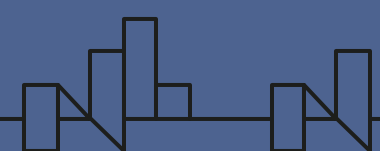


# PRIEBEŽNÁ SPRÁVA O PROJEKTE *(Interim Report)*

# Interim Report

## Obsah

- PROJECT INTERIM REPORT
- PROJECT INFORMATION
- PROJECT IMPLEMENTATION PROGRESS
- PROJECT IMPLEMENTATION PROGRESS -  
INDICATORS
- COMMUNICATION AND PUBLICITY
- RISKS AND SPECIAL CONDITIONS - UPDATE



# PROJECT INTERIM REPORT

The screenshot shows a web form for a project interim report. At the top, there are three tabs: '1. PROJECT INTERIM REPORT' (selected), '2. PROJECT INFORMATION', and '3. PROJECT PROMOTER AND PARTN'. Below these are three more tabs: '11. FINANCIAL REPORT', '12. FINAL PAYMENT CONDITIONS', and '13. SUSTAINABILITY PERIOD'. The main form area contains the following fields:

- Interim report number:** A dropdown menu with 'Interim report 1' selected and an information icon.
- Reporting period:** Two date selection fields separated by a hyphen, with an information icon.
- Is Project Interim Report as well as an Annual Report?:** A checkbox that is currently unchecked.
- Is Project Interim Report as well as Final Report?:** A checkbox that is currently unchecked.

## ❖ REPORTING PERIOD

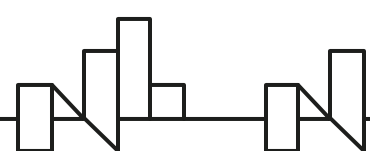
- ✓ Reportovacie obdobie v trvaní 4 mesiace
- ✓ Od prvého dňa, v ktorom nadobudla účinnosť Projektová zmluva (PZ), dostupné na <https://www.crz.gov.sk>

## ❖ IS THE PROJECT INTERIM REPORT AS WELL AS AN ANNUAL REPORT?

- ✓ Priebežná správa zahrňujúca december kalendárneho roka

## ❖ IS PROJECT INTERIM REPORT AS WELL AS FINAL REPORT?

- ✓ Po ukončení projektu



# PROJECT INFORMATION

1. PROJECT INTERIM REPORT	2. PROJECT INFORMATION	3. PROJECT PROMOTER AND PARTNER INFORMATION	4. PROJECT IMPLEMENTATION PROGRESS	5. PROJECT I
6. COMMUNICATION AND PUBLICITY	7. RISKS AND SPECIAL CONDITIONS	8. LEGAL ISSUES	9. STATISTICAL DATA AND OTHER INFORMATION	10. LIST OF EXEMPTED EQUIP
13. SUSTAINABILITY PERIOD	14. PROJECT IMPLEMENTATION EVALUATION	15. DECLARATION AND SIGNATURE	16. ATTACHMENTS	17. RISKS AND SPECIAL CONDITIONS - U

The project interim report provides the Programme Operator with basic information about the progress of the implementation and use of financial resources within the respective implementation period. The interim report The Project Promoter has the possibility to inform about achievements, any problems, risks or changes in the project implementation that occurred or are expected.

In the second section, there is basic information about the programme and the call within which the project is implemented and about the project. The Project Promoter in this part selects the serial number of the interim application form.

Call number	BIN 01
Financial mechanism	Norwegian Financial Mechanism and the state budget of the SR
Programme objective	Increased value creation and sustainable growth
Programme outcome	Increased competitiveness of Slovak enterprises within the focus areas: Green Industry Innovation and Welfare Technology and Ambient Assisted Living technologies
Programme outputs:	1.1 Enterprises supported to develop innovate green technologies, processes, solution, products or services 1.2 Enterprises supported to green their business operations 1.3 Enterprises supported to innovate welfare and ambient assisted living technologies, solutions and processes
Project contract number	<input type="text"/>
Project title	<input type="text"/>
Main area of the project	Green Industry Innovation
Overall implementation period	<input type="text"/> - <input type="text"/>
Project grant rate	<input type="text"/>
Last payment made	AP

## ❖ PROJECT CONTRACT NUMBER

✓ Vo formáte číslo/rok zazmluvnenia (*napr. 14/22*)

