



Europa Media Trainings

Introduction to the reporting obligations in Horizon Europe

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Overview of the Continuous Reporting and changes in Horizon Europe
GIR PM III
4 November 2022

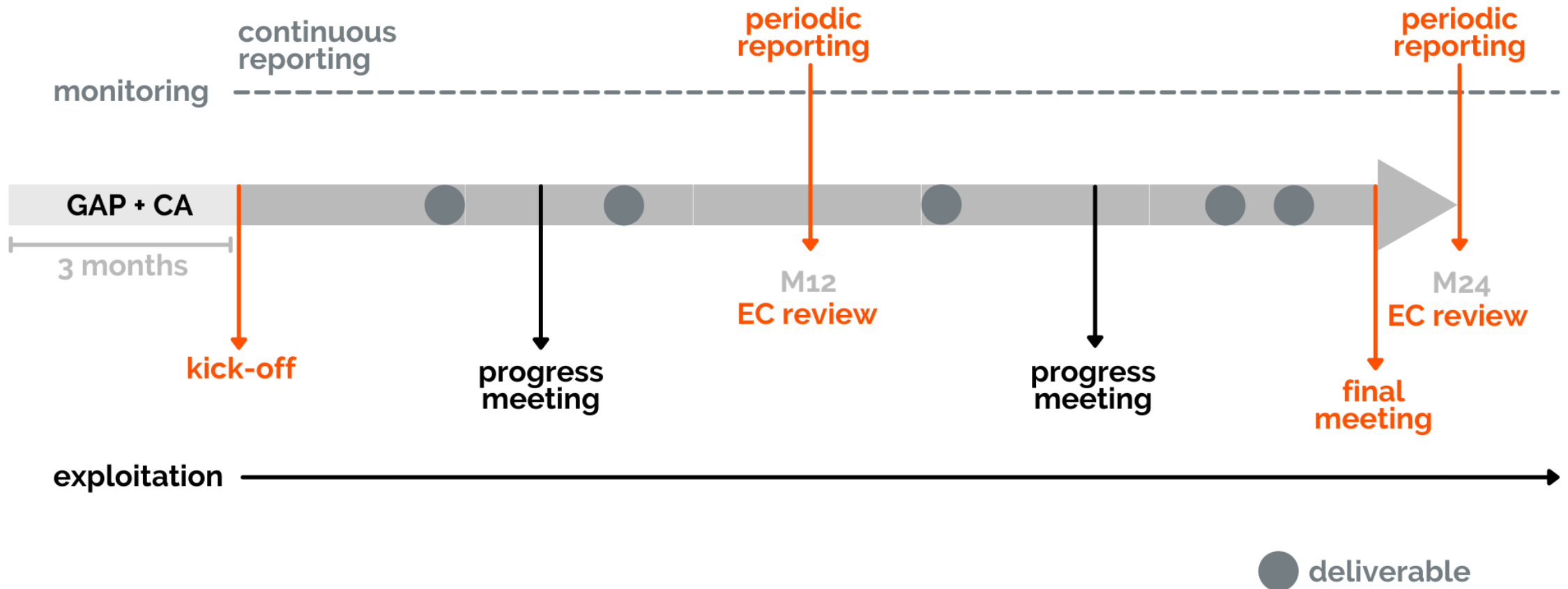
CONTENT

1. Continuous reporting
2. Periodic report: Technical and Financial
3. Review meeting

Including the changes in HE and other programmes



Implementation



Mutual Insurance Mechanism and the Pre-financing

Mutual Insurance Mechanism (MIM)

Replacing the Guarantee Fund in Horizon Europe



5% Contribution to the Mechanism:

but it can be more, or less.

- Actions require a **5% contribution** by the Beneficiaries.
- **Periodic evaluation** may change it and bring it up to 8% or reduce it under 5%.
- It can be offset from the **first pre-financing** and be paid to the Mechanism on behalf of the beneficiaries.
- Additional OPTION for **programmes with MIM split contribution** – contribution can be partially offset from the additional pre-financing.
- The contribution cannot exceed the amount of the initial **pre-financing**.
- The Mechanism may be extended to **beneficiaries** of any other directly managed **Union programme**.
- The Commission shall adopt modalities for participation of beneficiaries of other programmes.

Pre-financing payment

Model Grant Agreement



22.3 Amounts due

22.3.1 Prefinancing payments

The aim of the prefinancing is to provide the beneficiaries with a float.

It remains the property of the EU until the final payment.

For **initial prefinancings** (if any), the amount due, schedule and modalities are set out in the Data Sheet (see Point 4.2).

For **additional prefinancings** (if any), the amount due, schedule and modalities are also set out in the Data Sheet (see Point 4.2). However, if the statement on the use of the previous prefinancing payment shows that less than 70% was used, the amount set out in the Data Sheet will be reduced by the difference between the 70% threshold and the amount used.

The contribution to the Mutual Insurance Mechanism will be retained from the prefinancing payments (at the rate and in accordance with the modalities set out in the Data Sheet, see Point 4.2) and transferred to the Mechanism.

Prefinancing payments (or parts of them) may be offset (without the beneficiaries' consent) against amounts owed by a beneficiary to the granting authority — up to the amount due to that beneficiary.

→ e.g. Erasmus

Reporting and payments in Horizon Europe

Reporting and Payments options

Draft Corporate Model Grant Agreement – Data Sheet



4. Reporting, payments and recoveries

4.1 Continuous reporting (art 21)

Deliverables: see Funding & Tenders Portal Continuous Reporting tool

[OPTION for HE ERC Grants: Progress reports (ERC Scientific report): No/Yes (deadline for submission, 60 days after end of period)

Progress report No	Month from	Month to
1	[number]	[number]
2	[number]	[number]

Reporting and payment modalities (art 21, 22):

Mutual Insurance Mechanism (MIM): Yes

MIM contribution: *[5-8%/[...]]%* of the maximum grant amount (*[insert amount]*), retained from the initial prefinancing *[additional OPTION if selected for the call: , [...]]%* of the maximum grant amount (*[insert amount]*), retained from the second prefinancing *[additional OPTION if selected for the call: and [...]]%* of the maximum grant amount (*[insert amount]*), retained from the third prefinancing

Restrictions on distribution of initial prefinancing: The prefinancing may be distributed only if the minimum number of beneficiaries set out in the call conditions (if any) have acceded to the Agreement and only to beneficiaries that have acceded.

Interim payment ceiling (if any): 90% of the maximum grant amount

Reporting and Payments options

Draft Corporate Model Grant Agreement – Data Sheet



4.2 Periodic reporting and payments

Reporting and payment schedule (art 21, 22):

Reporting			Payments						
Reporting periods		Type	Deadline	Type	Deadline (time to pay)				
RP No	Month from	Month to							
				Initial prefinancing	<i>[OPTION 1 by default: 30 days from entry into force/10 days before starting date – whichever is the latest]</i> <i>[OPTION 2: if selected for the call: n/a]</i>				
			1	[number]	[number]	Additional prefinancing report	60 days after end of reporting period	Additional prefinancing	<i>[OPTION 1 if selected for the grant: 60 days from receiving additional prefinancing report – whichever is the latest]</i> <i>[OPTION 2: n/a]</i>
			2	[number]	[number]	Periodic report	60 days after end of reporting period	Interim payment	<i>[OPTION 1 if selected for the grant: 90 days from receiving periodic report]</i> <i>[OPTION 2: n/a]</i>
			3	[number]	[number]	Periodic report	60 days after end of reporting period	Final payment	90 days from receiving periodic report

→ e.g. Erasmus

Continuous reporting

Continuous reporting module

Continuous Reporting is activated at the project start and has no date of closure- Best Effort Obligation!

