



# EDPQS Toolkit 2: Reviewing and improving the quality of prevention work (Self-Assessment & Reflection Toolkit)

## Quality Assessment Checklist

## Using the Quality Assessment Checklist

Each section of the Checklist consists of four columns:

A summary of the basic Standards at the component level appears at the top of the Checklist.

1. Name of the component: "*You are encouraged to...*" highlights the main issue concerned with the related Standard
2. A list of questions that correspond to the Standard's component, indicating also the corresponding EDPQS standards at the attribute level for easy cross-referencing
3. A scale *Yes – No/Unsure – Not Applicable* to be ticked for each question
4. A smiley to indicate if your prevention work is doing well with regard to each EDPQS component: 😊

It is suggested that you tick the smiley if you answered (nearly) all questions (70-100%) with Yes. So, for example, if there are four questions regarding a particular EDPQS component, the smiley should be ticked if three or four questions were answered with Yes; if there are five questions, the smiley should be ticked if four or five questions were answered with Yes; and so on. If you considered an entire component Not Applicable, then the smiley is not ticked.

The option 'Not applicable' should only be ticked if appropriate. Checklist users should beware of choosing this option too easily or too frequently, acknowledging instead that perhaps the Standard is applicable but not currently feasible.

Some of the questions are identified (in blue colour) as recommended for service managers or regional team coordinators. If you are a practitioner, you may need to skip these questions.

**This Checklist should be used in conjunction with the other Toolkit 2 materials available from [www.prevention-standards.eu/toolkit-2/](http://www.prevention-standards.eu/toolkit-2/) - the Introduction to Toolkit 2 also explains how to use your answers to this Checklist to rate the EDPQS achievement of your prevention work using the Quality Synthesis Profile.**

## Cross-cutting Considerations

Note: There are many recurring themes that concern the entire project cycle. In the EDPQS, four of these themes have been placed in the middle of the project cycle as they should be reconsidered at each project stage. They have been named “cross-cutting considerations” and comprise components A, B, C, D below:

BASIC STANDARDS:		Yes	No / Unsure	Not applicable (NA)	
<b>A: Sustainability and funding</b>  Here you are encouraged to consider the different elements that help to ensure sustainability and continuity of drug prevention work	Is the programme integrated within or linked to any other activities by the same organisation or other delivery systems? <b>EDPQS A2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊*
	Is the programme sustainable and practically feasible in the long term? <b>EDPQS A1, A3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are the activities suitable to achieve the programme’s goals and objectives? <b>EDPQS A3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Does the programme seek funding from different sources? <b>EDPQS A4</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is there a written funding strategy? <b>EDPQS A10</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>B: Communication and stakeholder involvement</b>  Here you are encouraged to identify relevant stakeholders that can be affected by the drug prevention programme, assess their relationship and key aspects of their involvement	Does the programme recognise that many different individuals, groups, organisations contribute to drug prevention? <b>EDPQS B1-2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	Does the organisation delivering the programme collaborate with other agencies and institutions? <b>EDPQS B6</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are all stakeholders relevant to the programme identified? <b>EDPQS B3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are the most relevant stakeholders (incl. the target population) involved in the programme development and implementation? <b>EDPQS B3-B5</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are mechanisms in place which ensure regular exchange within the team (meetings, notification tools, etc.)? <b>EDPQS B7</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

\* The smiley can be ticked if you answered (almost) all questions in a section with ‘Yes’. Please see the Introduction to Toolkit 2 for full details and instructions.

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<p><b>C: Staff development</b></p> <p>Here you are encouraged to ensure that staff members’ competencies match the requirements of the programme and that staff are well supported</p>	<p>Are the required competencies for the successful implementation of the programme specified? <b>EDPQS C1, C2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Is there high quality training provided to those staff members who are in direct contact with the target population, based on a training needs analysis? <b>EDPQS C3-C7</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Are staff members regularly supported during implementation (e.g. through supervision or structured support between colleagues)? <b>EDPQS C8, C9</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>D: Ethical drug prevention</b></p> <p>Here you are encouraged to consider principles of an ethical approach and not to assume that drug prevention activities are per definition ethical and beneficial</p>	<p>Does the programme refer to a written code of ethics as well as other relevant policies? <b>EDPQS D1, D2, D4</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Does the programme refer to specific rules to protect participants’ rights (e.g. right to receive transparent information about the programme; confidential treatment of participant data)? <b>EDPQS D3, D8-D10</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Does the programme reflect participants’ values and views on the intervention (e.g. in a culturally sensitive way)? <b>EDPQS D11</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Does the programme have clear benefits for participants, with no or little risk of affecting participants negatively? <b>EDPQS D6-D7</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Is there a written procedure for handling drug-related incidents, complaints or needs that cannot be responded to within the programme? <b>EDPQS D5, D13, D14</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Is the safety of staff members and participants ensured? <b>EDPQS D12</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## 1 Needs Assessment

