Rosma Peregrín Álvarez |
| WP 5: Management | 5.9. Visit of the Coordinator of the Project to the University of San Agustin (USA, Iloilo), | 31/05/2022 | Rosma Peregrín Álvarez |
| WP 5: Management | 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) | 31/01/2023 | Rosma Peregrín Álvarez |
| WP 5: Management | 5.11. Visit of the Coordinator of the Project to the Universities: Ateneo de Manila University (AdMU), the University of the Philippines (UP) and University of San Agustin (USA) | 31/05/2023 | Rosma Peregrín Álvarez |
| WP 5: Management | 5.12. Visit of the Coordinator of the Project to the University Ateneo de Zamboanga University (AdZU) | 31/05/2023 | Rosma Peregrín Álvarez |
| WP 5: Management | 5.13. Visit of the Coordinator of the Project to the University Nova de Lisboa (UNL) t | 01/11/2021 | Rosma Peregrín Álvarez |
| WP 5: Management | 5.14. Visit of the Coordinator of the Project to the University DEUSTO | 01/01/2022 | Rosma Peregrín Álvarez |

| | | | |
|---|---|---|---|
| WP 5: Management | 5.15. Visit of the Coordinator of the Project to the University Central College (UCD) | 30/09/2022 | Rosma Peregrín Álvarez |
| WP 5: Management | 5.16. Conference on Gender equality to take place at the University College Dublin (UCD) | 31/07/2023 | Marta Fernández Cabrera |
| WP 5: Management | 5.17. Final Project Meeting at the University of Málaga on January 2024. This final act of the Project is transversal and coincides with the programmed activities such as 2.33 and 4.5 | 31/01/2024 | José Manuel de Torres Perea |
| WP 5: Management | 5.18. AdMU: Gender sensitivity orientation for all incoming new students before the official start of the semester/term | 31/01/2021 | Amparita S. Sta. Maria (AdMU) |
| WP 5: Management | 5.19. UCD: Equality, Diversity, and Inclusion office organizes events for International Women's Day | 31/03/2021 | Lindsey Pamlanye (UCD) |
| WP 5: Management | 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 | 31/03/2021 | Amparita S. Sta. Maria (AdMU) |
| WP 5: Management | 5.21. UMA: Presentation of the Report financed by the Human Rights Office: The human rights of temporary migrant women in Andalusia | 31/05/2021 | Marta Fernández Cabrera |
| WP 5: Management | 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 | 30/06/2021 | Amparita S. Sta. Maria (AdMU) |
| WP 5: Management | 5.23. USA: Seminar / Webinar / Conference / "Inclusivity Through Gender Neutral Writing and Lecturing for Legal and Academic Fields" | 30/06/2021 | Jon Cerlan Bangoy (USA) |
| WP 5: Management | 5.24. U.DEUSTO: Seminar/ Webinar of the project "Inclusion of the gender perspective in teaching" | 30/09/2021 | Demelsa Benito (UD) |
| WP 5: Management | 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" | 31/12/2021 | Jordanna I. Latip (AdZU) |
| WP 5: Management | 5.26. UMA: Within the framework of the subject "Women and the penal system" (Criminology degree) coordinated by the assistant professor Fátima Cisneros Avila | 31/01/2022 | Marta Fernández Cabrera |
| WP 5: Management | 5.27.Coordination and monitoring the project implementation under the Erasmus+ Programme. | Jan/2020 to Jan/2024 | José Manuel de Torres Perea |