✓ Alebo formát BIN xx\_2021\_xx/xx/22

*napr. BIN 01\_2021\_004/14/22*

## ❖ PROJECT TITLE

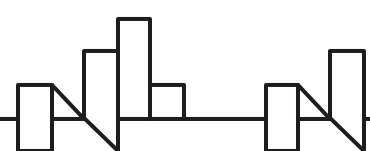
✓ Skontrolovať, či je riadok vyplnený

## ❖ OVERAL IMPLEMENTATION PERIOD

✓ Obdobie implementácie podľa Ponuky na poskytnutie grantu (PPG), ods. 1 Identifikačné údaje, bod 1.3.5. Deň začatia realizácie projektu a bod 1.3.6. Plánovaný termín ukončenia Projektu.

## ❖ PROJECT GRANT RATE

✓ Miera projektového grantu podľa PPG, ods. 2 FINANCOVANIE PROJEKTU, bod 2.1.3. Miera projektového grantu.



# PROJECT INFORMATION

Date of issue of the decision on the project approval	<input type="text"/>
First day of eligibility (day of the start of project implementation)	<input type="text"/>
Planned project completion date	<input type="text"/>
Date of the effectiveness of the contract	<input type="text"/>
Last day of eligibility of expenditure	<input type="text"/>
Number of months from the conclusion of the project contract to the end of the reporting period	<input type="text"/>

## ❖ DATE OF ISSUE OF THE DECISION ON THE PROJECT APPROVAL

- ✓ Podľa PPG, bod. 1.3.4. Dátum vydania rozhodnutia o schválení Projektu.

## ❖ DATE OF THE EFFECTIVENESS OF THE CONTRACT

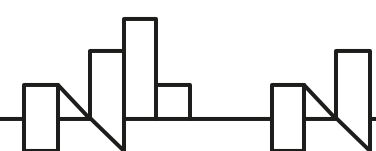
- ✓ Dátum účinnosti zmluvy podľa CRZ (**nie uzavretia!**)

## ❖ LAST DAY OF ELIGIBILITY OF EXPENDITURE

- ✓ Výdavky musia byť zrealizované do jedného roka od dátumu uvedeného v ods. 1.3.6 Ponuky na poskytnutie grantu alebo do **30.4.2024**, podľa toho, ktorý z týchto dátumov nastane skôr.
- ✓ Tento dátum zároveň predstavuje konečný termín oprávnenosti výdavkov.

## ❖ NUMBER OF MONTHS FROM THE CONCLUSION OF THE PROJECT CONTRACT TO THE END OF THE REPORTING PERIOD

- ✓ Počet mesiacov od uzavretia projektovej zmluvy do konca vykazovaného obdobia.



# PROJECT IMPLEMENTATION PROGRESS

## Activities implemented within the reported period

Activities implemented within the reported period

Activity number	Type of activity	Activity title	Start of implementation (Please indicate the date the activity actually started)	Alternative start date of implementation (Please indicate the date the activity actually started)	Alternative end date of implementation (Please indicate the date the activity actually ended/will end)	End of implementation (Please indicate the date the activity actually ended/will end)	Personnel related to activity
Project management	Main		01 2023			01 2023	N/A

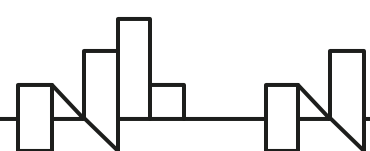
Add new activity

Description of activities implementation

0 / 20000

This value is required.

- ❖ **ACTIVITY NUMBER** = číselná hodnota (Activity 1,...atď.)
- ❖ **TYPE OF ACTIVITY** = vybrať z možností
- ❖ **ACTIVITY TITLE** = presný názov aktivity
- ❖ **START OF IMPLEMENTATION** = kedy aktivita skutočne začala
- ❖ **END OF IMPLEMENTATION** = kedy aktivita skutočne skončila/plánovaný koniec
- ❖ **PERSONEL RELATED TO ACTIVITY** = meno a priezvisko osoby podieľajúcej sa na aktivite
- ❖ **INDICATOR RELATED TO ACTIVITY** = indikátor v zmysle Žiadosti o projekt (ŽoP)
- ❖ **DESCRIPTION OF ACTIVITIES IMPLEMENTATION** = pokrok v implementácii, resp. akákoľvek odchýlka



