

Europa Media webinar

**EM** TRAININGS

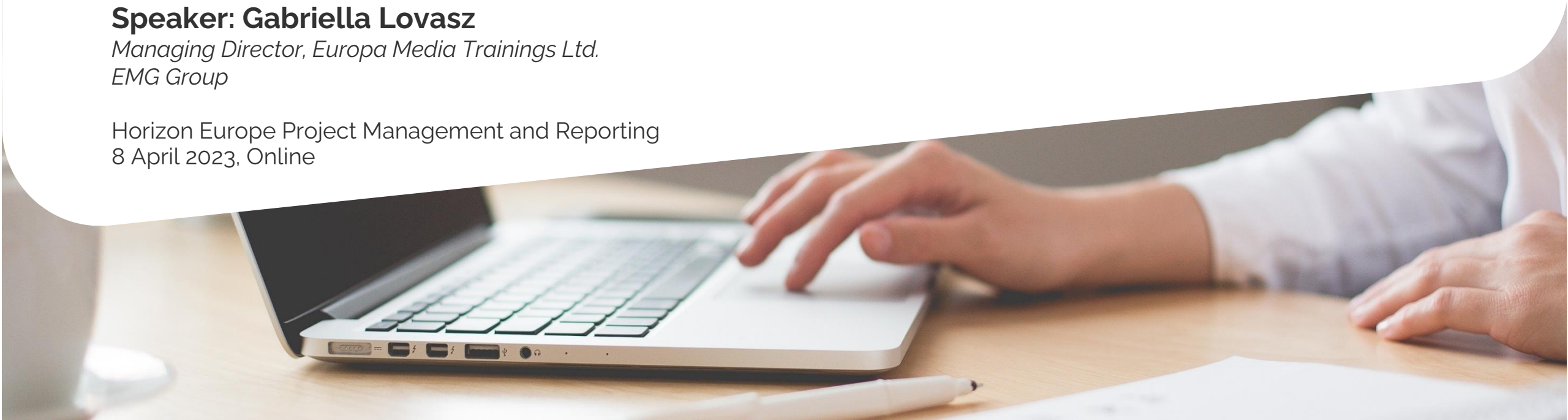
# Reporting from A to Z: Continuous reporting

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EMG Group*

Horizon Europe Project Management and Reporting  
8 April 2023, Online



# Content

1. Mutual Insurance Mechanism and the Pre-financing
2. Grant Reporting and payments in Horizon Europe
3. Continuous reporting

**1**

**Mutual Insurance  
Mechanism and  
the Pre-financing**

# Mutual Insurance Mechanism

## Ex Guarantee Fund

- Contribution to the Mechanism (but it can be more, or less)
- Actions require a **5% contribution**
- From the initial **pre-financing**
- 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



# 2

## **Reporting and payments in Horizon Europe**

# HE Grant Agreement obligations

## Reporting and payments

### ARTICLE 21 — REPORTING

#### 21.1 Continuous reporting

The beneficiaries must continuously report on the progress of the action (e.g. **deliverables, milestones, outputs/outcomes, critical risks, indicators**, etc; if any), in the Portal Continuous Reporting tool and in accordance with the timing and conditions it sets out (as agreed with the granting authority).

Standardised deliverables (e.g. progress reports not linked to payments, reports on cumulative expenditure, special reports, etc; if any) must be submitted using the templates published on the Portal.

#### 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**.

### ARTICLE 22 — PAYMENTS AND RECOVERIES — CALCULATION OF AMOUNTS DUE

#### 22.1 Payments and payment arrangements

Payments will be made in accordance with the schedule and modalities set out in the Data Sheet (see Point 4.2).

They will be made in euro to the bank account indicated by the coordinator (see Data Sheet, Point 4.2) and must be distributed without unjustified delay (restrictions may apply to distribution of the initial prefinancing payment; see Data Sheet, Point 4.2).

Payments to this bank account will discharge the granting authority from its payment obligation.