The screenshot displays the 'RESEARCH & INNOVATION Grant Management Services' interface. The header includes the European Commission logo and a 'Help' dropdown. The main content area is divided into a left sidebar and a main panel. The sidebar, titled 'MY PROJECT', contains project details: 'Call: |', 'Type of Action:', 'Acronym:', 'Current Phase: Grant Management', 'Number:', 'Duration: 42 months', 'GA based on the: HE MGA', 'Start Date: 01 Jun 2022', 'Estimated Project Cost:', 'Requested EU Contribution:', and 'Contact:'. Below these are buttons for 'Latest Legal Data', 'Active Processes', 'Document Library', 'Communication Centre', and 'Archived Processes'. At the bottom of the sidebar are links for 'H2020 ONLINE MANUAL' and 'ONLINE MANUAL'. The main panel features a 'Launch new interaction with the EU' button. The 'Continuous Reporting' section shows a progress bar starting on '01 Jun 2022' with a play button icon, indicating it has 'Started'. Below this are sections for 'Continuous reporting data', 'Process documents', 'Process communications', and 'Process history'.

Project Summary

Grant Management		Project Continuous Report														
HORIZON...		Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results
Call: Topic:		✗	✗	i	i	✓	i	✓	✓	✗	✓	✗	✓	✓	✓	✓

Project Summary for publication

SAVE

i This section is structured in four sub-sections that must be completed on-line with suitable quality to enable direct publication by the Commission/Agency/other EU funding body. It should be easy to read i.e. written in a language easily understandable by a broader public, thereby promoting the dissemination and supporting the exploitation of EU funded results. It should preferably not exceed 7480 characters (equivalent to two pages of a text document). This part must not contain any confidential or personal data (e.g. names and addresses).

The summary for publication must be drafted as a "stand-alone" text. No references should be made to other parts of the report. References can be made only to publicly available information.

Beside the summary filled within the tool, diagrams or photographs illustrating and promoting the work of the project can be provided (only as images).

- ▶ **Context and overall objectives**
- ▶ **Work performed and main achievements**
- ▶ **Results beyond the state of the art**
- ▶ **Policy relevant evidence of your project**

▼ Images attached to the Project Summary for Publication

Upload

Image Name	Image Description	Actions

Validate

Researchers involved in the project

The screenshot displays a project management interface. At the top, there is a navigation bar with the following components:

- Grant Management
- Project Continuous Report
- Project Summary (marked with a red 'X')
- Researchers involved in the project (highlighted in blue, marked with a red 'X')
- Deliverables (marked with an 'i')
- Milestones (marked with an 'i')
- Critical Risks (marked with a green checkmark)
- Publications (marked with an 'i')
- Disseminat... activities (marked with a green checkmark)
- Standards (marked with a green checkmark)
- Patents (IPR) (marked with a red 'X')
- Communic... Activities (marked with a green checkmark)
- Datasets (marked with a red 'X')
- Financial support to 3rd parties (marked with a green checkmark)
- Beneficiari... Feedback (marked with a green checkmark)
- Impact (marked with a green checkmark)
- Results (marked with a green checkmark)

Below the navigation bar, the section is titled "Researchers involved in the project" and includes a "SAVE" button. A checkbox is present with the text: There is no researcher involved in the project yet.

The main area contains a table with the following columns:

Beneficiary	First Name	Surname	Gender	Nationality	Email	Career Stage	Role of researcher	Personal Identifier	Contract duration	Actions
-------------	------------	---------	--------	-------------	-------	--------------	--------------------	---------------------	-------------------	---------

The "Actions" column header is circled in red and contains a green plus icon and the text "Add Researcher".

At the bottom right of the interface, there is a "Val date" button.

Deliverables

Grant Management
Project Continuous Report

Project Summary
Researchers involved in the project
Deliverables
Milestones
Critical Risks
Publications
Disseminat... activities
Standards
Patents (IPR)
Communic... Activities
Datasets
Financial support to 3rd parties
Beneficiari... Feedback
Impact
Results

Deliverables and Other Reports

For each Deliverable, a single file (max 52MB) can be uploaded

Add actual delivery dates (or new due date for late deliverables, together with an explanation for the delay). In the Comments, please indicate if the deliverable was achieved as planned or not.

The labels used mean:

- Public – fully open (🔓 automatically posted online on the Project Results platforms)
- Sensitive – limited under the conditions of the Grant Agreement
- EU classified – RESTREINT-UE/EU-RESTRICTED, CONFIDENTIEL-UE/EU-CONFIDENTIAL, SECRET-UE/EU-SECRET under Deciston 2015/444

[Show Filters](#) [Clear Filters](#)

Work Pac	Deliverat	Delivers	Deliverable Name	Description	Lead E	Type	Dissemin	Due Date	New Due Dat	Delivery Dat	Approval Date	Status
WP1	D1.1	D1										
WP1	D1.2	D2										
WP1	D1.3	D3										
WP2	D2.1	D4										
WP2	D2.2	D5										
WP2	D2.3	D6										
WP2	D2.4	D7										
WP2	D2.5	D8										
WP2	D2.6	D9										
WP3	D3.1	D10										
WP3	D3.2	D11										
WP3	D3.3	D12										
WP3	D3.4	D13										
WP3	D3.5	D14										
WP3	D3.6	D15										

Validate

Milestones

Grant Management Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results

Milestones SAVE

Milestr. #	Milestone Name	Work Package No	Lead Beneficiary	Means of Verif	Delivery Date	Delivery Date (actual)	Achieved	Comments
1					31 May 2023	<input type="text"/>	<input type="checkbox"/>	
2					31 May 2024	<input type="text"/>	<input type="checkbox"/>	
3					30 Nov 2024	<input type="text"/>	<input type="checkbox"/>	
4					31 May 2025	<input type="text"/>	<input type="checkbox"/>	

Validate

Grant Management
Project Continuous Report

	Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results
	✗	✗	i	i	✓	i	✓	✓	✗	✓	✗	✓	✓	✓	✓

Critical Implementation Risks and Mitigation Actions

SAVE

At the end of each period beneficiaries should give the state of play of every risk identified in Annex 1 and if necessary give new mitigation measures.

Foreseen Risks

The following table lists the risks identified in Annex 1. The risk information is read-only and it is provided as a reference for the state of play information.

Risk No	Description	Work Package No(s)	Risk Mitigation Measures	State of the Play Period	State of the Play Did you apply risk mitigation measures?	State of the Play Did your risk materialise?	State of the Play Comments	Actions
1	Delay in raw matter supply from end-users (Likelihood: low; Severity: high)	2	Definition of the raw matter input needed prior to project start					
2	Delay/lack of communication of critical & confidential information (L: medium; Severity: high)	2	Preparation of the NDA with all partners before submitting project proposal					
3	Technical equipment failure during the project (Likelihood: low; Severity: high)	2, 3	Perform adequate maintenance of the tools during all the project					
4	The developed FRCs failed to fulfil the objectives regarding FST and/or materials	2	Work on a variety of fibres and processes improves the probabilities of achieving objectives					
5	Delays related to the development of the analytical tools allowing the development of the project	3	Design the WP with a work volume and repartition allowing sufficient flexibility					
6	Availability and completeness of shared data (WP2 & WP3) to conduct LC/MS analysis	2, 3, 4 ...	Confidentiality will be granted by NDA and the consortium agreement; management activities will not be limited to reporting, but it will also include					
7	Project outcomes are not compatible with existing market procedures especially in the field of standards	6	A detailed overview on the relevant standards will be prepared at early project stages					
8	Future standards will exclude or limit the applicability of the new tools and processes	6	The project and its results will be disseminated to the relevant standardisation bodies					
9	Raw material needed are too costly (or need high CAPEX to be produced)	6	SURPASS will focus on already commercially available components, including raw materials					
10	Management issues & Financial risks (L: Low; S: High)	7	Management activities will not be limited to reporting, but it will also include					

Unforeseen Risks

[+ Add Unforeseen Risk](#)

There are no unforeseen critical risks.