# PROJECT IMPLEMENTATION PROGRESS

## MILESTONES – rozdiely vo výzvach

### BIN SGS01, BIN 01, BIN 02

MILESTONES

Milestone	Related to activity	Importance	Scheduled start (in months from the conclusion of the project contract)	Scheduled end (in months from the conclusion of the project contract)	Status	Comments (especially if there is a delay)
	Activity 1	Fundamental				

Add new milestone

MILESTONES

Milestone	Related to activity	Importance	Scheduled start (in months from the conclusion of the project contract)	Scheduled end (in months from the conclusion of the project contract)	Status	Comments (especially if there is a delay)
	Activity 1	Fundamental				

Add new milestone

4.2 MILESTONES

Milestone	Related to activity	Importance	Start of implementation date (In terms of the Project Contract)	End of implementation date (In terms of the Project Contract)	Status	Supporting documentation (Please indicate the name of the relevant documentation that demonstrates the performance of this activity/if relevant)
	Activity 1	Fundamental			Not started yet	

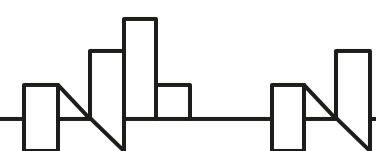
Add new milestone

### BIN SGS01, BIN 01

- ❖ **SCHEDULED START** (in months from the conclusion of the project contract) = počet mesiacov od uzavretia PZ
- ❖ **SCHEDULED END** (in months from the conclusion of the project contract) = počet mesiacov od uzavretia PZ
- ❖ **COMMENTS** = presný názov podpornej dokumentácie/odôvodnenie

### BIN 02

- ❖ **START OF IMPLEMENTATION DATE** = dátum v zmysle PZ (PPG)
- ❖ **END OF IMPLEMENTATION DATE** = dátum v zmysle PZ (PPG)
- ❖ **SUPPORTING DOCUMENTATION** = presný názov podpornej dokumentácie



# PROJECT IMPLEMENTATION PROGRESS

## MILESTONES

**MÍĽNIK = viac aktivít !Add new milestones!**

4.2 MILESTONES

In case there is more activity related to the milestone, please add a new row with a same milestone and assign other activities.  
Important: Start of implementation date and End of implementation date - please indicate the dates listed in the accepted Project Contract.

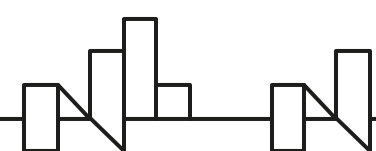
Milestone	Related to activity	Importance	Start of implementation date (In terms of the Project Contract)	End of implementation date (In terms of the Project Contract)	Status	Supporting documentation (Please indicate the name of the relevant documentation that demonstrates the performance of this activity/if relevant)
	Activity 1	Fundamental			Not started yet	

Add new milestone

Milestones achievement

0 / 20000

- ❖ **MILESTONE** = presný názov v zmysle PZ (PPG)
- ❖ **RELATED TO ACTIVITY** = aktivita v zmysle PZ (PPG)
- ❖ **IMPORTANCE** = vybrať z možností
- ❖ **START OF IMPLEMENTATION DATE** = dátum v zmysle PZ (PPG)
- ❖ **END OF IMPLEMENTATION DATE** = dátum v zmysle PZ (PPG)
- ❖ **STATUS** = vybrať z možností
- ❖ **SUPPORTING DOCUMENTATION** = presný názov podpornej dokumentácie
- ❖ **MILESTONES ACHIEVEMENT** = pokrok v implementácii, resp. akákoľvek odchýlka



