

SK-Innovation - Monitoring Plan 2022

	<b>Project number</b>	<b>Project promoter</b>	<b>Project title</b>	<b>Monitoring action</b>	<b>Risk issue of the project (if applicable)</b>	<b>Planned timing</b> Q1, Q2, Q3, Q4	<b>Criteria for monitoring (especially for site visits)</b>	<b>Contact details</b>
1	<b>BIN SGS01_2020_026</b>	niore Energy, s.r.o.	Replacement of Obsolete Wave Energy for the third generation	<b>On site monitoring</b> - (depend on the current situation of the COVID-19 pandemic)	No risks identified yet: regular monitoring	1Q	<ul style="list-style-type: none"> <li>- Regular monitoring <b>once per implementation</b></li> <li>- No monitoring carried out yet</li> <li>- project completed 31.8.2023</li> </ul>	Vladimír Mistrík, Oponice 111, 95614 Oponice, +421 905 064883 <a href="mailto:vmistrik@gmail.com">vmistrik@gmail.com</a>
2	<b>BIN SGS01_2020_030</b>	Sky Gardens s.r.o.	Green roof, energy and water flow model (acronym GreenEnWat Model)	<b>On-site monitoring</b> - (depend on the current situation of the COVID-19 pandemic)	No risks identified yet: regular monitoring	1Q	<ul style="list-style-type: none"> <li>- Regular monitoring <b>once per implementation</b></li> <li>- No monitoring carried out yet</li> <li>- Project completed 31.5.2023</li> </ul>	Ing. Branislav Siklienka, Bystrické sady 8727/36, 841 06 Bratislava, 00421 907 368000 <a href="mailto:info@skygardens.sk">info@skygardens.sk</a>
3	<b>BIN SGS01_2020_003</b>	INTELLOPE, s.r.o.	mFIRES - Modular First Responder Information System	<b>On site monitoring</b> depend on the current situation of the COVID-19 pandemic)	No risks identified yet: regular monitoring	1Q	<ul style="list-style-type: none"> <li>- Regular monitoring <b>once per implementation</b></li> <li>- No monitoring carried out yet</li> <li>- Project completed 31.12.2022</li> </ul>	Vasil Dzadík, Kutuzovova 17, 831 03 Bratislava, +421 949 562352 <a href="mailto:vasil.dzadik@intellope.com">vasil.dzadik@intellope.com</a>

4	<b>BIN SGS01</b> one selected project based on the results of the risk analysis		-	-	-	1 - 4 Q	<ul style="list-style-type: none"> <li>- Regular monitoring</li> <li>- projects eligible expenditures below 250 000 Eur, based on the results of risk analyses</li> </ul>	
5	<b>BIN SGS 01</b> all the projects contracted			Project Interim Reports + monitoring via e-mails and phones		1 - 4 Q		
6	<b>BIN SGS 02</b> all the projects contracted			Project Interim Reports + monitoring via e-mails and phones		4 Q		
7	<b>BIN 01_2021_0 01</b>	Koor.s.r.o.	Digital energy service platform	<b>On site monitoring</b> depend on the current situation of the COVID-19 pandemic)	No risks identified yet: regular monitoring	2Q	<ul style="list-style-type: none"> <li>- Regular monitoring</li> <li>- Project eligibility expenditures above 1 million EUR</li> <li>- No monitoring carried out yet</li> </ul>	<i>Ján Kelo</i> <i>Mlynské Nivy 56, 821 05 Bratislava</i> <a href="mailto:norsky.projekt@gmail.com">norsky.projekt@gmail.com</a> <i>teL. 00421 905 640 414</i>