Note: The Standards at this project stage ask you to ensure that the intervention is necessary and that it will address the correct needs and target populations

BASIC STANDARDS:		Yes	No / Unsure	NA	
<p><b>1.1 Knowing drug-related policy and legislation</b></p> <p>Here you are encouraged, while planning or implementing a programme, to be aware of relevant policy and legislation to ensure all drug prevention activities are embedded within wider drug prevention efforts.</p>	Do staff members have sufficient knowledge of relevant drug-related legislation and policies? <b>EDPQS 1.1.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	Does the programme description provide clear references to the most relevant policies? <b>EDPQS 1.1.2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Does the programme support the wider drug prevention agenda (local, regional, national or international priorities, strategies and policies)? <b>EDPQS 1.1.2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>1.2 Assessing drug use and community needs</b></p> <p>Here you are encouraged to consult multiple and differing data sources to gain a better understanding of drug use patterns and the context within which drug use may occur</p>	Is the programme informed by an empirical and up-to-date assessment of drug use patterns in the populations of interest? <b>EDPQS 1.2.1, 1.2.4</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	Does the study utilise existing epidemiological knowledge? <b>EDPQS 1.2.2, 1.2.4</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	If new data are collected, is this done in a way that is ethically sound? <b>EDPQS 1.2.3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are other needs of the target population/ community assessed which are related with drug use? <b>EDPQS 1.2.5</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is the process of assessing needs documented in writing (incl. data sources)? <b>EDPQS 1.2.6</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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<p><b>1.3 Describing the need – Justifying the intervention</b></p> <p>Here you are encouraged to provide an overview, based on factual information, of the main needs of the target population/ community in order to justify the intervention</p>	<p>Is there any written description of the target population needs that would justify the intervention? <b>EDPQS 1.3.1-3, 1.3.7</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Does the written description indicate what the programme should aim to achieve? <b>EDPQS 1.3.3</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Does the programme take into account existing and recent programmes that contribute to drug prevention in this (geographical) area or with this target population? <b>EDPQS 1.3.4-5</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Does the programme fill a gap in the current provision of drug prevention (e.g. focusing on groups that are not well covered by other provision/services)? <b>EDPQS 1.3.5-6</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>1.4 Understanding the target population</b></p> <p>Here you are encouraged to complement drug use data with information on the target population’s culture and perspectives on drug use to ensure that the intervention is culturally relevant</p>	<p>Is the potential target population chosen in line with the needs assessment? <b>EDPQS 1.4.1</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Are the target population’s perspectives on drug use considered as part of the needs assessment? <b>EDPQS 1.4.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Is the target population’s culture (e.g. ethnic or religious group, youth sub-culture) considered as part of the needs assessment? <b>EDPQS 1.4.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>If possible, are risk and protective factors relevant to the target population mapped and assessed? <b>EDPQS 1.4.3-6</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## 2 Resource Assessment

Note: The Standards at this project stage ask you to consider and assess available resources to gain a realistic understanding of the type and scope of the programme that might be feasible

