



Europa Media Trainings

Reporting from A to Z: Continuous reporting

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EMG Group

Project Management and Reporting in Horizon 2020 & Horizon Europe

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Jozef Stefan Institute, Ljubljana, Slovenia

Mutual Insurance Mechanism and the Pre-financing

Mutual Insurance Mechanism

Ex Guarantee Fund

- Contribution to the Mechanism (but it can be more, or less)
- Actions require a **5% contribution**
- From the **first pre-financing**
- Additional OPTION for programmes with MIM split contribution – contribution can be partially offset from the additional pre-financing
- The contribution cannot exceed the amount of the initial pre-financing
- The Mechanism may be extended to beneficiaries of any other directly managed Union programme
- The Commission shall adopt modalities for participation of beneficiaries of other programmes



Pre-financing payment

Model Grant Agreement

22.3 Amounts due

22.3.1 Prefinancing payments

The aim of the prefinancing is to provide the beneficiaries with a float.

It remains the property of the EU until the final payment.

For **initial prefinancings** (if any), the amount due, schedule and modalities are set out in the Data Sheet (see Point 4.2).

For **additional prefinancings** (if any), the amount due, schedule and modalities are also set out in the Data Sheet (see Point 4.2). However, if the statement on the use of the previous prefinancing payment shows that less than 70% was used, the amount set out in the Data Sheet will be reduced by the difference between the 70% threshold and the amount used.

The contribution to the Mutual Insurance Mechanism will be retained from the prefinancing payments (at the rate and in accordance with the modalities set out in the Data Sheet, see Point 4.2) and transferred to the Mechanism.

Prefinancing payments (or parts of them) may be offset (without the beneficiaries' consent) against amounts owed by a beneficiary to the granting authority — up to the amount due to that beneficiary.

Reporting and payments in Horizon Europe

HE Grant Agreement obligations

Reporting and payments

ARTICLE 21 — REPORTING

21.1 Continuous reporting

The beneficiaries must continuously report on the progress of the action (e.g. **deliverables, milestones, outputs/outcomes, critical risks, indicators**, etc; if any), in the Portal Continuous Reporting tool and in accordance with the timing and conditions it sets out (as agreed with the granting authority).

Standardised deliverables (e.g. progress reports not linked to payments, reports on cumulative expenditure, special reports, etc; if any) must be submitted using the templates published on the Portal.

21.2 Periodic reporting: Technical reports and financial statements

In addition, the beneficiaries must provide reports to request payments, in accordance with the schedule and modalities set out in the Data Sheet (see Point 4.2):

- for additional prefinancings (if any): an **additional prefinancing report**
- for interim payments (if any) and the final payment: a **periodic report**.

ARTICLE 22 — PAYMENTS AND RECOVERIES — CALCULATION OF AMOUNTS DUE

22.1 Payments and payment arrangements

Payments will be made in accordance with the schedule and modalities set out in the Data Sheet (see Point 4.2).

They will be made in euro to the bank account indicated by the coordinator (see Data Sheet, Point 4.2) and must be distributed without unjustified delay (restrictions may apply to distribution of the initial prefinancing payment; see Data Sheet, Point 4.2).

Payments to this bank account will discharge the granting authority from its payment obligation.

Monitoring implementation

Scope and timing

- The Commission/Agency must monitor the activities of the projects in order to assess and verify:
 - that the beneficiaries implement the project as described in Annex 1 of the Grant Agreement (GA) (Description of the action – DoA).
 - the eligibility of the costs claimed.
- In order for the Commission/Agency to verify that the project is implemented properly, the beneficiaries must submit any information requested, and in particular the deliverables and reports detailed in the GA.
- Monitoring project implementation is a continuous task that can take place at any moment during the active period of the project (and beyond).
- but there are key contractual tasks that make project monitoring most relevant at certain periods in project's life, in particular after each reporting period at the time of payments.

**Project Officers monitor projects.
External experts may assist.**

**Review meetings may be
organised regularly, normally
after each reporting period.
External experts may assist.**

Project reporting

Schedule

- The beneficiaries must provide reports to request payments, in accordance with the schedule and modalities set out in the Data Sheet.

