



Gisela Soley
David Martín Moncunill
IDP & F-Iniciativas
2<sup>nd</sup> global meeting
Espoo, September 2017





European Commission





# TABLE OF CONTENTS

## **AMENDMENT**

- 1. Process
- 2. Changes
- 3. Schedule proposed

## MID-TERM PROGRESS REPORT

- 1. Schedule
- 2. Reporting







## D. Amendements to GA

#### See Article 55

- Request in writing
- Only the Coordinator may submit an amendment request
- Amendments must not have the purpose of making changes to the agreement, which might call into question the decision awarding the grant.
- Enlargement of the consortium to new contractors and new activities may be planned
- No change of the GA needed for the following cases:
  - Changes in beneficiaries' data (address changes, authorised representatives)
  - > Transfer of small budget between different activities and between themselves as long as the work is carried out as planned in Annex I





 An amendment modifies the Grant Agreement, which is our contract with the European Commission.

 Asking and approving an amendment is a complex process from either technical and administrative parts, and requires the collaboration of all the partners.





- As explained in previous meetings, the Consortium needs to make an amendment to introduce changes regarding to:
  - Denomination of partners
  - Inconsistencies found in the DoA
  - Project Plan
  - OTHERS??
- Partners are asked to review the project status and inform if they have found any additional issue which should be included in the amendment.

Deadline 06/10/2017



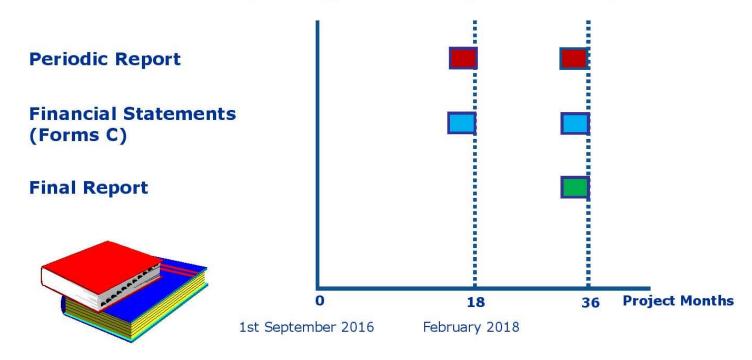


Date	
06/10/2017	Deadline for receiving all the issues to be included in the amendment (all partners)
16/10/2017	On-line meeting to discuss and approve the issues to be included in the amendment
27/10/2017	Elaboration of the letter proposing the changes and modified version of the DoA. Letter sent to be revised by partners (IDP)
10/11/2017	All partners must have revised the letter and modified DoA (all partners)
17/11/2017	Final version of the letter and the DoA approved by partners
22/11/2017	The amendment is ready on the participant portal $\rightarrow$ consult to the PO





## Reporting schedule (36 months)







## Reporting

#### See Articles 17-21

#### **Periodic reports:**

 to be submitted by coordinator within 60 days after end of reporting period

# Inception Report

- Overview of progress of the work, including a publishable summary report; Overview of project objectives for the reporting period; Work progress and achievements during the period; Deliverable and milestones tables; Project management
- Use of the resources

Also send it to IDP to include it in the Periodic Report. • Financial Statement (Form C) from each beneficiary
all C forms have to be encoded by the beneficiaries via the
Participants Portal: http://ec.europa.eu/research/participants/portal





## Reporting

#### See Articles 17-21

### Final report:

- to be submitted by coordinator 60 days after end of project
  - Publishable summary report, conclusions and socioeconomic impact,
  - Covering wider societal implications and a plan on exploitation
- The reports (periodic and final) have to be submitted through the Participant Portal
- For the Final period two reports need to be submitted: The final report as described above and also a periodic progress report.