BASIC STANDARDS:		Yes	No / Unsure	NA	
<b>2.1 Assessing target population and community resources</b>  Here you are encouraged to assess the relationship between the programme and the target population to ensure its feasibility	Is it known who might support or oppose the programme? <b>EDPQS 2.1.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	Have ways been identified to increase support to the programme, where necessary? <b>EDPQS 2.1.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Does the programme take into account the ability (knowledge, skills) and availability of the target population and other relevant stakeholders to participate in the programme? <b>EDPQS 2.1.2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>2.2 Assessing internal capacities</b>  Here you are encouraged to assess available internal resources and capacities to inform programme planning	Are the internal resources and capacities assessed which are (likely to be) available for the programme? <b>EDPQS 2.2.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	Are human resources (e.g. availability of staff) considered as part of the resource assessment? <b>EDPQS 2.2.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are organisational and technological resources (e.g. availability of rooms, computers) considered as part of the resource assessment? <b>EDPQS 2.2.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are financial resources (e.g. availability of secure funding) considered as part of the resource assessment? <b>EDPQS 2.2.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are existing connections to the target populations and professional networks considered as part of the resource assessment? <b>EDPQS 2.2.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

### 3 Programme Formulation

Note: The Standards at this project stage encourage you to clearly define the core elements of the programme using a systematic and evidence-based approach

BASIC STANDARDS:		Yes	No / Unsure	NA	
<b>3.1 Defining the target population</b>  Here you are encouraged to clearly describe the population to whom the intervention is targeted	Does a written description of the target population exist? <b>EDPQS 3.1.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	Is the target population description specific and appropriate for the scope of the programme? <b>EDPQS 3.1.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Does the description of the target population draw upon the information obtained from the needs assessment? <b>EDPQS 3.1.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Can the chosen target population be reached? <b>EDPQS 3.1.2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>3.2 Using a theoretical model</b>  Here you are encouraged to identify a theoretical model to assure the success of the programme	Is the programme informed by any evidence-based theories/models of behaviour change? <b>EDPQS 3.2.1-2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	Have the chosen theories/models been described or illustrated as part of the programme documentation? <b>EDPQS 3.2.3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Do the chosen theories/models fit well with the findings from the needs assessment, the activities and aims of the programme? <b>EDPQS 3.2.2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Do the chosen theories/models clarify how the behaviour of the target population can be changed? <b>EDPQS 3.2.2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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<p><b>3.3 Defining aims, goals and objectives</b></p> <p>Here you are encouraged to define clear aims, goals and objectives which emphasise the benefit of the programme for participants</p>	<p>Are the programme’s (long-term) aims, (mid-term) goals and (short-term) objectives described in writing? <b>EDPQS 3.3.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Do aims, goals and objectives form a logical progression? <b>EDPQS 3.3.3</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Are they relevant for the target population and do they correspond to the identified needs? <b>EDPQS 3.3.4</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Are goals and objectives specific, realistic and (if evaluations are planned) measurable? <b>EDPQS 3.3.5, 3.3.7</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Are specific objectives formulated in terms of expected change in participants (i.e. expected outcomes)? <b>EDPQS 3.3.4, 3.3.6</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Is it clear what the programme is trying to prevent (e.g. what type of substance use or harm)? <b>EDPQS 3.3.1</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>3.4 Defining the setting</b></p> <p>Here you are encouraged to carefully define the setting in which the intervention will take place</p>	<p>Is the setting for the intervention activities described in writing? <b>EDPQS 3.4.1</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Is the chosen setting relevant for the target population? <b>EDPQS 3.4.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Can the chosen setting produce the desired change? <b>EDPQS 3.4.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>If intervention activities take place in an external location (e.g. school, nightclub), do providers identify necessary collaborations as well as potential implementation challenges that could occur in this setting? <b>EDPQS 3.4.3</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>3.5 Referring to evidence of effectiveness</b></p> <p>Here you are encouraged to consult existing evidence-based knowledge on ‘what works’ when planning drug prevention work</p>	<p>Are scientific and up-to-date literature reviews and/or essential publications consulted that are relevant to the programme? <b>EDPQS 3.5.1-2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Is existing knowledge on ‘what works’ in drug prevention used in an unbiased way to decide on intervention activities? <b>EDPQS 3.5.2-4</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Is the scientific evidence-based knowledge applicable to the specific context of the intervention? If not, are the implications of this limitation considered? <b>EDPQS 3.5.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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<p><b>3.6 Determining the timeline</b></p> <p>Here you are encouraged to reflect on some elements of the programme to assist with determining the timeline</p>	<p>Is the timeline for the programme defined in writing (preferably in a visual form)? <b>EDPQS 3.6.1</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Does the timeline illustrate the overall programme duration (incl. milestones and deadlines)? <b>EDPQS 3.6.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Does the timeline distinguish between intervention activities and other actions (e.g. monitoring, administrative)? <b>EDPQS 3.6.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Is the timing of individual intervention activities clear? <b>EDPQS 3.6.3</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Is the timing adequate to achieve the programme’s objectives? <b>EDPQS 3.6.3</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## 4 Intervention Design