8	BIN 01_2021_0 10	NOVOTA ART, s.r.o.	Development of Smart Furniture with Artificial Intelligence and Medical Devices	<b>On site monitoring</b> depend on the current situation of the COVID-19 pandemic)	No risks identified yet: regular monitoring	2Q	<ul style="list-style-type: none"> <li>- Regular monitoring</li> <li>- Project eligibility expenditures above 1 million EUR</li> <li>- No monitoring carried out yet</li> </ul>	Adam Novota, Mateja Belu 6 811 06 Bratislava Slovakia <a href="mailto:novota.art@gmail.com">novota.art@gmail.co m</a> 00421 911 070 719
9	BIN 01_2021_0 12	REVOL TT Consulting s. r. o.	Research and development activities of innovative technology of intelligent cultivation line	<b>On site monitoring</b> depend on the current situation of the COVID-19 pandemic)	No risks identified yet: regular monitoring	2Q	<ul style="list-style-type: none"> <li>- Regular monitoring</li> <li>- Project eligibility expenditures above 1 million EUR</li> <li>- No monitoring carried out yet</li> </ul>	Roman Vavro, Vlárska 28 917 01 Trnava Slovakia <a href="mailto:riaditel@revolt.sk">riaditel@revolt.sk</a> 00421 902 379 209
10	BIN 01_2021_0 13	EMM, spol. s r.o.	Oversen - keep an eye on your beloved seniors Acronym: OVERSEN	<b>On site monitoring</b> depend on the current situation of the COVID-19 pandemic)	No risks identified yet: regular monitoring	3Q	<ul style="list-style-type: none"> <li>- Regular monitoring <b>once per implementation</b></li> <li>- No monitoring carried out yet/ project completed on 4/2023</li> </ul>	Tomáš Rovňák, Sekurisova 16 84102 Bratislava Slovakia <a href="mailto:rovnak@emm.sk">rovnak@emm.sk</a> 00421 905 203 564
11	BIN 01_2021_0 15	Asseco Solutions, a.s.	Community ERP in Cloud	<b>On site monitoring</b> depend on the current situation of the COVID-19 pandemic)	No risks identified yet: regular monitoring	3Q	<ul style="list-style-type: none"> <li>- Regular monitoring</li> <li>- Project eligibility expenditures above 1 million EUR</li> </ul>	Asseco Sollusions s.ro. Galvaniho 17/B 821 04 Bratislava – mestská časť Ružinov Slovakia <a href="mailto:renata.rybanska@assecosol.com">renata.rybanska@as secosol.com</a>

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12	BIN 01_2021_0 16	Greentech Slovakia s.r.o.	Innovation of plastic waste recycling system	<b>On site monitoring</b> depend on the current situation of the COVID-19 pandemic)	No risks identified yet: regular monitoring	3Q	<ul style="list-style-type: none"> <li>- Regular monitoring <b>once per implementation</b></li> <li>- No monitoring carried out yet/ project completed on 1/2023</li> </ul>	Zdenka Hrablayová, Partizánska cesta 4634, 974 01 Banská Bystrica Slovakia <a href="mailto:zdenka.hrablayova@green-group.sk">zdenka.hrablayova@green-group.sk</a> 00421 907 715 419
13	BIN 01_2021_0 17	VIPO a. s.	Ecologization of tyre bead production by technological innovations in machinery and processes	<b>On site monitoring</b> depend on the current situation of the COVID-19 pandemic)	No risks identified yet: regular monitoring	4Q	<ul style="list-style-type: none"> <li>- Regular monitoring</li> <li>- Project eligibility <b>expenditures above 1 million EUR</b></li> <li>- No monitoring carried out yet</li> </ul>	Pavel Meluš, gen. Svobodu 1069/4 95801 Partizánske <a href="mailto:pmelus@viposk">pmelus@viposk</a> 00421 907 759 102
14	BIN 01_2021_0 20	Diagnose.me a. s.	Integrated system of active preventive home care for the elderly and chronically ill	<b>On site monitoring</b> depend on the current situation of the COVID-19 pandemic)	No risks identified yet: regular monitoring	4Q	<ul style="list-style-type: none"> <li>- Regular monitoring</li> <li>- Project eligibility <b>expenditures above 1 million EUR</b></li> <li>- No monitoring carried out yet</li> </ul>	Monika Trnková, Nám. 1. mája 15 811 06 Bratislava Slovakia <a href="mailto:monika.trnkova@diagnose.me">monika.trnkova@diagnose.me</a> 00421 911 571370
15	BIN 01_2021_0 24	Wool Style s. r. o.	Innovation of the production process of the natural thermal	<b>On site monitoring</b> depend on the current situation of the COVID-19 pandemic)	No risks identified yet: regular monitoring	4Q	<ul style="list-style-type: none"> <li>- Regular monitoring <b>once per implementation</b></li> <li>- No monitoring carried out yet/</li> </ul>	Lukáš Chudoba, Palárikova 2786/18 955 01 Topoľčany Slovakia <a href="mailto:woolstyle@woolstyle.sk">woolstyle@woolstyle.sk</a>

			and acoustic insulation from sheep wool				project completed on <b>4/2023</b>	00421 918 888061
<b>16</b>	<b>BIN 01 all the projects contracted</b>	All the projects contracted	-	<b>Project Interim Reports</b> + monitoring via e-mails and phones	-	Q1 – Q4	-	
<b>17</b>	<b>BIN 02 all the projects contracted</b>	All the projects contracted	-	<b>Project Interim Reports</b> + monitoring via e-mails and phones	-	4 Q	-	

Comments:

BIN 01\_2021\_005, BIN 01\_2021\_021, BIN 01\_2021\_007, BIN 01\_2021\_009 – to be subject of the monitoring next year. All projects BIN 01 eligibility costs are above 250 000 EUR. (once per implementation)

BIN SGS01\_2020\_023, BIN SGS01\_2020\_012 – to be subject of the monitoring next year. (once per implementation).