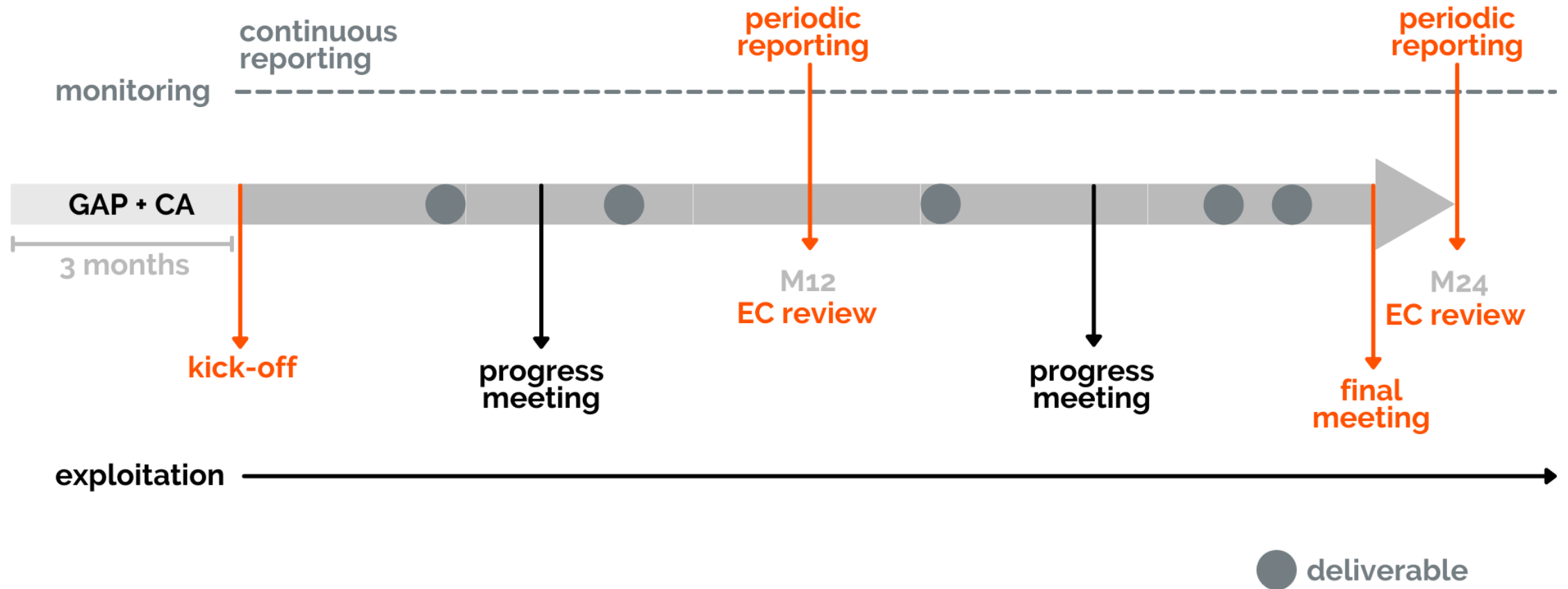
4.2 Periodic reporting and payments

Reporting and payment schedule (art 21, 22):

Reporting					Payments	
Reporting periods			Type	Deadline	Type	Deadline (time to pay)
RP No	Month from	Month to				
					Initial prefinancing	30 days from entry into force/10 days before starting date – whichever is the latest
					Interim payment	90 days from receiving periodic report
					Final payment	90 days from receiving periodic report
1	1	12	Periodic report	60 days after end of reporting period		
2	13	24	Periodic report	60 days after end of reporting period		

Reporting schedule


Overview of implementation



Continuous reporting

Continuous reporting module

- Project summary
- Submission of deliverables
- Report progress in achieving milestones
- Follow-up critical risks
- Reporting on horizontal issues
 - Open access tables (publications, datasets, other results)
 - Dissemination, exploitation and communication activities
 - Policy questionnaires
- Continuous Reporting is activated at the project start