Note: The Standards at this project stage ask you to consider and assess the design of the planned intervention in detail

BASIC STANDARDS:		Yes	No / Unsure	NA	
<p><b>4.1 Designing for quality and effectiveness</b></p> <p>Here you are encouraged to plan evidence-based prevention activities that participants are likely to experience as engaging, interesting and meaningful</p>	Does the content of the intervention follow evidence-based good practice recommendations? <b>EDPQS 4.1.1-2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	Does the programme promote positive relationships between staff members and participants? <b>EDPQS 4.1.3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is completion of the intervention defined and agreed with participants? <b>EDPQS 4.1.6</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Does the programme acknowledge and value participants' life experiences? <b>EDPQS 4.1.4</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is the programme respectful of diversity among participants? <b>EDPQS 4.1.5</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>4.2 If selecting an existing intervention</b></p> <p>If you intend to base your activities on an existing intervention, here you are encouraged to consider important issues and factors in selecting an existing intervention.</p>	Is the effectiveness of the chosen intervention sufficiently proven? <b>EDPQS 4.2.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	Does the chosen intervention fit well with the particular circumstances of the programme (desired goals, setting, resources, target population)? <b>EDPQS 4.2.1-2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are the original authors of the intervention acknowledged? <b>EDPQS 4.2.3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are any changes to the original intervention made carefully and explicitly? <b>EDPQS 4.2.4-5</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is there a balance between adaptation of and fidelity to the original intervention? <b>EDPQS 4.2.4</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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<p><b>4.3 Tailoring the intervention to the target population</b></p> <p>Here you are encouraged to consider the specific circumstances of the target population, to which the intervention must be tailored prior to implementation.</p>	<p>Are special measures taken to ensure that the programme is adequate for the specific participants' needs and other circumstances (e.g. the chosen setting)? <b>EDPQS 4.3.1</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Are different elements of the programme (e.g. language, activities, messages, timing, number of participants) tailored to match the particular characteristics of the participants or other circumstances? <b>EDPQS 4.3.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>4.4 If planning final evaluations</b></p> <p>Here you are encouraged to consider and plan evaluation prior to implementation, as part of the intervention design.</p>	<p>Is an evaluation planned or being undertaken as an important element of the programme? <b>EDPQS 4.4.1, 4.4.4</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Is a written evaluation plan integrated in the intervention design? <b>EDPQS 4.4.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Is the planned evaluation feasible with available resources? <b>EDPQS 4.4.3, 4.4.7</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Have evaluation indicators been defined? <b>EDPQS 4.4.8-10</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Have data collection procedures been specified (e.g., when data will be collected)? <b>EDPQS 4.4.5-6, 4.4.11-17</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>In case of small-scale programmes or limited resources, have alternative approaches been considered (e.g. monitoring)? <b>EDPQS 4.4.1</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## 5. Management and Mobilisation of Resources

Note: The Standards at this project stage ask you to consider and assess managerial, organisational and practical aspects that are necessary to be planned systematically alongside the intervention design