Validate

Publications

Grant Management
Project Continuous Report

Project Summary Researchers involved in the project Deliverables Milestones Critical Risks Publications Disseminat... activities Standards Patents (IPR) Communic... Activities Datasets Financial support to 3rd parties Beneficial... Feedback Impact Results

✗ ✗ i i ✓ i ✓ ✓ ✗ ✓ ✓ ✓ ✓ ✓ ✓

Publications SAVE

This project does not currently have any scientific publications.

Suggested publications from OpenAIRE (0 pending publications and 0 discarded publications)

Type	Title	Authors	Title of the Journal or equivalent	Month and Year of publication	PID (Publisher version of record)	PID of the deposited publication	Actions

Project publications (0 publications)

Show/Hide Filters Clear Filters

Type	Title	Authors	Title of the Journal or equivalent	Number	Peer-reviewed	Was the publication available in open access through the repository at the time of publication	PID (Publisher version of record)	PID of deposited publication	Actions

i * "open access" means the practice of providing online access to research outputs resulting from actions funded under the Programme, in particular scientific publications and research data, free of charge to the end-user

Validate

Dissemination activities in HE

nceylao (EXTERNAL) ?
Grant Management
Project Continuous Report

	Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results

Dissemination Activities

There is no dissemination activity for this project yet

▼ The public disclosure of the results by any appropriate means (other than resulting from protecting or exploiting the results), including by scientific publications in any medium.

Dissemination activity name	What? Type of dissemination activity	Who? Target audience (Choose one or more items)	Why? (Max 200 characters)	Status	Actions
<div style="border: 1px solid #ccc; width: 100%; height: 100%;"></div>					

Communication activities in HE 1/3

Grant Management Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results	
✗	✗	i	i	✓	i	✓	✓	✗	✓	✓	✓	✓	✓	✓	

Communications Activities

There are no communication activities for this project yet

Communication on projects is a strategically planned process that starts at the outset of the action and continues throughout its entire lifetime, aimed at promoting the action and its results. It requires strategic and targeted measures for communicating about (i) the action and (ii) its results to a multitude of audiences, including the media and the public and possibly engaging in a two-way exchange.

No communication activities added

[+ Add Communication Activi](#)

Validate

Communication activities in HE 2/3

The screenshot shows the 'Add Communication Activity' form within the Grant Management system. The form is titled 'Add Communication Activity' and is displayed over a background of the 'Project Continuous Report' interface. The background interface includes a top navigation bar with 'Grant Management' and 'Project Continuous Report', and a sidebar with 'Communications Activities'. The form itself contains the following fields and options:

- Communication activity***: A text input field with a tooltip that reads 'Short label, as described in the Communication, Dissemination, Exploitation plan'.
- Objective / expected impact (Why?)**: A text input field.
- Link to work package***: A list of checkboxes numbered 1 through 7.
- Description of implemented activity***: A large text area.
- Target audience (who?)***: A text input field.
- Messages (what?)**: A text input field.
- Communication tool / channel (how?)***: A dropdown menu.
- Insert url for social media**: A text input field.
- Outcome of the activity (Impact)***: A text input field.
- Status of the communication activity***: A dropdown menu.

The background interface also shows a 'SAVE' button and a 'Validate' button. A green checkmark is visible in the top right corner of the background interface.

Communication activities in HE 3/3

https://ec.europa.eu/research/participants/grants-app/reporting/DLV-101057901

Grant Management Project Continuous Report

01057901 (SURPASS) HORIZON-...
Call: HORIZON-CL4-2021-RESILIENCE-01
Topic: HORIZON-CL4-2021-RESILIENCE-01-11

Project Summary Researchers Involved In Deliverables Milestones Critical Risks Publications Disseminat... Standards Patents (IPR) Communic... Datasets Financial support to Beneficiari... Impact Results

Add Communication Activity

Link to work package *
 1
 2
 3
 4
 5
 6
 7


Description of implemented activity *

Target audience (who?) *

Messages (what?)

Communication tool / channel (how?) *

Insert url for social media

Outcome of the activity (impact) * 

Status of the communication activity *

* mandatory fields

Ok Cancel

Communications Activities

There are no communication activities for this

Communication on projects is a strategically planned activity, involving a multitude of audiences, including the media and

Communicating about (i) the action and (ii) its results to

[+ Add Communication Activity](#)

SAVE

Validate

Standards

Grant Management | Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results
✗	✗	i	i	✓	i	✓	✓	✗	✓	✓	✓	✓	✓	✓

Standards

This project does not currently have any standards
Project Standards (0 standard)

Val date

Patents (IPR)

The screenshot displays the 'Grant Management' interface, specifically the 'Project Continuous Report' section. The top navigation bar includes 'Grant Management' and 'Project Continuous Report'. Below this is a horizontal menu with various report categories, each with a status icon: Project Summary (red X), Researchers involved in the project (red X), Deliverables (blue i), Milestones (blue i), Critical Risks (green check), Publications (blue i), Dissemination activities (green check), Standards (green check), Patents (IPR) (red X), Communication Activities (green check), Datasets (red X), Financial support to 3rd parties (green check), Beneficiary Feedback (green check), Impact (green check), and Results (green check). The 'Patents (IPR)' category is highlighted, and a mouse cursor is over its red X icon.

Below the menu, the 'Patents (IPR)' section is active. It contains the following text and elements:

- This project does not have any Registered Intellectual Property Right yet
- i** Important! If a filed application is rejected by the IPR authority during the course of the EU funded action (the project's duration) then you must remove the concerned item from the IPR list
- A large text area with the message: "There are no Intellectual Property Right registered."
- An "Add IPR" button with a plus sign icon.
- A "Validate" button at the bottom right.

The background of the page features a faint, artistic sketch of a hand holding a pen over a document.

Grant Management Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results
✗	✗	i	i	✓	i	✓	✓	✗	✓	✓	✓	✓	✓	✓

Datasets

This project does not currently have any dataset

No new Datasets suggested by OpenAIRE

Project Datasets (0 datasets)

PID	Type of PID	Description of Dataset	Is this Dataset available in Open Access *	URL to Repository	Actions
-----	-------------	------------------------	--	-------------------	---------

[Export to Excel](#) [Add Dataset](#)

i * 'open access' means the practice of providing online access to research outputs resulting from actions funded under the Programme, in particular scientific publications and research data, free of charge to the end-user

Valid date

Financial support to 3rd parties

Grant Management | Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results
✗	✗	i	i	✓	i	✓	✓	✗	✓	✓	✓	✓	✓	✓

Financial Support to Third Parties

Sub-Calls

Call reference	Call budget	Budget awarded	Call publication date	Call closure date	URL to F&T portal	Call status	Number of received proposals	Number of awarded proposals	Action
+ Add Sub-Call									

Awarded Beneficiaries

By Call Reference By PIC

Call reference	PIC	Legal name	Organisation type	Country	Funding awarded	Funding paid	Comment	Action
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Beneficiaries Feedback (1/2)

