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Sustainable Photovoltaics Integration in buildings and Infrastructure for multiple applications



SPHINX - Deliverable report

D1.4 – Final Quality Assurance and Risk Management Plan

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V01	17/07/2026	UNR (Anna Molinari)	First draft
V02	14/08/2026	All partners	Review and few updates
FINAL	27/08/2026		Final version

Public Summary

To support the achievement of the SPHINX objectives and reaching the set targets for key performance indicators thereof in terms of resources, quality and impact of SPHINX, a set of strategies and procedures were established at the beginning of the project. These have been reported in *D1.1-Project Management Plan* and *D1.2-Initial Quality Assurance and Risk Management Plan* (submitted respectively in M2 and M6 of the project).

In D1.2, specifically, the quality assurance procedures as well as the protocols related to the risk management for the SPHINX project have been defined.

These procedures were followed throughout the implementation phase by all involved partners, ensuring that the project objectives are reached in time, good quality and within budget.

The risk management process set up in D1.2 helped to identify risks and to establish contingency plans throughout the project in a timely manner. The risk monitoring was carried out by the Executive Board, under supervision of project coordinator VOL. A risk table was created and updated each 6 months (in some specific cases more often). The current / updated version is reported in this document, while the final risks update will be submitted – at the end of the project – via SyGMa on the EC participant portal via the continuous reporting module.

Further, the report contains a short overview on how the pre-defined quality management procedures were implemented during the project.

6 Acknowledgement

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Project partners:

#	Partner short name	Partner Full Name
1	VOL	VOLTEC SOLAR
2	ETW	ETWAY S.R.L.
3	HLP	HELIUP
4	M10	M10 INDUSTRIES AG
5	UNR	UNIRESEARCH BV
6	Fraunhofer	FRAUNHOFER GESELLSCHAFT ZUR FORDERUNG DER ANGEWANDTEN FORSCHUNG EV
7	ICARES	ICARES CONSULTING
7.1	BI	BECQUEREL INSTITUTE FRANCE
7.2	BIE	BECQUEREL INSTITUTE SPAIN
8	CEA	COMMISSARIAT A L ENERGIE ATOMIQUE ET AUX ENERGIES ALTERNATIVES
9	FSUNS	Freesuns SA
10	CSEM	CSEM CENTRE SUISSE D'ELECTRONIQUE ET DE MICROTECHNIQUE SA - RECHERCHE ET DEVELOPPEMENT
11	EPFL	ECOLE POLYTECHNIQUE FEDERALE DE LAUSANNE
12	SOP	SOPREMA

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