# Monitoring implementation

## Scope and timing

- The Commission/Agency must monitor the activities of the projects in order to assess and verify:
  - that the beneficiaries implement the project as described in Annex 1 of the Grant Agreement (GA) (Description of the action – DoA).
  - the eligibility of the costs claimed.
- In order for the Commission/Agency to verify that the project is implemented properly, the beneficiaries must submit any information requested, and in particular the deliverables and reports detailed in the GA.
- Monitoring project implementation is a continuous task that can take place at any moment during the active period of the project (and beyond).
- but there are key contractual tasks that make project monitoring most relevant at certain periods in project's life, in particular after each reporting period at the time of payments.

**Project Officers monitor projects.  
External experts may assist.**

**Review meetings may be  
organised regularly, normally  
after each reporting period.  
External experts may assist.**

# Project reporting

## Schedule

- The beneficiaries must provide reports to request payments, in accordance with the schedule and modalities set out in the Data Sheet.

### 4.2 Periodic reporting and payments

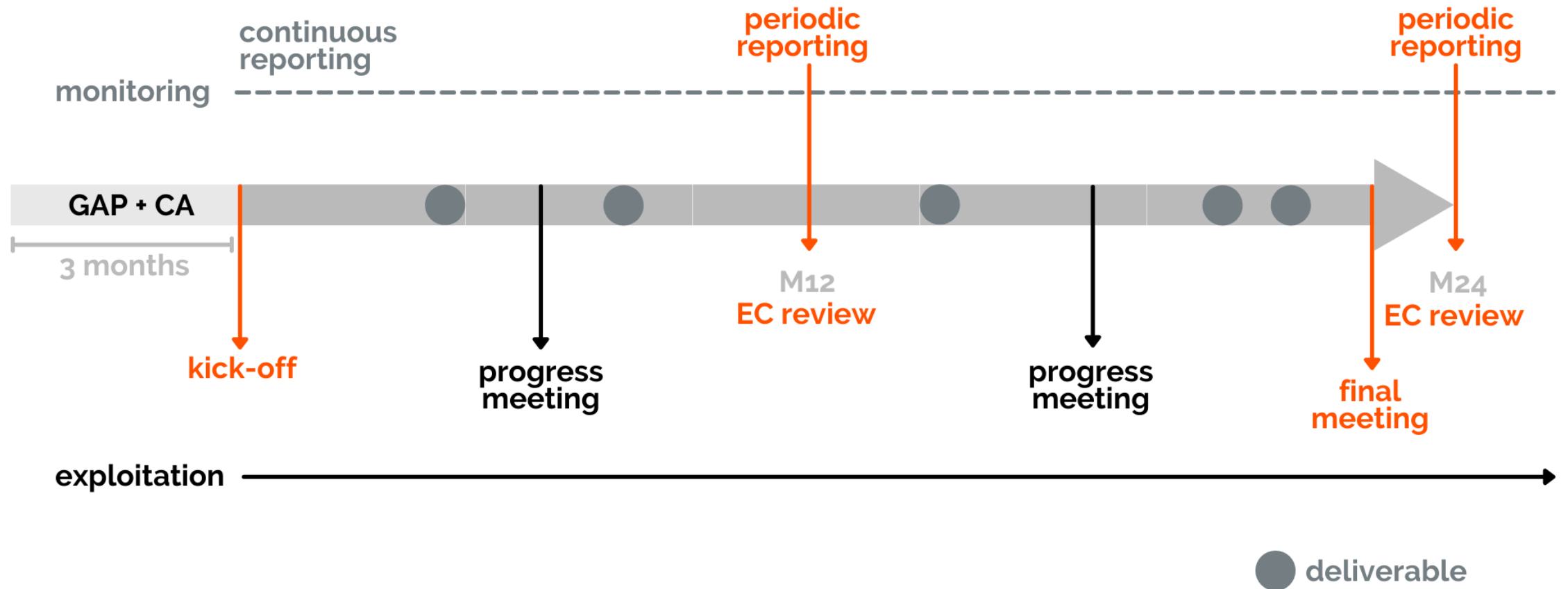
Reporting and payment schedule (art 21, 22):