Grant Management		Project Continuous Report														
	Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results	
	✗	✗	i	i	✓	i	✓	✓	✗	✓	✓	✓	✓	✓	✓	

Beneficiaries Feedback

SAVE



Key factors fostering and impeding the impact of the progress

To what extent are the key factors identified below fostering and impeding the progress of the project so far

Scientific excellence of the consortium

Geographic breath of the consortium

Previous collaborations between partners

Interdisciplinary and cross-sectoral approach of project

Integration of gender dimension in research content

Involvement of social sciences and humanities in the project

Strategic impact orientation of the project aligned to emerging needs

Involvement of users from project design

Management of intellectual & industrial property rights

Collaboration with wider ecosystem beyond the project (e.g. financial intermediaries, public authorities, standardisation, regulatory bodies)

Further funding secured to exploit project's results

Other (specify)

To a small extent
To a medium extent
To a large extent
To a very large extent

▼
▼
▼
▼
▼
▼

Validate

Beneficiaries Feedback (2/2)

	Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results	
	✗	✗	i	i	✓	i	✓	✓	✗	✓	✓	✓	✓	✓	✓	

Beneficiaries Feedback

Further funding secured to exploit project's results

Other (specify)

Highlight any good practice learning from the project for improved implementation that might be transferable to other projects:

To what extent are the key factors identified below impeding the progress of the project so far?

- Difficulties in project implementation and management, including access to human resources, securing additional funding, IPR management, cooperation between partners
- Difficulties in engaging with wider environment, including potential end-users, citizen and policy makers
- Competitive pressures are evolving differently than planned
- Scientific and technological contexts are evolving differently than planned
- Socio-economic and policy context are evolving differently than planned
- Other factors external to the project impede to progress as expected

Explain key difficulties faced for the implementation of the project and the problem-solving practices adopted or planned:

Impact (1/7)

Impact indicators

Grant Management | Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results
✗	✗	i	i	✓	i	✓	✓	✗	✓	✓	✓	✓	✓	✓

Impact

Impact Indicators | Citizen Engagement | Exploitation | Identified Bottleneck

I. Technology Readiness Level of The Project

Applicable Yes No

At project start

Current status

Expected by Project end

II. To what extent will the project results impact the following Sustainable Development Goals

Climate Neutrality	<input type="text"/>
Clean Water And Sanitation	<input type="text"/>
Life Below Water	<input type="text"/>
Life On Land	<input type="text"/>
No Poverty	<input type="text"/>
Zero Hunger	<input type="text"/>
Good Health And Well-Being	<input type="text"/>
Gender Equality	<input type="text"/>
Decent Work and Economic Growth	<input type="text"/>

Validate

Impact (2/7)

Impact indicators

Impact

SAVE

International Cooperation

Please explain your choice:

Do you want to report on the SDG impact and compliance according to the EU taxonomy? Yes
 No

Please provide data showing how the project results compare to technical screening criteria:



III. Progress towards objectives and impacts of the project

a) Please describe the progress of the project so far towards delivering scientific impact, based on its objectives, including quantification to the extent possible:

b) Please describe the progress of the project so far towards delivering economic impact, based on its objectives (e.g. to what extent will the project increase cost-effectiveness of industrial production or processes) including quantification to the extent possible:

c) Please describe the progress of the project so far towards delivering impact for society, including environmental impact, based on its objectives, including quantification to the extent possible:

Validate

Impact (3/7)

Citizen Engagement

Impact

SAVE

Impact Indicators Citizen Engagement Exploitation Identified Bottleneck

IV. Citizen Engagement

a) Regarding co-design and co-creation through the engagement of citizens, and/or end-user entities, how have citizens and end-user entities contributed to the co-creation of R&I content so far?

	Citizen	End user entities
Co-creating R&I visions, agendas, policies or frameworks	<input type="checkbox"/>	<input type="checkbox"/>
Co-creating R&I action plans or technology roadmaps	<input type="checkbox"/>	<input type="checkbox"/>
Collecting data for the project	<input type="checkbox"/>	<input type="checkbox"/>
Analysing data for the project	<input type="checkbox"/>	<input type="checkbox"/>
Providing resources, e.g. computational, space/locations, practical support	<input type="checkbox"/>	<input type="checkbox"/>
Monitoring and/or evaluating R&I results	<input type="checkbox"/>	<input type="checkbox"/>
Testing & experimenting with innovative R&I solutions	<input type="checkbox"/>	<input type="checkbox"/>
Contributing to scientific publications or patent applications	<input type="checkbox"/>	<input type="checkbox"/>
Debating R&I findings and implications for them	<input type="checkbox"/>	<input type="checkbox"/>
Other (please specify) <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	<input type="checkbox"/>	<input type="checkbox"/>

b) What mechanisms for citizen and/or end-user entity engagement have you set up and plan to maintain beyond the end of your project, or are planning to set up and maintain beyond the end of your project (per beneficiary)?

Select Beneficiary

Department, centre, lab, network, testbeds or other structure or space set up, internally or externally, to support citizen/end-user engagement

Validate

Impact (4/7)

Citizen Engagement

Impact SAVE

Learning or experimenting with innovative technologies

Contributing to scientific publications or patent applications

Debating R&I findings and implications for them

Other (please specify)

Not applicable

b) What mechanisms for citizen and/or end-user entity engagement have you set up and plan to maintain beyond the end of your project, or are planning to set up and maintain beyond the end of your project (per beneficiary)?

Select Beneficiary

Department, centre, lab, network, testbeds or other structure or space set up, internally or externally, to support citizen/end-user engagement

Institutional websites, web-pages or portals set up to support citizen/end-user engagement (excluding project website)

Staff appointed with responsibility to initiate, monitor, evaluate or advise on citizen/end-user engagement

Staff appointed with responsibility for training, mutual learning and sharing of tools and good practice on citizen/end-user engagement

Rules, standards, guidelines or other frameworks established to ensure that citizen/end-user engagement is taken into account in institutional R&I processes

Systematic or regular dialogues, meetings, workshops or other events set up for citizen/end-user engagement (excl. one-off events)

Other

None

c) Overall, how many individual citizens have been involved in co-creating R&I content for all activities listed? (please provide your best estimate, which should be traceable in one or more deliverables)

Validate

Impact (6/7)

Exploitation

Impact SAVE

VI. Further investment mobilized to exploit or scale-up project results *

No
 Yes:

Private/capital investment Public investment Own funds (may be more than one)

(If there is investment)

Geography: Local Regional National EU Non-EU

State: Planned In Process Obtained

Amount: EUR(thousands)

Please Explain

Please give URL link(s) to announcement(s) about the planned/obtained investment:

VII. Launch of a dedicated company to exploit the results *

Company: Spin-off Spin-out Joint venture Not sure yet No (May be more than one company)

*Asked only for final reporting

Validate

Impact (7/7)

Identified Bottleneck

Grant Management | Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results
✗	✗	i	i	✓	i	✓	✓	✗	✓	✓	✓	✓	✓	✓

Impact SAVE

Impact Indicators | Citizen Engagement | Exploitation | **Identified Bottleneck**

VIII. Identified bottleneck on the project's pathway to impact

Follow-up research	Select
Testing with end-users	Select
Demonstration in real-life environment	Select
Business plan development	Select
Access to risk capital & Scale-up funding	Select
Support for internationalisation and access to markets	Select
Legal advice (IPR or other)	Select
Partnership with other company (technology or other)	Select
Startup accelerator	Select
Supportive regulatory framework	Select
Standardisation	Select
Human resources & skills	Select
Procurement policies of the end users	Select

Other (specify) Select

Validate

Results (1/2)

Grant Management | Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results

Results

There is no result for this project yet

Please provide details about project results. Please focus on the content of the results, for example discoveries and theories, products, services, methods etc. Publications, intellectual property rights, datasets, software, algorithms, protocols etc. will be linked to these results later in dedicated sections. It will also be possible to add these to the project as a whole.

