



PROJECT OVERVIEW

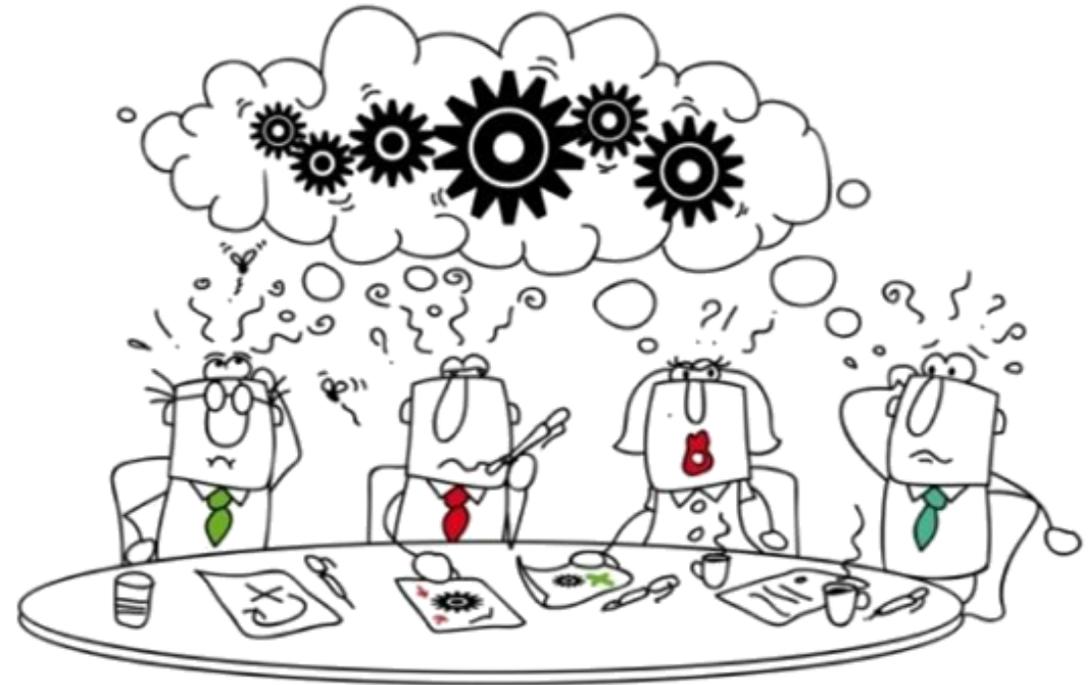
Project Partners Meeting

Rome, November 7/8th 2017



Meeting objectives:

- Prepare the next integration of the Activity 1 outputs, mainly Access Points, in each Business Cases
- Update the Project timetable considering current status of the activities
- Prepare the final documentation considering the expected benefits and outcomes of each activity, following the GA's commitments



The completion date of the Action is June 30th 2018.

Project overview

Main steps of the Project since the last Technical Meeting in Poznan (March 2017):

- Grant Agreement Amendment (GAA) signed, received by email from INEA July 4th.
- Due to the amendment to the Grant Agreement and the entry of Qumak as a new partner, there was a need to sign an amendment to the Consortium Agreement (CAA). Also, a change in Polish legislation meant some account numbers updates from the Polish partners.





- After the ASR2017 submission, a second pre-financing was received by INEA and the coordination made the distribution accordingly in June 2017.
- Right after, we started to prepare the Financial Interim Report (IFS2017) that had some last minute template changes. The agency acknowledges receipt of the request for interim payment for the Action on August 31st.
- The assessment of the report started September 11th with a sample of transactions that had been selected, for which we were requested to provide supporting documentation; this process is still on going.

IFS 2017:

- Delivered on time
- Actually providing supporting documentation as asked by INEA

Unfortunately, because the GAA was not approved before the ASR2017, the request for further pre-financing from our new partner QUMAK will only be possible for the next ASR exercise.

Meanwhile, INEA will carry out a mid-term review of the ongoing Actions from the 2014 and 2015 calls under the Multi-Annual Work Programme (the **MAP MTR**), with the objective to ensure the efficient and effective use of EU funds.

Thank you