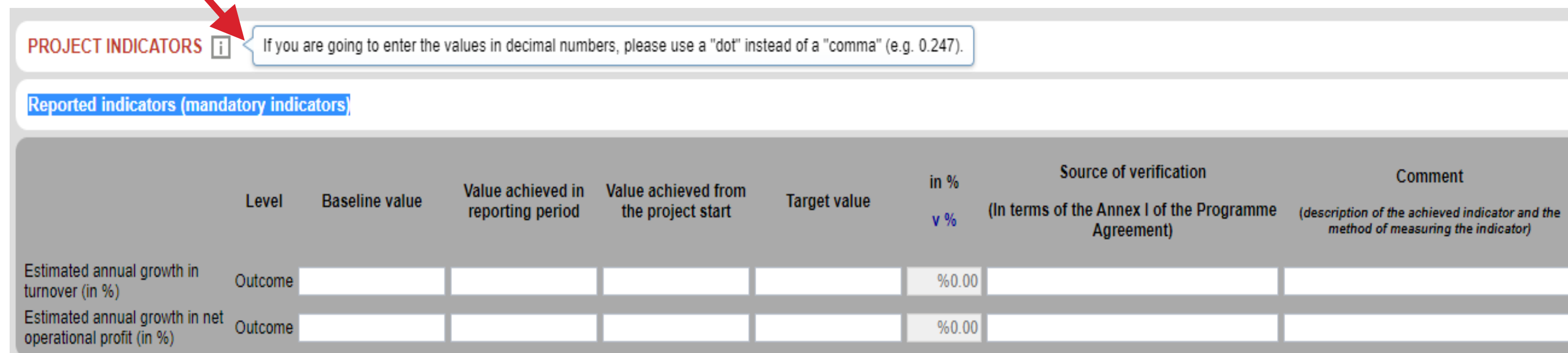


# PROJECT IMPLEMENTATION PROGRESS - INDICATORS

## REPORTED INDICATORS (MANDATORY INDICATORS)

### BIN SGS 01, BIN 02

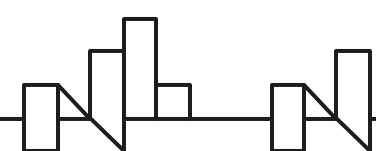
Pri desatinných číslach treba používať bodku (.) namiesto desatinnej čiarky (,).



The screenshot shows a table titled "PROJECT INDICATORS" with a tooltip that reads: "If you are going to enter the values in decimal numbers, please use a 'dot' instead of a 'comma' (e.g. 0.247)." Below the tooltip is a sub-header "Reported indicators (mandatory indicators)". The table has the following columns: Level, Baseline value, Value achieved in reporting period, Value achieved from the project start, Target value, in % v %, Source of verification (In terms of the Annex I of the Programme Agreement), and Comment (description of the achieved indicator and the method of measuring the indicator). Two rows of data are visible, both for "Outcome" level, with "in %" values of "%0.00".

Level	Baseline value	Value achieved in reporting period	Value achieved from the project start	Target value	in % v %	Source of verification (In terms of the Annex I of the Programme Agreement)	Comment (description of the achieved indicator and the method of measuring the indicator)
Outcome					%0.00		
Outcome					%0.00		

- ❖ **BASELINE VALUE** = hodnota v zmysle ŽoP
- ❖ **VALUE ACHIEVED IN REPORTING PERIOD** = zatiaľ zostáva nevyplnené
- ❖ **VALUE ACHIEVED FROM THE PROJECT START** = zatiaľ zostáva nevyplnené
- ❖ **TARGET VALUE** = hodnota v zmysle ŽoP
- ❖ **IN %** = automaticky vypočítaná hodnota systémom e-grant
- ❖ **SOURCE OF VERIFICATION** = zdroj overenia v zmysle Prílohy 1 Programovej dohody



# PROJECT IMPLEMENTATION PROGRESS – INDICATORS

## BIN 01

### ❖ REPORTED INDICATORS (MANDATORY INDICATORS)

✓ *Type* = percento (stĺpec *Percentage*) zo Žiadosti o projekt

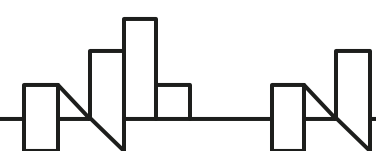
✓ *Source of verification* = zdroj overenia v zmysle Prílohy 1 k Programovej dohode

V každej žiadosti o dodatočné informácie („dožiadanie“) k PSP je uvedené odporúčanie – zdroje overenia pre indikátory priamo k danému projektu.

PROJECT INDICATORS

Reported indicators (mandatory indicators)

	Level	Type	Baseline value	Value achieved in reporting period	Value achieved from the project start	Target value	Source of verification	Comment <small>(description of the achieved indicator and the method of measuring the indicator)</small>
Estimated annual growth in turnover (in %)	Outcome							
Estimated annual growth in net operational profit (in %)	Outcome							



# „EDU VÝZVY“ BIN SGS02 a SGS03

## PROJECT IMPLEMENTATION PROGRESS – REPORTED INDICATORS

1. 1. PROJECT INTERIM REPORT | 2. 2. PROJECT INFORMATION | 3. 3. PROJECT PROMOTER AND PARTNER INFORMATION | 4. 4. PROJECT IMPLEMENTATION PROGRESS | 5. 5. PROJECT IMPLEMENTATION PROGRESS - INDICATORS