Reporting				Payments		
Reporting periods			Type	Deadline	Type	Deadline (time to pay)
RP No	Month from	Month to				
					Initial prefinancing	30 days from entry into force/10 days before starting date – whichever is the latest
1	1	12	Periodic report	60 days after end of reporting period	Interim payment	90 days from receiving periodic report
2	13	24	Periodic report	60 days after end of reporting period	Final payment	90 days from receiving periodic report



# Reporting schedule

## Overview of implementation



3

**Continuous  
reporting**

# Continuous reporting module

- Project summary
- Submission of deliverables
- Report progress in achieving milestones
- Follow-up critical risks
- Reporting on horizontal issues
  - Open access tables (publications, datasets, other results)
  - Dissemination, exploitation and communication activities
  - Policy questionnaires
- Continuous Reporting is activated at the project start



The screenshot displays the 'RESEARCH & INNOVATION Grant Management Services' interface. The header includes the European Commission logo and the user name 'Omer CEYLAN'. A 'Help' dropdown menu is visible in the top right.

The main content area is titled 'MY PROJECT' and features a sidebar with project details:

- Call: HORIZON-CL4-2021-RESILIENCE-01
- Type of Action: HORIZON-RIA
- Acronym:
- Current Phase: Grant Management
- Number:
- Duration: 42 months
- GA based on the: HE MGA — Multi & Mono - 1.null
- Start Date: 01 Jun 2022
- Estimated Project Cost: €4,980,563.90
- Requested EU Contribution: €4,980,559.29
- Contact:

Below the sidebar are buttons for 'Latest Legal Data', 'Active Processes', 'Document Library', 'Communication Centre', and 'Archived Processes'. At the bottom, there are links for 'H2020 ONLINE MANUAL' and 'ONLINE MANUAL'.

The main project area shows a 'Continuous Reporting' section for '101057901 - SURPASS', with a progress bar indicating 'Started' on '01 Jun 2022' and 'Completed'. A 'Launch new interaction with the EU' button is also present. Below this, there are sections for 'Continuous reporting data', 'Process documents', 'Process communications', and 'Process history'.

# Project Summary

Grant Management Project Continuous Report ntothkis (EXTERNAL) HOW TO

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results

## Project Summary (for publication)

**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

Image Name	Image Description	Actions

Upload

Validate

# Researchers

Grant Management ntothkis (EXTERNAL) HOW TO

Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results

## Researchers involved in the project

SAVE

There is no researcher involved in the project yet

Add Researcher

Beneficiary	First Name	Surname	Gender	Nationality	Email	Career Stage	Role of researcher	Personal Identifier	Contract duration	Latest degree before entering project Degree   Year Awarded   Country	Last professional position (if any) before entering project Career Stage   Country	Professional position for staff members leaving the project Career Stage   Country	Actions
20-EM	Gabriella	Lovasz	W	Hungary	gabriella.lovasz@europar	Category D - First stage	Team member	ORCID:0000-0003-3689-	-	- - - - -	- - -	- - -	

Validate

# Deliverables

Grant Management

ntothkis (EXTERNAL)

Project Continuous Report

Project Summary

Researchers involved in the project

Deliverables

Milestones

Critical Risks

Publications

Results

Disseminat... activities

Communic... Activities

Standards

Intellectual property rights (IPR)

Datasets

Impact

Impact Continuati...

Other 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

Sensitive – limited under the conditions of the Grant Agreement

EU classified – RESTREINT-UE/EU-RESTRICTED, CONFIDENTIEL-UE/EU-CONFIDENTIAL, SECRET-UE/EU-SECRET under Decision 2015/444. For items classified under other rules (e.g. national or international organization), please select the equivalent EU classification level.