Examples:

- Example: The project developed a new medical device, which is described in two publications and later patented. Instructions: List the medical device here (as 'PROD: Product') and link publications to this product in dedicated sections. When you have information about the patent application, link it in a dedicated section.
- Example: The project developed a new scientific theory which is described in several publications. Instructions: List the name and potential of the theory here (as 'SCI: Scientific discovery, model, theory') and link publications to this model later in dedicated sections.
- Example: The project develops a high potential industrial process and is currently at the stage of prototyping. Instructions: List the industrial process here (as 'PROC: Industrial process') and indicate the prototyping stage under 'Steps undertaken towards exploitation'. If there is a registered prototype, link the registered prototype in a dedicated section.
- Example: The project mainly focused on activities such as conferences, staff exchanges, or on investments in infrastructures. Instructions: List these as results and their potential here.

Results

No results yet

[+ Add Result](#)

Remarks

Dissemination and exploitation effort shall be continued up to 4 years after the end of the project. If despite a beneficiary's best efforts to exploit its results directly or indirectly no exploitation takes place within a given period as identified in the grant agreement, the beneficiary shall use the Horizon Results Platform to find interested parties to exploit those results. If the beneficiary decides not to use the Horizon Results Platform within 1 year from the end of the project, then an updated dissemination and exploitation plan shall be submitted describing the activities that the beneficiary will undertake towards exploitation up to 4 years after the end of the project. If justified on the basis of a request of the beneficiary, this obligation may be waived.

Validate

Results (2/2)

The screenshot shows the 'Add Result' dialog box in the Horizon Results Platform. The dialog has a title bar with 'Add Result' and window control icons. It contains the following fields and options:

- Name:** A text input field.
- Result type:** A dropdown menu.
- Key results (KER) (does result have a high potential?):** A group of checkboxes:
 - High scientific potential
 - High societal potential (other than climate or environmental)
 - High societal potential
 - High technologic, business or economic potential
 - High policy or regulatory potential
 - N/A

At the bottom of the dialog are 'Save' and 'Cancel' buttons. The background page is partially visible, showing the 'Grant Management' header, a 'Project Summary' tab, and a 'Results' section with a 'No results yet' message and an 'Add Result' button.

Reporting dissemination and exploitation



- Adapting the reporting templates
- Incentives for continued reporting
- Enhanced guidance and support to applicants
- Enhanced D&E support to projects
- Fostering synergies
- Strengthening feedback to policy

TOOLS

- [Horizon Result Booster](#)
- [Horizon IP Scan](#)
- [European IP Helpdesk](#)
- [Horizon Results Platform](#)
- [Innovation Radar](#)
- [Open Research Europe](#)

Periodic report

Technical and Financial Report

Periodic Reporting in HE

Technical and Financial report



21.2 Periodic reporting: Technical reports and financial statements

In addition, the beneficiaries must provide reports to request payments, in accordance with the schedule and modalities set out in the Data Sheet (see Point 4.2):

- for additional prefinancements (if any): an **additional prefinancing report**
- for interim payments (if any) and the final payment: a **periodic report**.

→ e.g. Erasmus

The prefinancing and periodic reports include a technical and financial part.

The technical part includes an overview of the action implementation. It must be prepared using the template available in the Portal Periodic Reporting tool.

The financial part of the additional prefinancing report includes a statement on the use of the previous prefinancing payment.

The financial part of the periodic report includes:

- the financial statements (individual and consolidated; for all beneficiaries/affiliated entities)
- the explanation on the use of resources (or detailed cost reporting table, if required)
- the certificates on the financial statements (CFS) (if required; see Article 24.2 and Data Sheet, Point 4.3).

Periodic Report Components

Part A

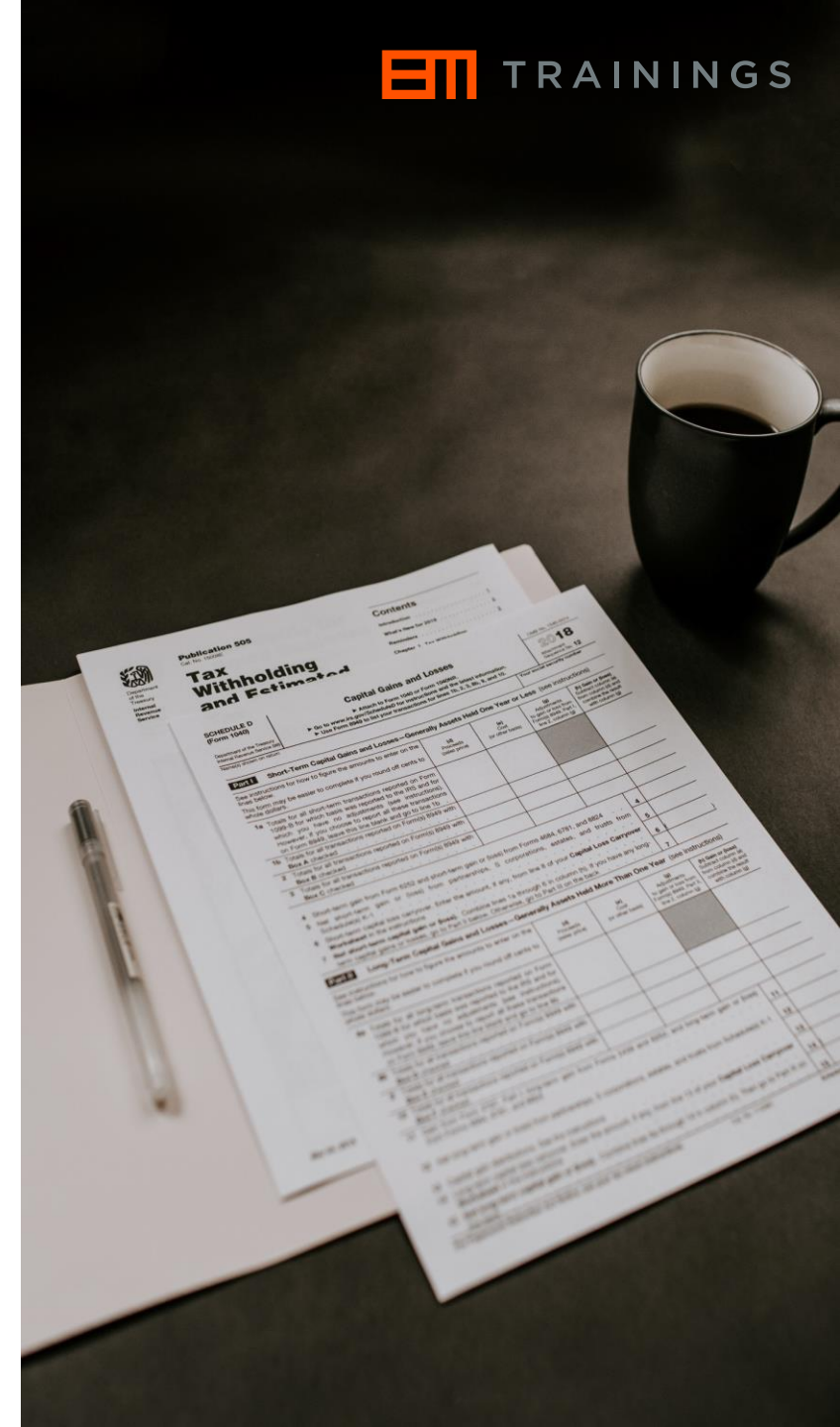
- Information entered in the IT tool through the Continuous Reporting module
- Publishable summary (max 2-4 pages) – use layman's terms
- Deliverables, milestones, risks, etc.
- Answers to the questionnaire...etc.