7. 7. RISKS AND SPECIAL CONDITIONS (PODĽA 17. RISKS AND SPECIAL CONDITIONS – UPDATE) | 8. 8. LEGAL ISSUES | 9. 9. STATISTICAL DATA AND OTHER INFORMATION | 10. 10. LIST OF EXEMPTED EQUIPMENT | 11. 11. FINANCIAL

12. 12. FINAL PAYMENT CONDITIONS | 13. 13. SUSTAINABILITY PERIOD | 14. 14. PROJECT IMPLEMENTATION EVALUATION | 15. 15. DECLARATION AND SIGNATURE | 16. 16. ATTACHMENTS

The Project Promoter provides for each of the indicator value of the indicator achieved in reporting period and cumulative value from the start of the project, source of verification and short comment if needed.

PROJECT INDICATORS ⓘ

Reported indicators

	Level	Baseline value	Value achieved in reporting period	Value achieved from the project start	Target value	Source of verification (In terms of the Annex I of the Programme Agreement)(description of the achieved indicator and the method of measur	Comment
Number of new courses/modules offered in environmental technologies	Outcome						
Number of people who remain employed in the chosen sector after apprenticeships (data must be disaggregated by gender, level of education, sector)	Outcome						
Percentage of participants who declare improved skills and competencies	Outcome						

„Biznis výzvy“ vs „Edu výzvy“

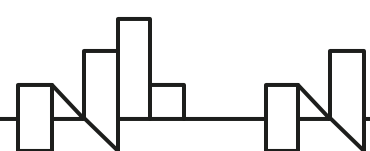
**Odlišnosti** vo formulári PSP:

### 2. PROJECT INFORMATION

### 5. PROJECT IMPLEMENTATION PROGRESS – INDICATORS

**OUTCOME (VÝSTUPOVÉ) = REPORTED (HLÁSENÉ) INDIKÁTORY**

- ❖ **Baseline value** = hodnota uvedená v ŽoP
- ❖ **Value achieved in reporting period** = hodnota dosiahnutá za dané reportovacie obdobie
- ❖ **Value achieved from the project start** = hodnota dosiahnutá od začiatku projektu
- ❖ Príklad: V 1. PSP bude hodnota v danom reportovacom období rovnaká ako hodnota dosiahnutá od začiatku implementácie projektu. V ďalších PSP budú tieto hodnoty rozdielne v závislosti od dosiahnutých indikátorov.
- ❖ **Target value** = hodnota uvedená v ŽoP a PZ (PPG)
- ❖ **Source of verification** (Zdroj overenia) = údaje podľa Prílohy 1 Programovej dohody
- ❖ **Comment** = názov podpornej komunikácie



# „EDU VÝZVY“ BIN SGS02 a SGS03

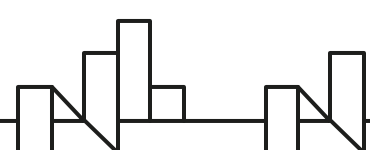
## PROJECT IMPLEMENTATION PROGRESS – BINDING INDICATORS

### Binding indicators

	Level	Baseline value	Value achieved in reporting period	Value achieved from the project start	Target value	Source of verification	Comment
Number of apprentices supported in Slovakia within SMEs or other organizations/institutions (data must be disaggregated by gender)	Output						
Number of SMEs and other enterprises engaged within your project in institutional cooperation at higher education level	Output						
Number of SMEs and other enterprises engaged within your project in institutional cooperation at upper secondary level	Output						
Number of new developed curricula related to Green Industry Innovation	Output						
Number of new developed curricula related to Welfare Technology and Ambient Assisted Living	Output						
Number of institutions engaged in cooperation within the project at higher education	Output						
Number of institutions engaged in cooperation within the project at upper secondary level	Output						
Number of participants in workshops organized to share experiences regarding youth apprenticeships	Output						
Number of participants in workshops organized to share experiences regarding new methods of education and engaging youth	Output						

### OUTPUT (VÝSLEDKOVÉ) = BINDING (ZÁVÄZNÉ) INDIKÁTORY

- ❖ **Baseline value** = hodnota uvedená v ŽoP
- ❖ **Value achieved in reporting period** = hodnota dosiahnutá za dané reportovacie obdobie
- ❖ **Value achieved from the project start** = hodnota dosiahnutá od začiatku projektu
- ❖ **Target value** = cieľová hodnota uvedená v ŽoP a v PZ (PPG)
- ❖ **Source of verification** (Zdroj overenia) = údaje podľa Prílohy 1 Programovej dohody
- ❖ **Comment** = názov podpornej komunikácie