BASIC STANDARDS:		Yes	No / Unsure	NA	
<b>5.1 Planning the programme - Illustrating the project plan</b>  Here you are encouraged to prepare and use a project plan as an internal tool to guide the successful implementation of the programme	Is there specific time dedicated to programme planning? <b>EDPQS 5.1.1-2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	Does a written project plan exist which describes the main tasks and strategies to guide the implementation of the programme? <b>EDPQS 5.1.3-7</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is the project plan prepared in a form so that it can be easily used to review and discuss the progress of the programme? <b>EDPQS 5.1.5</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>5.2 Planning financial requirements</b>  Here you are encouraged to consider aspects regarding the planning and the management of the financial requirements (costs) and capacities (budget) of the programme	Does a written financial plan exist? <b>EDPQS 5.2.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	If yes, does the written financial plan specify the financial requirements (costs) and capacities (budget) of the programme? <b>EDPQS 5.2.2-7</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is there a strategy to ensure that the costs of the programme do not exceed the available budget (e.g. realistic estimates, costs and budget linked)? <b>EDPQS 5.2.3-4, 5.2.6-7, 5.2.9</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is a qualified person responsible for control of the budget and accounting procedures? <b>EDPQS 5.2.8-10</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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<p><b>5.3 Setting up the team</b></p> <p>Here you are encouraged to consider specific criteria when assembling the team to work on the programme</p>	<p>Does the project plan specify what staff members are required for a successful implementation of the programme, and are these (likely to be) available? <b>EDPQS 5.3.5-7, 5.3.9-10, 5.3.12</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Does a written procedure for staff selection exist, and is the procedure in line with legal requirements? <b>EDPQS 5.3.1-2, 5.3.4</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Are roles and responsibilities of staff defined and appropriately distributed among the team? <b>EDPQS 5.3.8, 5.3.11</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Are the structure and management of the organisation defined in writing (e.g. in an organigram)? <b>EDPQS 5.3.3</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>5.4 Recruiting and retaining participants</b></p> <p>Here you are encouraged to provide an overview about the process of recruiting and retaining participants</p>	<p>Is there a written procedure for participant recruitment? <b>EDPQS 5.4.1-2, 5.4.4</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Are specific measures taken to make participation in the programme more attractive (e.g. affordable, convenient time and location, incentives)? <b>EDPQS 5.4.3</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>5.5 Preparing programme materials</b></p> <p>Here you are encouraged to provide an overview of the materials required for the implementation of the programme (technical equipment, physical environment, intervention materials)</p>	<p>Is it clear what materials are necessary for the implementation of the programme? <b>EDPQS 5.5.1</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>If interventions materials (e.g. DVDs, workbooks) are used, are they appropriate for the target population? <b>EDPQS 5.5.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>If information about drugs is provided, is it factually correct and balanced in terms of positive and negative aspects of drug use? <b>EDPQS 5.5.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>5.6 Providing a programme description</b></p> <p>Here you are encouraged to consider the role of a written programme description (outlining its main elements) in communicating with the outside world</p>	<p>Does a written programme description exist and does it provide a clear and up-to-date overview of the programme? <b>EDPQS 5.6.1-3</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Is the programme description adequate for the relevant groups (e.g. easy to understand for participants)? <b>EDPQS 5.6.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Is there any procedure to ensure that the intended target audiences have access to the written programme description? <b>EDPQS 5.6.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## 6 Delivery and Monitoring

Note: The Standards at this project stage ask you to ensure the balance between fidelity (to the project plan and the intervention protocol) and flexibility concerning the implementation process

BASIC STANDARDS:		Yes	No / Unsure	NA	
<p><b>6.1 If conducting a pilot intervention</b></p> <p>Here you are encouraged to consider the opportunity of conducting a pilot intervention which can allow final and inexpensive adjustments before the actual implementation</p>	Has it been considered whether the intervention should be tested on a small scale before its actual implementation (e.g. if the programme is newly developed or intended for wide dissemination)? <b>EDPQS 6.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	☺
	If it seems necessary to test the intervention, is a pilot intervention actually carried out? <b>EDPQS 6.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is the pilot intervention feasible with available resources? <b>EDPQS 6.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are the findings from the pilot intervention used to improve the actual implementation? <b>EDPQS 6.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>6.2 Implementing the intervention</b></p> <p>Here you are encouraged to conduct the intervention as outlined in the project plan</p>	Is the intervention implemented according to the written project plan? <b>EDPQS 6.2.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	☺
	Is the implementation of the intervention documented? <b>EDPQS 6.2.2-3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are deviations from the original plan described in writing? <b>EDPQS 6.2.3</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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<p><b>6.3 Monitoring the implementation</b></p> <p>Here you are encouraged to frequently and systematically review the implementation to stimulate internal quality control</p>	<p>Is there a written procedure for monitoring the implementation of the intervention? <b>EDPQS 6.3.1, 6.3.3</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Is it clear which aspects should be checked during the monitoring review (e.g. quality of delivery, preliminary outcomes)? <b>EDPQS 6.3.5-6</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Are outcome and process data collected frequently and reviewed systematically? <b>EDPQS 6.3.4</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Is there a person or team responsible for monitoring the implementation of the intervention? <b>EDPQS 6.3.1-2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>6.4 Adjusting the implementation</b></p> <p>Here you are encouraged to document any adjustments needed for a successful implementation of the intervention</p>	<p>Is there the possibility to make adjustments during the implementation phase in line with the monitoring findings? <b>EDPQS 6.4.1-3</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>If the monitoring findings suggest that adjustments are needed, are these adjustments made? <b>EDPQS 6.4.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Are any adjustments documented and well justified? <b>EDPQS 6.4.4</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## 7 Final Evaluation