Part B

- Explanation of the work carried out by the beneficiaries and overview of progress
- Update of the plan for exploitation and dissemination of results
- Explanations on deviations from DoA
- Impact of the action...etc.

Financial statements

- Individual financial statements
- Explanations on the use of resources and the information on subcontracting and in-kind contributions provided by third parties
- Certificates if necessary at the end of the project



Financial Report

Periodic Report

The screenshot displays the 'RESEARCH & INNOVATION Grant Management Services' interface. On the left, a 'MY PROJECT' sidebar for 'HORIZON 2020' provides details: Call: H2020-EE-2015-3-MarketUptake, Type of Action: CSA, Acronym: START2ACT, Current Phase: Grant Management, Number: 696069, Duration: 42 months, and GA based on the: H2020 General MGA — Multi - 2.null. The main area shows a 'Periodic Reporting' timeline with stages: Draft (01 Sep 2019), Submitted (31 Oct 2019, 10/60 days), and Paid. Below the timeline, three items are listed: 'Technical Part contributor', 'Financial Part' (highlighted with a red arrow), and 'Periodic Report composition'. 'Lock for review' buttons are present for the 'Financial Part' and 'Periodic Report composition' items.

European Commission

RESEARCH & INNOVATION

Grant Management Services

Help

Launch new interaction with the EU +

MY PROJECT

HORIZON 2020

Call: H2020-EE-2015-3-MarketUptake
Type of Action: CSA
Acronym: START2ACT
Current Phase: Grant Management
Number: 696069
Duration: 42 months
GA based on the: H2020 General MGA — Multi - 2.null

Periodic Reporting

01 Sep 2019
Draft

31 Oct 2019
(10/60 days)
Submitted

Paid

- + Technical Part contributor
- + Financial Part
- + Periodic Report composition

Lock for review

Lock for review

i

Periodic Report

Grant Management
Project Periodic Report

Financial Statement

[Use of Resources](#) [Export Use of Resources to PDF](#)

[Save](#)

Financial information from contract

No contribution requested? Yes No

Financial Statements

Period	Adjustment	Requested Contribution
01 Jan 2021 - 31 Mar 2022 (Period No. 1)	No	0,00 €

Financial Statement for period "1" - (01 Jan 2021 - 31 Mar 2022)

Eligible costs:

Cost Category	unit cost	number of units	Subtotal	Total	Actions
a) Direct personnel costs declared as actual costs				0,00 €	
b) Direct personnel costs declared as unit costs (average costs)				0,00 €	
▼ c) Direct personnel costs declared as unit costs				0,00 €	
c1) SME owner/Natural person costs	26,42 € ×	0,00 =	0,00 €		
d) Direct costs of subcontracting				0,00 €	
e) Direct costs of providing financial support to third parties				0,00 €	
f) Other direct costs				0,00 €	
h) Costs of internally invoiced goods and services				0,00 €	
i) Indirect costs (= 0.25 * (a + b + c + f + h - p))				0,00 €	
k) Total costs (= a + b + c + d + e + f + h + i)				0,00 €	
n) Maximum EU contribution (= 100% * k)				0,00 €	
o) Requested EU contribution				0,00 €	

Additional information for indirect costs:
 Use of 'costs of in-kind contributions not used on premises' (p) Yes No

[Validate](#)

Financial Report

Person Months spent

Direct personnel costs declared as actual costs

Persons/month per WP [+ Add Detail](#)

No.	Person Months	Associated Work Package	Actions
1	<input type="text" value="3.00"/>	+ WP1	×
2	<input type="text" value="5.00"/>	+ WP4	×
3	<input type="text" value="4.50"/>	+ WP6	×

Use of in kind contribution from third party [+ Add Detail](#)

There are no Use of Resources provided

Financial Report













Other direct costs

Other direct costs

Other direct costs (only for actual costs; unit costs are excluded): explanation of major cost items if the amount exceeds 15% of personnel costs. Please give details of major cost items up to the level that the remaining costs are below 15% of personnel costs, starting from the cost items of highest value in terms of cost amount.

It is recommended to specify the Personnel Costs and total amount of Other Direct Costs before filling in the Use of Resources

[+ Add Detail](#)

No.	Costs	Short Description	Category	Associated Work P.	Foreseen in Annex	Explanations (if not for)	Actions
1	9,670.44 €	 Project Meetings	Travel	 WP1	Yes		
2	2,550.33 €	 Dissemination material	Other goods	 WP6	Yes		
3	14,689.22 €	 TLS Hardware and Software	Equipment	 WP4	Yes		
TOTAL	26,909.99 €						

Use of in kind contribution from third party

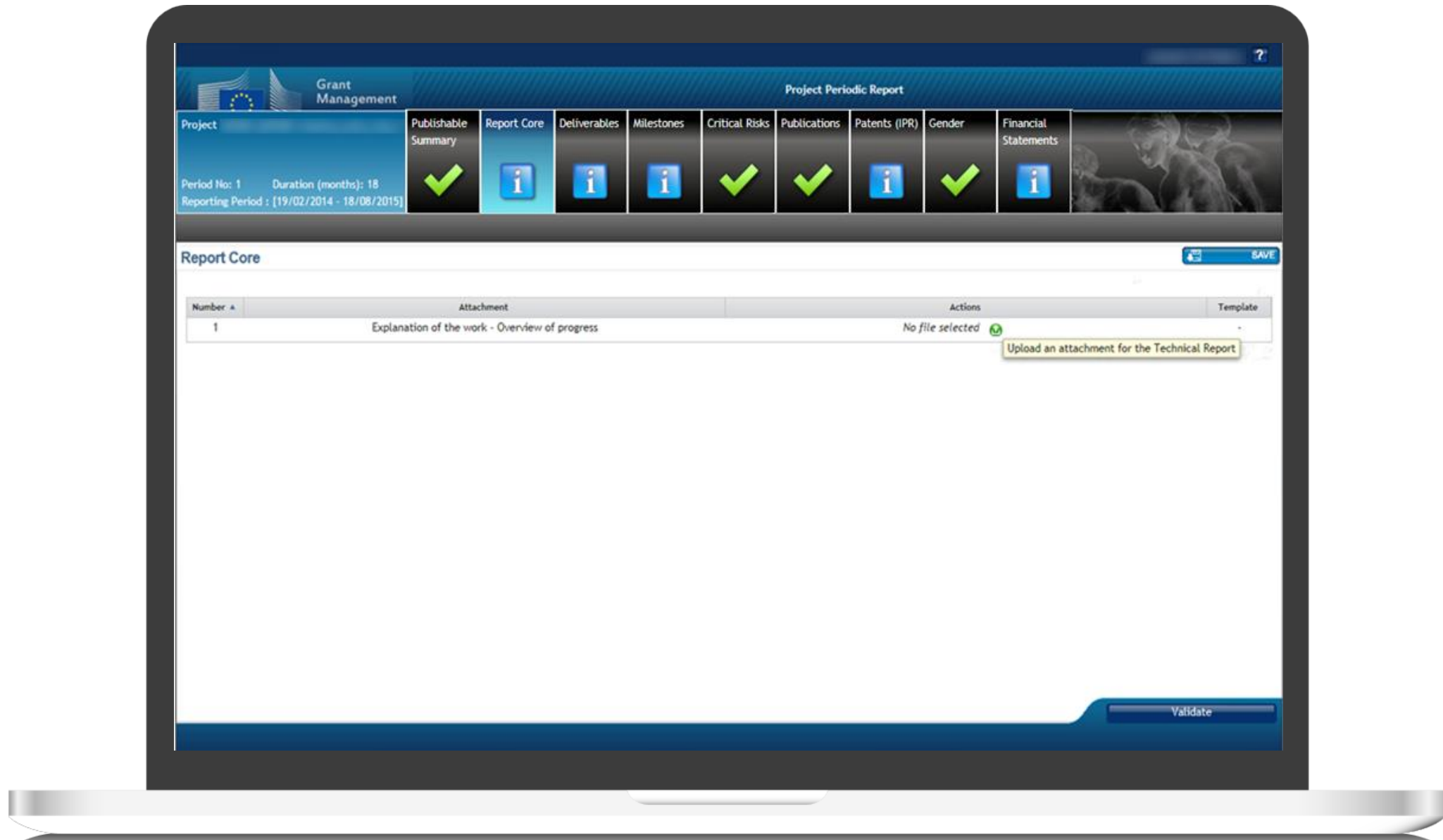
[+ Add Detail](#)