# PROJECT IMPLEMENTATION PROGRESS - INDICATORS

## BINDING INDICATORS (OPTIONAL INDICATORS)

❖ **BASELINE VALUE** = hodnota v zmysle ŽoP

❖ **VALUE ACHIEVED IN REPORTING PERIOD**  
= hodnota dosiahnutá za dané reportovacie obdobie

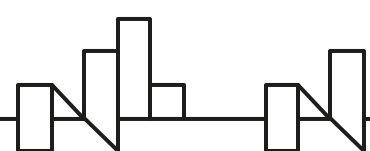
❖ **VALUE ACHIEVED FROM THE PROJECT START**  
= hodnota dosiahnutá od začiatku projektu

❖ **TARGET VALUE** = cieľová hodnota v zmysle ŽoP a PZ (PPG)

❖ **SOURCE OF VERIFICATION** = zdroj overenia v zmysle Prílohy 1 Programovej dohody

❖ **COMMENT** = názov podpornej dokumentácie

Binding indicators (optional indicators)						
	Baseline value	Value achieved in reporting period	Value achieved from the project start	Target value	Source of verification	Comment
Number of intellectual property rights (Copyright, Trademark, Patents) application submitted						
Estimated annual CO2 emission reductions (in tons)						
Share of enterprises' staff who declares better skills/competencies on their field						
Estimated re-use of waste for other production processes (in tons)						
Estimated annual decrease of energy consumption (in MWh)						
Estimated annual collection of waste from production and operational processes for re-use or recycling (in tons)						
Number of innovative technologies/processes/solutions applied (new to the enterprise) (by Green sector)						
Number of innovative technologies/processes/solutions applied (new to the enterprise) (by Welfare and Ambient Assisted Living sector)						
Number of innovative technologies/processes/solutions developed (by Green sector)						
Number of innovative technologies/processes/solutions developed (by Welfare and Ambient Assisted Living sector)						
Number of products or services commercialized (new to the market)						
Number of jobs created (women)						18-29
Number of jobs created (men)						18-29



# COMMUNICATION AND PUBLICITY

- ❖ **PUBLICITY** (textové okno): stručný popis informačných aktivít za dané reportovacie obdobie
- ❖ **PUBLICITY INDICATORS:** podľa Ponuky na poskytnutie grantu (PPG)

**Stĺpce: VYPLŇAŤ VŠETKY**

- ❖ **Value achieved in reporting period** = hodnota dosiahnutá za dané reportovacie obdobie
- ❖ **Value achieved from the project start** = hodnota dosiahnutá od začiatku projektu

❖ **Target value** = cieľová hodnota z PPG

❖ **Source of verification** = podporná dokumentácia ako zdroj overenia vykazovaného indikátora (pozdávka, prezenčka, fotografie, snímky obrazovky, video, link na video, leták, faktúra...), odkaz na web

❖ **Comment** = konkretizácia/pomenovanie indikátora

- ❖ **DESCRIPTION OF ACHIEVING COMMUNICATION INDICATORS** (textové okno): stručný popis stavu indikátorov vykazovaných za reportovacie obdobie, vrátane problémov, odchýliek, vysvetlenia, príp. aj publicita nad rámec publicity v PPG (uvádzať len tu, NIE medzi indikátormi)

In this section, the Project Promoter reports about his communication activities that were held within the reported period, type of activities and target groups. In the final part, the indicators are reported. There is possibility to attach any relevant document/photo for illustration. Please do not attach more than 100 big files/photos/videos, these can be provided only as links or on a USB or CD together with hard copy of the Interim report.

**PUBLICITY**

**PUBLICITY INDICATORS**

Publicity indicators	Value achieved in reporting period	Value achieved from the project start	Target value	Source of verification	Comment (description of the achieved indicator and the method of measuring the indicator)
Number of main information events					
Number of project websites					

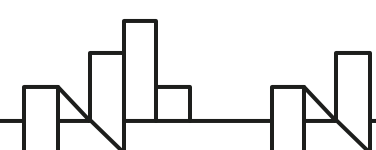
Communication indicators: optional

	Value achieved in reporting period	Value achieved from the project start	Target value	Source of verification	Comment (description of the achieved indicator and the method of measuring the indicator)
Number of the project presentations in other events					
Number of participants at main information events					
Number of participants at other information events					
Number of announcements, studies, news published on project website					
Number of website visits					
Number of promotional materials related to project					
Number of media outputs (reportages, articles in national or local media, audio-visual works, etc.)					