Note: The Standards at this project stage ask you to ensure that a final evaluation takes place, distinguishing between aspects of implementation (process evaluation) and effectiveness (outcome evaluation)

BASIC STANDARDS:		Yes	No / Unsure	NA	
<p><b>7.1 If conducting an outcome evaluation</b></p> <p>Here you are encouraged to consider what sort of analyses should be carried out as part of an outcome evaluation (in case of large-scale programmes you should refer to the “expert” Standards in the Manual)</p>	Is there an outcome evaluation comparing the situation before and after the intervention? <b>EDPQS 7.1.7</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	If yes, is the sample size appropriate for the data analysis, and is the data analysis appropriate? <b>EDPQS 7.1.-2</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are all evaluation findings reported and interpreted? <b>EDPQS 7.1.3-7</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are the outcomes concerning behavioural changes presented separately from other outcomes? <b>EDPQS 7.1.6</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is the possibility of unintended effects (including negative effects) considered? <b>EDPQS 7.1.7</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>7.2 If conducting a process evaluation</b></p> <p>Here you are encouraged to consider different questions that should be addressed as part of a process evaluation</p>	Is there a process evaluation? <b>EDPQS 7.2.1</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	Does the process evaluation consider different aspects (e.g. number of participants, activities undertaken, implementation fidelity, use of resources, etc.)? <b>EDPQS 7.2.3-5</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Have the process evaluation findings been documented in writing? <b>EDPQS 7.2.1-5</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are the findings from the process evaluation used to explain the findings from the outcome evaluation (if any)? <b>EDPQS 7.2.6</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## 8 Dissemination and Improvement

Note: The Standards at this project stage ask you to consider the future of the programme as a major issue

BASIC STANDARDS:		Yes	No / Unsure	NA	
<p><b>8.1 Determining whether the programme should be sustained</b></p> <p>Here you are encouraged to consider whether the programme should be continued and on what basis such a decision can be made</p>	<p>Is evidence concerning the programme (i.e. from monitoring and/or evaluations) used to determine whether the programme should continue? <b>EDPQS 8.1.1</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>If the available evidence suggests that the programme is worthy of continuation, are measures taken to ensure the programme can continue? <b>EDPQS 8.1.1, 8.1.3-4</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>If the available evidence suggests that the programme is not worthy of continuation in its current form, is the programme improved before it is implemented again? <b>EDPQS 8.1.1-4</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Are the lessons learnt used to inform future activities? <b>EDPQS 8.1.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>8.2 Disseminating information about the programme</b></p> <p>Here you are encouraged to consider the aspects for the programme dissemination, in order to improve the quality of drug prevention work</p>	<p>Is information about the programme disseminated in an appropriate form? <b>EDPQS 8.2.1-2, 8.2.5-8</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	😊
	<p>Is there a person or team responsible for disseminating information about the programme? <b>EDPQS 8.2.3</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Are the target audiences for dissemination activities specified? <b>EDPQS 8.2.4</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Does the level of detail in the dissemination products allow interested parties to assess the quality of the programme, including whether the intervention should be replicated? <b>EDPQS 8.2.7-8</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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<p><b>8.3 If producing a final report</b></p> <p>Here you are encouraged to consider what a final report should contain</p>	<p>Is a final report (publicly) available? <b>EDPQS 8.3.1</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Does it include information on all relevant aspects of the programme (e.g. justification for the programme, target population, programme aims, setting, intervention activities, project plan, funding entities)? <b>EDPQS 8.3.2</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<p>Is the final report suitable for the intended target audiences (e.g. easy to understand)? <b>EDPQS 8.3.3</b></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