There are no Use of Resources provided

 [Ok](#)  [Cancel](#)

Technical Report

Periodic reporting module



Technical Report

Template

TABLE OF CONTENT

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Reporting deviations

Examples

Tasks related deviations:

- Change in the schedule of the action
- Additional activities
- Attending at event which was not foreseen in the DoA...

Budget related deviations:

- Budget transfer between beneficiaries
- Underestimating PM
- Overspending ...

5. Deviations from Annex 1 and Annex 2

5.1 Tasks

The work plan detailed in the Description of the Action (DoA) remained valid and no critical deviations have been encountered during the 2nd period of . All deliverables were submitted, all milestones were achieved as planned and the Project Officer (PO) was informed in advance of any deviations in submitting from the initial schedule, in particular, the deliverables related to WP4 and WP5.

5.2 Use of resources

has implemented a cost-monitoring system (Internal Financial Reporting) to keep costs under control and in consistency with the achieved results. The overall spending of the project is in line with the work implemented and with the budget foreseen in the Description of Action (DoA). All costs reported by the beneficiaries were carefully checked, needed and justified to achieve the project's objectives.

In particular, the table below provides an overview of the **actual effort (person-months) spent by each project partner during the 2nd period of** in comparison to the efforts included in the DoA of the project.

- **Beneficiary 3:**
was responsible for Task 4.3 Finding value in university R&D- for creating an entrepreneurial -academic connected ecosystem. spent additional efforts than expected in WP4 (+0.53PM) to gather, harmonize and analyse data from Universities for the Technology Transfer model. Please note that Bar Ilan University requested less EC contribution in order to remain within it foreseen budget.
Adjustment to RP1: Following the internal revision of the RP1 financial reports submitted an Adjustment to RP1 to correct the travel costs.
- **Beneficiary 4:**
as the leader of WP3 increased its efforts (+1,6PM - Adjustment to RP1 and RP2) in maximizing the benefits of the startups attended at Startup Ole, by providing matchmaking to our entrepreneurs. The additional effort did not result significant overspending of the foreseen budget.
Adjustment to RP1: Following the internal revision of the RP1 financial reports submitted an Adjustment to RP1 to correct the other direct costs.
- **Beneficiary 8:**
spent additional efforts in WP3 (+0.05 PM) with the preparation of the Access2Finance workshop in Bucharest within the iCEE fest. Additional efforts were required in order to harmonize the agenda of the A2F workshop with the overall programme of the iCEE fest. The additional effort spent resulted with minor overspending in terms of financial resources.
- **Beneficiary 9:**
spent additional efforts in WP1 (+0.49 PM) related to the increase of administrative efforts within the organisation for arraigning the logistics for the travel of their startups to the MY-GATEWAY events. In addition, reported additional efforts in WP6 (+0.86 PM) due to their increased involvement in the Exploitation plan of the project, specifically defining the strategy for the Startup Europe Networks. Lastly, additional efforts were spent in WP7 (+1.24 PM) for the promotion of the final event, in order to increase the participation of the Slovenian startups at the event. In this respect, it is important to note that the additional effort spent to this end did not result in any overspending in terms of financial resources.
- **Beneficiary 10:**
Adjustment to RP1: The adjustment to RP1 of the beneficiary was done after the thorough check of declared cost of the project. Findings are related to the Direct Personnel Cost and Other Direct Cost. Considering Direct Personnel Cost it was found out, that some components of the basic remuneration of personnel working on the project was mistakenly accounted (i.e. not considering the portion of working time spent on the project and other activities of an employee). This finding led to

Submission of the report

Submission of the Period Report

RESEARCH & INNOVATION
Grant Management Services

MY PROJECT
HORIZON 2020

Call: H2020-EE-2015-3-MarketUptake
Type of Action: CSA
Acronym:
Current Phase: Grant Management
Number: 696069
Duration: 42 months
GA based on the: H2020 General MGA - Multi - 2.null

Periodic Reporting
REP-696069-2 - period
01/09/2017 > 31/08/2019

01 Sep 2019
Draft

31 Oct 2019
(10/60 days)
Submitted

01 Paid

Technical Part contribution

Financial Part GEO [PIC 999745536] drafting

Periodic Report composition

Lock for review

Lock for review

Launch new interaction with the EU +

Periodic Report Composition [Period No: 1 (01 Jan 2018 - 31 Dec 2018), Project No: 780758]

Report Item	Status	Action
Technical report		
Technical Part of Periodic Report	Locked for Review	
Financial report		
1 (0/1) Financial Statement	Included	Redo
2 (0/1) Financial Statement	Sent to CO	Redo Include
3 (0/1) Financial Statement	Included	Redo
4 (0/1) Financial Statement	Included	Redo
5 (0/1) Financial Statement	Sent to CO	Redo Include
6 (0/1) Financial Statement	Sent to CO	Redo Include
7 (0/1) Financial Statement	Sent to CO	Redo Include
8 (0/1) Financial Statement	Sent to CO	Redo Include
9 (0/1) Financial Statement	Sent to CO	Redo Include
10 (0/1) Financial Statement	Sent to CO	Redo Include
11 (0/1) Financial Statement	Sent to CO	Redo Include

Submission of the Period Report

EUROPEAN COMMISSION AUTHENTICATION SERVICE (EU LOGIN)

EUROPA > Authentication Service > EU Login Signature

External
PARTNERPFSAS (notestf)

Change password My Account Help | Logout

EU Login Signature

Welcome to the EU Login Signature page. This page allows you to digitally sign a transaction using your EU Login password.