Description of achieving communication indicators

0 / 1000

**COMMUNICATION AND PUBLICITY DOCUMENTS**



# COMMUNICATION AND PUBLICITY

## Časté chyby

14. PROJECT IMPLEMENTATION EVALUATION 15. DECLARATION AND SIGNATURE 16. ATTACHMENTS 17. RISKS AND SPECIAL CONDITIONS - UPDATE

In this section, the Project Promoter reports about his communication activities that were held within the reported period, type of activities and target groups.  
In the final part, the indicators are reported. There is possibility to attach any relevant document/photo for illustration. Please do not attach many or too big files/photos/videos, these can be provided only as links or on on USB or CD together with hard copy of the Interim report.

**PUBLICITY**

**PUBLICITY INDICATORS**

Publicity indicators

	Value achieved in reporting period	Value achieved from the project start	Target value	Source of verification	Comment (description of the achieved indicator and the method of measuring the indicator)
Number of main information events					
Number of project websites					

Communication indicators: optional

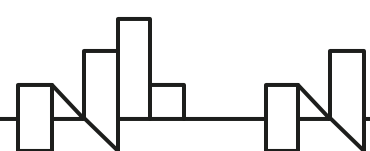
	Value achieved in reporting period	Value achieved from the project start	Target value	Source of verification	Comment (description of the achieved indicator and the method of measuring the indicator)
Number of the project presentations in other events					
Number of participants at main information events					
Number of participants at other information events					
Number of announcements, studies, news published on project website					
Number of website visits					
Number of promotional materials related to project					
Number of media outputs (reportages, articles in national or local media, audio-visual works, etc.)					

Description of achieving communication indicators

0 | 1000

COMMUNICATION AND PUBLICITY DOCUMENTS

- ✓ Nesprávne alebo nedostatočne vyplnené stĺpce
- ✓ Nevyplnené stĺpce *Source of Verification a Comment*
- ✓ Nesúlady indikátorov publicity v PSP a PPG
- ✓ Nedostatočná podporná dokumentácia
- ✓ Absencia príloh/podpornej dokumentácie
- ✓ Podporná dokumentácia nahratá do nesprávnej sekcie (ako súčasť vešobecných/finančných príloh)



# RISKS AND SPECIAL CONDITIONS – UPDATE

13. SUSTAINABILITY PERIOD

14. PROJECT IMPLEMENTATION EVALUATION

15. DECLARATION AND SIGNATURE

16. ATTACHMENTS

17. RISKS AND SPECIAL CONDITIONS - UPDATE

## 17.1 RISKS

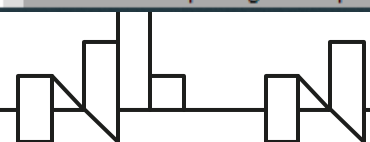
If necessary, provide additional comments on risks of medium but especially high severity  
Provide an assessment of the fulfillment of the risks envisaged in the project application.