Show Filters Clear Filters

Work Pack	Deliverabl	Deliverat	Deliverable Name	Description	Lead Bt	Type	Disseminat	Due Date	New Due Date	Delivery Date	Approval Date	Status	
WP1	D1.1	D1				R	PU	30 Nov 2022		28 Nov 2022		Submitted	
WP1	D1.2	D2				R	PU	31 Aug 2024				Pending	
WP1	D1.3	D3				R	PU	31 Aug 2026				Pending	
WP1	D1.4	D4				R	PU	31 Aug 2024				Pending	
WP1	D1.5	D5				R	PU	30 Jun 2026				Pending	
WP2	D2.1	D6				R	SEN	31 Aug 2023				Pending	
WP2	D2.2	D7				R	SEN	31 Aug 2024				Pending	
WP2	D2.3	D8				R	SEN	31 Aug 2025				Pending	
WP3	D3.1	D9				R	SEN	29 Feb 2024				Pending	
WP3	D3.2	D10				DEM	PU	31 Dec 2025				Pending	
WP3	D3.3	D11				DEM	PU	31 May 2026				Pending	
WP3	D3.4	D12				R	PU	31 Aug 2026				Pending	
WP4	D4.1	D13				R	SEN	28 Feb 2026				Pending	
WP4	D4.2	D14				R	SEN	31 Dec 2025				Pending	
WP4	D4.3	D15				R	SEN	28 Feb 2026				Pending	

# Milestones

Grant Management

Project Continuous Report

ntothkis (EXTERNAL)

Milestones SAVE

Milestone	Milestone Name	Work Package No	Lead Beneficiary	Means of Verific	Delivery Date	Delivery Date (actual)	Achieved	Comments
1		WP1			31 Aug 2025	<input type="text"/>	<input type="checkbox"/>	
2		WP1			29 Feb 2024	<input type="text"/>	<input type="checkbox"/>	
3		WP2			31 Oct 2022	30 nov. 202	<input checked="" type="checkbox"/>	Actions to secure the supply and arrange distri...
4		WP2			31 Aug 2024	<input type="text"/>	<input type="checkbox"/>	
5		WP3			31 Dec 2022	22 dec. 202	<input checked="" type="checkbox"/>	Milestone 5 has been achieved in time by defini...
6		WP3			29 Feb 2024	<input type="text"/>	<input type="checkbox"/>	
7		WP4			29 Feb 2024	<input type="text"/>	<input type="checkbox"/>	
8		WP4			31 Aug 2024	<input type="text"/>	<input type="checkbox"/>	
9		WP4			31 Dec 2024	<input type="text"/>	<input type="checkbox"/>	
10		WP4			28 Feb 2026	<input type="text"/>	<input type="checkbox"/>	
11		WP5			29 Feb 2024	<input type="text"/>	<input type="checkbox"/>	
12		WP5			31 Oct 2024	<input type="text"/>	<input type="checkbox"/>	
13		WP6			31 Aug 2023	<input type="text"/>	<input type="checkbox"/>	
14		WP6			29 Feb 2024	<input type="text"/>	<input type="checkbox"/>	
15		WP7			31 Aug 2023	<input type="text"/>	<input type="checkbox"/>	

*Handwritten notes:*  
 - Milestone 5 has been achieved in time by definition.  
 - Actions to secure the supply and arrange distribution.

# Critical risks

Grant Management ntothkis (EXTERNAL) HOW TO

Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results

## 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		1						
2		1, 8						
3		2						
4		2						
5		3						

### Unforeseen Risks

There are no unforeseen critical risks.

Add Unforeseen Risk

Validate



# Critical risks

## Internal system

### WHAT?

- Risk management = continuous process to identify, analyze, monitor and control risks
- Risk register = identify and handle causes of project deviations

### WHY?

- Recommended to avoid “disaster” situations
- Included in your continuous reporting

 Risk register

B	C	D	E	F
Risk Description		Probability	Impact	Prevention and Mitigation
<b>Technical Risks</b>				
1	<i>Conceptual Design not well aligned with business requirements and domain knowledge</i>	15%	Moderate	<i>The work plan is structured in two iterative cycles with a synchronization every 6 months to ensure alignment with requirements;</i>
2				
3				
4				
5				
6				
<b>Financial/Management Risks</b>				
7	<i>Personnel leaves before project completion</i>	80%	Moderate	<i>Introduction of common responsibility and backup developers (at least two people are familiar</i>
8				
...				

# Publications

Grant Management

Project Continuous Report

ntothkis (EXTERNAL)

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results

**Publications**  [SAVE](#)

Publications accessible via OpenAIRE are displayed automatically. You only need to check if the publications are linked to the project. In case of publications not registered via OpenAIRE, you need to encode the Digital Object Identifier (DOI) and all the rest of information is completed automatically.