Sign a transaction for SyGMa-PPGMS

Description: Signature of the financial statement for 500603-500603 PROJECT 2016/10/28-5 [ABAC: ABACBUOL] as authorised representative of the legal entity SERVICES BV

Reason: For signature

Comment

Password

SIGN

RESEARCH & INNOVATION
Participant Portal - Grant Management Services

European Commission

Help

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MY PROJECT

HORIZON 2020

Call: H2020-ICT-2017-1
Type of Action: IA
Acronym:
Current Phase: Grant Management
Number: 780758
Duration: 24 months
GA based on the: H2020 General MGA — Multi - 4.0
Start Date: 01 Jan 2018
Estimated Project Cost: €1,571,550.00
Requested EU Contribution: €1,498,771.25
Contact:

Latest Legal Data
Active Processes
Document Library
Communication Centre
Archived Processes

H2020 ONLINE MANUAL

HOW TO

Project Monitoring for Consortium
PMOC-780758-1

22 Jan 2019

Started Informed Assessed Completed

Process documents
Process communications
Process history

Periodic Reporting
REP-780758-1 - period 01/01/2018 > 31/12/2018

01 Jan 2019 02 Mar 2019 (35/60 days)

Draft Submitted Paid

Submit to EU

Periodic Report composition

Process documents
Process communications
Process history

Continuous Reporting
780758 - MY-GATEWAY

01 Jan 2018

Started Completed

Continuous reporting data

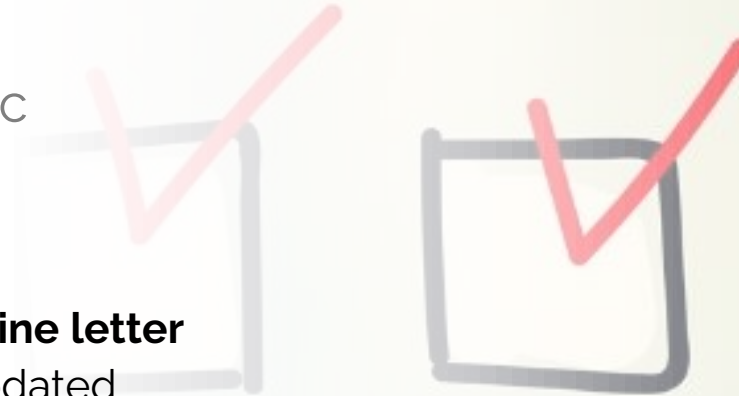
Process documents
Process communications
Process history

© European Communities - Version 1.19.2

What happens after?

EU Assessment of the Periodic Report and the Payment

- **Suspension of the payment deadline letter**
 - You have to (re)submit the updated reports/requested information via your Participant Portal account — within 30 days /15 days (last period) from receiving this letter.
 - Suspension will be lifted (and the remaining payment period will continue to run again) once all issues have been resolved.
- **Interim payment information letter / Payment of the Balance Letter to Coordinator**
 - The coordinator will be notified of the end of the payment process and will receive a payment letter and the supporting reports with the details of any cost rejected and the reasons for rejection.



Payment letter

Interim payment information letter Payment of the Balance Letter

**Subject: Horizon 2020 Framework Programme
Grant Agreement:
Request for payment of the balance
Payment of the balance — Final grant amount (Articles 5.3, 21 GA)
Notification of amounts due**

Dear Madam/Sir,

In connection with your above-mentioned request for **payment of the balance**, I would like to inform you that we will shortly **launch the payment** of **EUR 219730.69**. As coordinator, you must distribute this payment between the beneficiaries without delay.

You will find the detailed calculations in the enclosed documents.

Together with the payment of the balance, the Commission will also **release** the amount which was retained for the **Guarantee Fund** when the pre-financing was paid (**EUR 38306.22**).

Please ensure that the other members of your consortium are informed of this letter.

Subject: Horizon 2020 Framework Programme Grant Agreement

Request for interim payment (Reporting period 1 from 01/01/2015 to 31/12/2015)

Dear Madam,

In connection with your above-mentioned **request for interim payment**, I would like to inform you that we will shortly **launch the payment** of **EUR 293,572.81**. As coordinator you must distribute this payment between the beneficiaries without delay.

You will find the detailed calculation in the enclosed documents.

Please ensure that the other members of yours consortium are informed of this letter.

Dear Madam/Sir,

In connection with your request for **interim payment**, I would like to inform you that we will soon make a payment of **EUR 299,896.25**.

The amount is below your request because:

- your consortium reached the 90% limit for interim payments.
- some costs were rejected as ineligible.

You will find the detailed calculations in the enclosed documents.

As coordinator, you must distribute this payment between the members of your consortium without delay.

For any questions, please contact us via your [Participant Portal account](#).

Suspension of the Payment Deadline

Letter to the consortium

You are required to (re)submit the updated reports/requested information via the Participant Portal **within 30 days /15 days** (last period) from receiving the letter.

Suspension will be lifted (and the remaining payment period will continue to run again) **once all issues have been resolved.**

Subject: Horizon 2020 Framework Programme
Project: '
Periodic reporting: RP 2
Request for a revised periodic report
Suspension of the payment deadline (Article 47 GA)

Dear Madam/Sir,

In connection with your above-mentioned periodic report, I would like to inform you that we had to reject the report and **suspend our payment deadline** because the report must be revised.

The following changes are required for the **financial part**:

- for
"Venue renting (including audio visual equipment)....": 25.121,01€
Could you please provide the details of the event (date/title/relation with the project)?
- for
Adjustment to RP1:
Please add a paragraph describing the adjustment in the Final Report (page 114).
- for
The actual effort for RP2 reported in the Final report (page 113) is not consistent with the effort reported in the Report on Explanation of the Use of Resources"
Other direct costs:
Startup Europe Club hosting: 117,00€
Please provide details of the event (date/relation with the project)
Startup World Cup Prague: 105,86€
Please provide details of the event (date/relation with the project)

The following changes are required for the **technical part**:

- Certificate on the Financial Statements

Review meeting

Outcome of the review

- **Expert Review Report** - the reviewer(s) draw(s) up the Expert Review Report on a project, and the Commission sends it to the consortium via the coordinator, but it is not made public.
- The reviewer(s) will also assist the Commission by recommending any changes that may be required. However, the final decision on recommendations and changes is taken by the Commission alone.
- Beneficiaries may comment on the review report within 30 days of receiving it.
- **Project assessment by the Commission** - taking the experts' formal recommendations into account, the Commission informs the coordinator of its decision, which, however, may depart from the recommendations. It may entail

Subject: Result of the Review of your H2020 project 780758 — MY-GATEWAY

Dear Madam, Sir,

I am writing in connection with the previously announced review carried out for the above-mentioned project.

Following the review meeting of your project held in Brussels on 08/02/2019 and based on the enclosed review report drafted by the expert(s), the Commission considers the project implementation satisfactory.

The assessment of the use of the resources made by the experts does not imply the acceptance of the corresponding costs by the Commission.

To improve the implementation, the following changes should be made:

REVIEW REPORT

Grant Agreement (GA) number:	
Project¹ Acronym:	
Project title:	Boosting the growth potential of CEE start-ups on a pan-European level by creating new opportunities, synergies and opening the GATE of Startup Europe to the Balkans
Type of Action:	IA
Start date of the project:	01/01/2018
Duration of the project:	24
Name of the primary coordinator contact and organisation:	Krisztina TOTH (EM)
Period covered by the report:	from 01/01/2018 to 31/12/2018
Periodic report:	1st
Date of first submission of the periodic report (if applicable):	05/02/2019
Date of latest version of Annex 1 to the GA (Description of the Action - DoA) against which the assessment is performed	01/08/2018
Date of meeting with consortium (if applicable):	08/02/2019
Name(s) of monitors assisting in the project assessment (if applicable)	
Name of Project Officer drafting the report:	

A white rectangular card is suspended from a thin, black and white braided string by a black clothespin. The card is centered horizontally and has the word "QUESTIONS?" printed in a bold, orange, sans-serif font. The background is a plain, light gray wall.

QUESTIONS?

Thank
you

for your attention

Carolina Pascaru

carolina.pascaru@europamedia.org



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@EuropaMedia

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