Risk Title	Risk type	Answer	Risk score	Comment and risk elimination
1. Is an experienced project team available?	Credibility	N/A	0	
2. Is at least one member of the project team a recognized expert in the field?	Credibility	N/A	0	
3. Has the number of beneficiary or partner employees decreased significantly in the past period?	Credibility	N/A	0	
4. Have sales decreased significantly in the past period or have other events occurred that would jeopardize the liquidity of the beneficiary or partners, including legislative changes?	Credibility	N/A	0	
5. Is there information that links the applicant, partners or their employees to cases of corruption, fraud or other similar committed criminal offenses?	Credibility	N/A	0	
6. Does the applicant have internal guidelines or a Code of Conduct emphasizing zero tolerance for corruption and unfair commercial practices?	Credibility	N/A	0	
7. Are you aware of previous failures of your organization or partners, in particular public procurement failures and breaches of the law?	Credibility	N/A	0	
8. Are the standard indicators continuously fulfilled?	Results	N/A	0	
9. Are the bilateral indicators continuously fulfilled?	Results	N/A	0	
10. Is the project being implemented in accordance with the project schedule (milestones)?	Results	N/A	0	
11. Is possible to implement all activities and eligible project expenditures by the end of the eligibility period set out in the project contract?	Results	N/A	0	
12. Does the project contain innovations that have never been applied to the market?	Results	N/A	0	
13. If the innovation fails, will it jeopardize the implementation of the whole project?	Results	N/A	0	
14. Does the project generate revenue that could exceed the project's operating costs and generate excessive profits?	Sustainability and revenue	N/A	0	
15. Has the security been lodged as required by the project contract?	Sustainability and revenue	N/A	0	
16. Were there any negative responses from the public?	Social consensus	N/A	0	
17. Is the project website created with current information about the project in Slovak and, if relevant, also in English?	Social consensus	N/A	0	
18. Are the results of the project published continuously and, where relevant, available online and free of charge to the general public?	Social consensus	N/A	0	
19. Are all the surrounding plots through which the access road to the project result passes settled, or is there a burden in rem?	Ownership and permits	N/A	0	
20. Have all necessary permits already been obtained, e.g. building permit, EIA, accreditation for the provision of services or other?	Ownership and permits	N/A	0	
21. If the real estate is rented, does the lease agreement regulate the method of disposing of the property and the appreciation of the property?	Ownership and permits	N/A	0	

## ❖ RISKS

✓ Prednastavená číselná hodnota rizika (*Risk score*) pre každú odpoveď

✓ Ak je kladná hodnota rizika, resp. odpoveď na niektorú otázku môže znamenať mierne až veľké riziko, je potrebné do komentáru (*Comment and risk elimination*) uviesť **návrh na elimináciu alebo zmiernenie rizika.**





# RISKS AND SPECIAL CONDITIONS – UPDATE

## Pre BIN 02 - záložka 7. RISKS AND SPECIAL CONDITIONS

❖ Provide an assessment of the risks listed in the project application

Provide an assessment of the risks listed in the project application

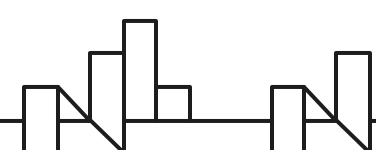


✓ doplniť údaje zo Žiadosti o projekt, v časti **RISK MANAGEMENT, Risk management table.**

### RISK MANAGEMENT

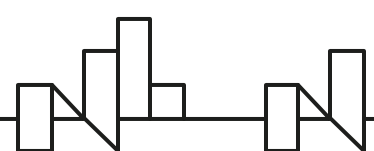
#### RISK MANAGEMENT TABLE

Risk description	Risk type	Occurence	Consequence	Risk score	Response to risk	Description of response
time risk	Operational	Unlikely	Minimal	1,41	Avoid/Terminate	time risk of project implementation, the setting o
Legislativ risk	Political	Unlikely	Minimal	1,41	Avoid/Terminate	The services of external staff will be used to eli



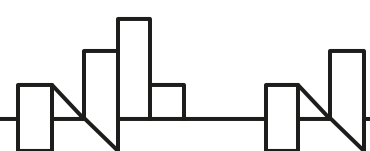
## Použité skratky

- ❑ **PSP** = priebežná správa o projekte (*Interim Report*)
- ❑ **PZ** = projektová zmluva
- ❑ **PPG** = ponuka na poskytnutie grantu (Príloha 1 PZ)
- ❑ **ŽoP** = žiadosť o projekt
- ❑ **CRZ** = centrálny register zmlúv (<https://www.crz.gov.sk/>)



## Užitečné odkazy

- ❑ <http://www.vyskumnaagentura.sk/sk/granty-ehp-a-norska-sk/granty-ehp-zakladne-dokumenty> - Výskumná agentúra - užitočné dokumenty
- ❑ <http://www.vyskumnaagentura.sk/sk/granty-ehp-vyzvy/vyhlasene-vyzvy> - Výskumná agentúra - výzvy
- ❑ <https://www.crz.gov.sk/4250298/> - PROGRAMOVÁ DOHODA o financovaní Programu "Rozvoj obchodu, inovácií a MSP"
- ❑ <https://www.crz.gov.sk/> - CRZ = centrálny register zmlúv



# Ďakujeme za pozornosť

*Sledujte náš web a Facebook :-)*

<http://www.vyskumnaagentura.sk/sk/granty-ehp-a-norska-sk>

<https://www.facebook.com/profile.php?id=100068653969027>

Rozvoj obchodu, inovácií a MSP