The labels used mean:

Open access means online access to research outputs, in particular scientific publications and research data, free of charge to the end-user.

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

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

# Dissemination activities (1)

Grant Management Project Continuous Report ntothkis (EXTERNAL) HOW TO

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Dissemination activities	Communications Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results

## Dissemination Activities

SAVE

There is no dissemination activity for this project yet

List the dissemination activities carried out in the context of the project.  
 Include dissemination activities mentioned in the proposal and new ones.

[+ Add Dissemination Activity](#)

Dissemination Activity Name	What? Type of dissemination activity	Who? Target audience Reached	Why? Description of the objective(s) with reference to a specific project output (max 200 characters)	Status of the dissemination activity	Actions

*Handwritten notes:*  
 Dissemination activities should be planned from the start of the project and should be integrated into the project management plan.  
 They should be tailored to the project's objectives and the needs of the target audience.  
 Regular communication and reporting are essential for successful dissemination.

Validate

# Dissemination activities (2)

Edit dissemination activity □ ×

Dissemination activity name \*

What?  
Type of dissemination activity \*

Who?  
Target audience Reached \*

- Research communities
- Industry, business partners
- Innovators
- Investors
- International organisation (UN body, OECD, etc.)
- EU Institutions
- National authorities
- Regional authorities
- Local authorities
- Civil society
- Citizens
- Specific end user communities
- Other

Why?  
Description of the objective(s) with reference to a specific project output (max 200 characters) \*

Status of the dissemination activity \*

\* mandatory fields

# Communication activities (1)

Grant Management		Project Continuous Report													ntothkis (EXTERNAL)		
		Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results	

## Communications Activities

SAVE

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.

List the communication activities carried out in the context of the project. Use the same labels used in your DEC plan.

No communication activities added


[Add Communication Activity](#)



Validate

# Communication activities (2)


Add Communication Activity □ ×

Communication Activity Name\*  test 2

Description\*  
insert mandatory description



Who? Target audience\* REGIONAL\_AUTHORITIES

How? Communication channel\* SOCIAL\_MEDIA

Outcome\*  fill in with expected outcome

Status\* ONGOING

\* mandatory fields

# Dissemination & communication

## Internal system

### Dissemination reporting

- Each partner fills in activities they performed
- Recommended every 6 months (the latest)

### Communication reporting

- Each partner fills in activities they performed
- Recommended every 3 months (the latest)
- Press and media details
- All partners to report any mention of the project externally (interviews, cross-references, promotion...)

### Dissemination exploitation report table

# Standards

Grant Management ntothkis (EXTERNAL)

Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results

## Standards

SAVE

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



Validate



# IPR

Grant Management Project Continuous Report ntothkis (EXTERNAL) HOW TO

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results

### Intellectual property rights (IPR)

SAVE

This project does not have any Registered Intellectual Property Right yet

**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

[Add IPR](#)

There are no Intellectual Property Right registered.

Validate

# Datasets

Grant Management Project Continuous Report ntothkis (EXTERNAL) HOW TO

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results

**Datasets** SAVE

This project does not currently have any dataset

Validate

# Financial support to 3<sup>rd</sup> parties – if applicable

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	Impact	Impact ContinuatL...	Other Results

## Financial Support to Third Parties

SAVE

### Sub-Calls

Add Sub-Call

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

### Awarded Beneficiaries

By Call Reference  By PIC

Call reference	PIC	Legal name	Organisation type	Country	Funding awarded	Funding paid	Comment	Action

# Impact (1)

## TRL - SDG

ntothkis (EXTERNAL) 

Project Continuous Report

	Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results

### Impact

SAVE

**Technology Readiness Level of The Project**

At project start

Current status

Expected by Project end

**Sustainable development goals**

*Is your project likely to deliver results relevant for the following Sustainable Development Goals?*

- Climate Neutrality
- Clean Water And Sanitation
- Life Below Water
- Life On Land
- No Poverty
- Zero Hunger
- Good Health And Well-Being
- Gender Equality
- Decent Work and Economic Growth
- Affordable and Clean Energy
- Industry, Innovation and Infrastructure