The screenshot displays the 'RESEARCH & INNOVATION Grant Management Services' portal. The header includes the European Commission logo and a 'Help' dropdown. The user 'Omer CEYLAN' is logged in. The main content area is titled 'MY PROJECT' and shows details for project 'HORIZON-CL4-2021-RESILIENCE-01' (Type of Action: HORIZON-RIA, Acronym: SURPASS, Current Phase: Grant Management, Number: 101057901, Duration: 42 months, GA based on the: HE MGA — Multi & Mono - 1.null, Start Date: 01 Jun 2022, Estimated Project Cost: €4,980,563.90, Requested EU Contribution: €4,980,559.29, Contact: [Iria BJO ECHEVARRIA](#)). A 'Continuous Reporting' section shows a timeline from '01 Jun 2022' (Started) to 'Completed'. Below this, there are links for 'Process documents', 'Process communications', and 'Process history'. At the bottom, there are buttons for 'Latest Legal Data', 'Active Processes', 'Document Library', 'Communication Centre', 'Archived Processes', 'H2020 ONLINE MANUAL', and 'ONLINE MANUAL'.

Project Summary

Grant Management

Project Continuous Report

	Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Beneficiari... Feedback	Impact	Impact Continuati...	Other Results	

Project Summary for publication


This section consists of several sub-sections that will be published through CORDIS and possibly other communication channels. Your text should be easy to read, that is, written in an understandable and accessible way for a broader public. Its purpose should aim to promote the dissemination and support the exploitation of EU funded results. Altogether, your text should not exceed 7480 characters. You should refer only to publicly available information and must not include any confidential or personal data (e.g. names and addresses). The project summary (for publication) must be drafted as a "stand-alone" text. No references should be made to other parts of the report. You may also wish to provide diagrams or photographs illustrating and promoting the work of your project (only as images)[1].
 (1) Any rights of third parties must be cleared in advance in accordance with the grant agreement.

- Context and overall objectives
- Work performed and main achievements
- Results beyond the state of the arts
- Policy relevant evidence of your project
- Images attached to the Project Summary for Publication

Image Name	Image Description	Actions
		Upload

Validate

Researchers



Grant Management

Project Continuous Report

Project Summary

Researchers involved in the project

Deliverables

Milestones

Critical Risks

Publications

Results

Disseminat... activities

Standards

Patents (IPR)

Communic... Activities

Datasets

Beneficiary... Feedback

Impact

Impact Continuati...

Other Results

Researchers involved in the project

☐ There is no researcher involved in the project yet

Beneficiary

First Name

Surname

Gender

Nationality

Email

Career Stage

Role of researcher

Personal Identifier

Contract duration

Latest degree before entering project
Degree | Year Awarded | Country

Last professional position (if any) before entering project
Career Stage | Country

Professional position for staff members leaving the project
Career Stage | Country

Actions

1-GEO

Omer

Ceylan

M

Turkiye

omer.ceylan@geonardo.c

Category A - Top Grade R

Team member

-

1-GEO

Maria

Rosell

W

Venezuela

maria.beatriz.rosell@gec

Category B - Senior Resei

Leading

-

Validate

Deliverables

Grant Management

Project Continuous Report

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Milestones

Critical Risks

Publications

Results

Disseminat... activities

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Beneficiari... Feedback

Impact

Impact Continuati...

Other Results

Deliverables and Other Reports

For each Deliverable, a single file (max 52MB) can be uploaded

Add actual delivery dates (or new due date for late deliverables, together with an explanation for the delay). In the Comments, please indicate if the deliverable was achieved as planned or not.

The labels used mean:

Public – fully open (automatically posted online on the Project Results platforms)

Sensitive – limited under the conditions of the Grant Agreement

EU classified – RESTREINT-UE/EU-RESTRICTED, CONFIDENTIEL-UE/EU-CONFIDENTIAL, SECRET-UE/EU-SECRET under Decision 2015/444

