

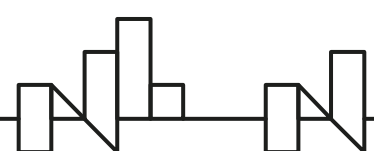
Final report – technical part, assessment

Final report – technical part, assessment

Formal and technical evaluation

- I. Formal evaluation – the first part of the report evaluation, performed by NCBR

- II. Technical evaluation - main part of the report assessment, performed by a foreign external expert on the basis of project documentation, i.e. report, deliverables and project application

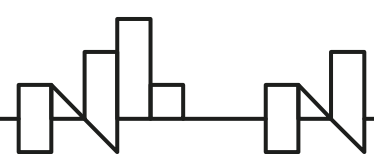


Final report – technical part, assessment

Expert assessment

After assessing the report, the expert recommends the project as:

- *completed*
- *partially completed* -> assessment of the components in the project as „viable” and „identifiable”
- *not completed in whole*



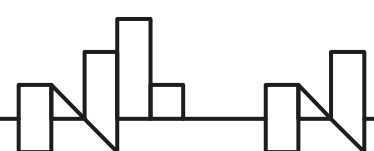
Final report – technical part, assessment

Expert assessment (for project partially completed)

- Components are '**viable**' when it can be shown that they are in a condition to be able to fulfil their objectives without further work.
- Components are '**identifiable**' when their monetary value can be established. Unfinished construction should not be included. .

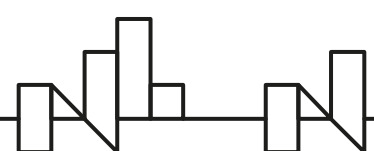
For the components to be viable and identifiable they also need to:

- be included in the project contract and contribute to the results of the project, and
- the associated costs have been incurred in compliance with the eligibility rules.



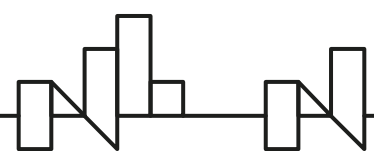
Final report – technical part

- **The Project Promoter and Project Partner** shall submit to inspections and audits with regard to the Agreement being performed, conducted by the Centre and other authorised institutions at any time during Project implementation and within a period of 5 years from the date of acceptance of the Final Report for the Program by Donors
- **The Project Promoter and Project Partner** shall store all data connected with Project implementation in a manner guaranteeing appropriate information security, in particular documentation connected with financial and technical management and procedures of concluding contracts with economic operators, for a period of 5 years from the date of acceptance of the Final Report for the Program by Donors
- Within 30 days after a period of 5 years from the date of completing Project implementation, the Project Promoter shall submit an Ex-post Report. If the results of industrial research and experimental development are implemented by means of sales of rights or granting a licence for the exercise of rights to these results vested in the Project Promoter or Project Partner, the Project Promoter shall append a declaration on introducing the results of such research or work into the economic activities of the purchaser/licensee to the Ex-post Report.



Final report – technical part

- For evaluation purposes, the **Project Promoter or Project Partner**, in the period of Project implementation and in the period of 5 years from the date of Project completion, shall cooperate with the Centre or the institution authorised by the Centre, including, in particular, in respect of:
 - 1) providing information regarding the completed Project,
 - 2) submitting information on the economic effects and other benefits generated by Project implementation,
 - 3) taking part in surveys and interviews, and providing information necessary for evaluation
- During Project implementation and after its completion, the Project Promoter shall **provide abstracts and references for all scientific publications** created on the basis of Project results within 60 days of the publication date



Thank you for your attention

Renata Derlacka

t: +48 22 39 07 458

m: +48 571 226 655

renata.derlacka@ncbr.gov.pl