# Impact (2)

## Citizen engagement

Grant Management Project Continuous Report ntothkis (EXTERNAL) HOW TO

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminati... activities	Communica... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuation	Other Results

### Impact

SAVE

#### Citizen Engagement

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"/>

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

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 Continuation (1)

ntothkis (EXTERNAL)
HOW TO

Grant Management
Project Continuous Report

	Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results
--	-----------------	-------------------------------------	--------------	------------	----------------	--------------	---------	--------------------------	------------------------	-----------	------------------------------------	----------	--------	----------------------	---------------

### Impact Continuation

SAVE

**Progress towards objectives and impacts of the project**

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

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:

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:

**Further employment to exploit or scale-up project results \***

Full-time equivalents expected to remain or be newly employed based on project's results and their dissemination/exploitation

New/Existing contracts:	Involve existing team/people <input style="width: 40px;" type="text"/>	Hire new team/people <input style="width: 40px;" type="text"/>	Not sure yet <input type="checkbox"/>	No <input type="checkbox"/>
Short term contracts (incl. PHD):	Technicians: <input style="width: 40px;" type="text"/>	Researchers: <input style="width: 40px;" type="text"/>	Administrative support & project management: <input style="width: 40px;" type="text"/>	Other: <input style="width: 40px;" type="text"/>
Long term contracts:	Technicians: <input style="width: 40px;" type="text"/>	Researchers: <input style="width: 40px;" type="text"/>	Administrative support & project management: <input style="width: 40px;" type="text"/>	Other: <input style="width: 40px;" type="text"/>

Please Explain:

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

Further investment expected:

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

Validate

# Impact Continuation (2)

Grant Management		Project Continuous Report													ntothkis (EXTERNAL)		
		Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results	

## Impact Continuation

SAVE

### Launch of a dedicated company during (or after end of) the project \*

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

\*Asked only for final reporting

### Identified further needs on the project's pathway to impact

Please tick if applicable

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

Validate

# Impact Continuation (3)

Grant Management

Project Continuous Report
ntothkis (EXTERNAL)

	Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminati... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results

## Impact Continuation

SAVE

### Key factors fostering and impeding the impact of the progress (optional question)

Key factors fostering progress to impact

**To what extent are the key factors identified below fostering the progress of the project so far? Please tick if highly relevant.**

- Scientific excellence of the consortium
- Geographic breath of the consortium
- Previous collaborations between partners
- Interdisciplinarity 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
- Validation of prototype by potential buyer/end-user
- Knowledge Triangle Integration
- Other (specify)

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

Key factors impeding progress to impact

**To what extent are the key factors identified below impeding to progress as initially planned. Please tick if highly relevant.**

- 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

Validate



# Results (1)

Grant Management		Project Continuous Report														
ntothkis (EXTERNAL)		Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminati... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results
		✓	⚠	i	i	✗	i	✓	✓	✓	✓	✓	✓	✓	✓	✓

**Results** SAVE

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 separate tables. It will also be possible to add these to the project as a whole.

Examples:

1. 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.
2. 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 add relevant publications later in dedicated sections.
3. 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.
4. 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**

Please do not forget that you are obliged under the Grant Agreement to use the Horizon Results Platform to find interested parties to exploit your KERs if you have not been able to exploit them within one year after the end of the project (unless the obligation has been waived by the granting authority). Exploitation efforts must be continued up to four 4 years after the end of the project, even when the Horizon Results platform is used.

# Results (2)

The screenshot shows the 'Add Result' dialog box in the Horizon Results Platform. The background page is titled 'Grant Management' and displays project details for '101060280 (CEE2ACT)'. The dialog box 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 list 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
- Buttons:** 'Save' and 'Cancel'.

The background page shows a 'Results' section with the message 'There is no result for this project yet' and a list of examples for project results. A 'Remarks' section at the bottom contains a note about the obligation to use the platform for finding interested parties to exploit KERs.

# Results (3)

Grant Management Project Continuous Report ndevugen (EXTERNAL) ?

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	<b>Results</b>	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Beneficiaries Feedback	Impact	Other Results
✓	✓	i	i	✓	i	✓	✓	✓	✓	✓	✓	✓	✓	✓

**Results** SAVE

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**

Name	Result type	Key results (KER) (does result have a high potential?)	Description of high potential	Audience or target group	Steps undertaken towards exploitation	Market maturity (state of the market targeted by this result)	Actions
a	LEARN: Learning and training (learning n	High scientific potential	sssssss	Researchers	Prototyping in laboratory environment	Not yet existing and not clear if market	✕
test2	SERV: Service (new or improved)	High societal potential (other than clima High policy or regulatory potential	insert description	Citizens	Feasibility study Business plan	Emerging: growing demand, scarce suppl	✕

[+ Add Result](#)

**Validate**

# Other results (1)

Grant Management Project Continuous Report ntothkis (EXTERNAL) HOW TO

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminati... activities	Communic... Activities	Standards	Intellectual property rights (IPR)	Datasets	Impact	Impact Continuati...	Other Results
✓	⚠	i	i	✗	i	✓	✓	✓	✓	✓	✓	✓	✓	✗

### Other Results

This project does not currently have any other results

**Project Other Results ( 0 results)**

[+ Add Other Result](#)

No other results yet

\* '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](#)

# Other results (2)

The screenshot shows a web application interface for grant management. A modal dialog titled "Add Other Result" is open, allowing the user to enter details for a new result. The background page shows the "Other Results" section with a checkbox for "This project does not currently have any other results" and a list of "Project Other Results ( 0 results)".

**Grant Management**  
101060280 (CEE2ACT) HORIZON-...  
Call: HORIZON-CL6-2021-GOVERNANCE-01  
Topic: HORIZON-CL6-2021-GOVERNANCE-01-1

**Other Results**  
 This project does not currently have any other results  
Project Other Results ( 0 results)

\* 'open access' means the practice of providing online access to research outputs resulting from a project

**Add Other Result**

Type of result:

Description:   
If the result is needed to validate the conclusions of a publication, briefly describe the provisions whereby you intend to make your output available, either in digital or physical form:

Type of Persistent Identifier, PID:

Insert PID reference (if available):

Insert PID reference of the publication:

URL to repository landing page for the result service/webpage hosting the result (if available):

What license is the result licensed under?:

[+ Add Other Result](#)

# Results Ownership List

## Final report

Grant Management Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Impact	Impact Continuat...	Other Results
✓	✓	i	i	✓	i	✓	✓	✓	✓	✓	✓	✓	✓	✓

### Results SAVE

Please do not forget that you are obliged under the Grant Agreement to use the Horizon Results Platform to find interested parties to exploit your KERs if you have not been able to exploit them within one year after the end of the project (unless the obligation has been waived by the granting authority). Exploitation efforts must be continued up to four 4 years after the end of the project, even when the Horizon Results platform is used.

Specific elements requested in the table below are aimed at fulfilling Art. 2(21) and 38 of the Horizon Europe Regulation ('Beneficiaries shall own the results they generate' during a project etc.). Please recall that it is mandatory to submit a 'results ownership list' with the last periodic report (see Annex 5 of Model Grant Agreement). By duly filling in this table you fulfil this obligation. The submission of your last periodic report will be blocked if the 'results ownership list' is not filled in.

#### Results Ownership List

Indicate the owner(s) of the results.

Note: \_\_

This is the 'results ownership list' required under the Grant Agreement. \_\_

The submission of your last Periodic Report will be blocked if this table is not filled in.

[+ Add Result Ownership](#)

Result name	Single or joint ownership of results? (Indicate the number of owners)	Result owners	Will the owners exploit the result?	In which form will the result be made available to other consortium members and/or third parties?	Does the exploitation of the results require access to background of one or several consortium members?	Does the exploitation of the results require access to third party IPR?	Actions
test1	Single	Entity: 973276467-Germany	Yes	Open source	No	Not known	✘
test3	Single	Entity: 999997930-France	Yes	Open access	No	Not known	✘



**QUESTIONS?**

# THANK YOU!

*for your attention*

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