Show Filters Clear Filters

Work Pack	Deliverabl	Deliverat	Deliverable Name	Description	Lead B	Type	Disseminat	Due Date	New Due Date	Delivery Date	Approval Date	Status	
WP1	D1.1	D1				R	SEN	31 Oct 2022		28 Oct 2022		Submitted	
WP1	D1.2	D2				R	SEN	28 Feb 2023				Pending	
WP1	D1.3	D3				DMP	SEN	28 Feb 2023				Pending	
WP1	D1.4	D4				R	SEN	31 Aug 2023				Pending	
WP1	D1.5	D5				R	SEN	31 Aug 2024				Pending	
WP1	D1.6	D6				R	SEN	31 Aug 2025				Pending	
WP2	D2.1	D7				R	PU	30 Apr 2023				Pending	
WP2	D2.2	D8				R	PU	31 Dec 2023				Pending	
WP2	D2.3	D9				R	PU	31 Aug 2024				Pending	
WP3	D3.1	D10				R	SEN	30 Jun 2023				Pending	
WP3	D3.2	D11				OTHER	PU	31 Oct 2023				Pending	
WP3	D3.3	D12				R	PU	31 Aug 2025				Pending	
WP4	D4.1	D13				OTHER	PU	30 Apr 2023				Pending	
WP4	D4.2	D14				OTHER	PU	29 Feb 2024				Pending	
WP4	D4.3	D15				OTHER	PU	29 Feb 2024				Pending	

Milestones

Grant Management

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Impact Continuati...

Other Results

Milestones

SAVE

Milestor	Milestone Name	Work Package No	Lead Beneficiary	Means of Verifici	Delivery Date	Delivery Date (actual)	Achieved	Comments
1		WP2			30 Apr 2023	<input type="text"/>	<input type="checkbox"/>	
2		WP2			31 Dec 2023	<input type="text"/>	<input type="checkbox"/>	
3		WP3			31 Aug 2023	<input type="text"/>	<input type="checkbox"/>	
4		WP4			29 Feb 2024	<input type="text"/>	<input type="checkbox"/>	
5		WP5			31 Jul 2025	<input type="text"/>	<input type="checkbox"/>	
6		WP3,WP5			31 Jul 2025	<input type="text"/>	<input type="checkbox"/>	
7		WP3			31 Aug 2025	<input type="text"/>	<input type="checkbox"/>	
8		WP6			31 Aug 2025	<input type="text"/>	<input type="checkbox"/>	

Critical risks

Grant Management

Project Continuous Report

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Critical Implementation Risks and Mitigation Actions

At the end of each period beneficiaries should give the state of play of every risk identified in Annex 1 and if necessary give new mitigation measures.

Foreseen Risks

The following table lists the risks identified in Annex 1. The risk information is read-only and it is provided as a reference for the state of play information.

Risk No	Description	Work Package No(s)	Risk Mitigation Measures	State of the Play Period	State of the Play Did you apply risk mitigation measures?	State of the Play Did your risk materialise?	State of the Play Comments	Actions
1		1						
2		2, 3, 5 ...						
3		3						
4		4						
5		5						

Unforeseen Risks

There are no unforeseen critical risks.

Add Unforeseen Risk

Validate

Critical risks

Internal system

WHAT?

- Risk management = continuous process to identify, analyze, monitor and control risks
- Risk register = identify and handle causes of project deviations

WHY?

- Recommended to avoid “disaster” situations
- Included in your continuous reporting



Risk register

B	C	D	E	F
Risk Description		Probability	Impact	Prevention and Mitigation
Technical Risks				
1	Conceptual Design not well aligned with business requirements and domain knowledge	15%	Moderate	The work plan is structured in two iterative cycles with a synchronization every 6 months to ensure alignment with requirements;
2				
3				
4				
5				
6				
Financial/Management Risks				
7	Personnel leaves before project completion	80%	Moderate	Introduction of common responsibility and backup developers (at least two people are familiar
8				
...				

Publications

Grant Management

Project Continuous Report

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Impact Continuat...

Other Results

Publications

Publications accessible via OpenAIRE are displayed automatically. You only need to check if the publications are linked to the project. In case of publications not registered via OpenAIRE, you need to encode the Digital Object Identifier (DOI) and all the rest of information is completed automatically.

The labels used mean:

Open access means online access to research outputs, in particular scientific publications and research data, free of charge to the end-user.

☐ This project does not currently have any scientific publications

Suggested publications from OpenAIRE (0 pending publications and 0 discarded publications)

Type	Title	Authors	Title of the Journal or equivalent	Month and Year of publication	PID (Publisher version of record)	PID of the deposited publication	Actions

Project publications (0 publications)

Show/Hide Filters

Clear Filters

Export to Excel

Add Publication

Type	Title	Authors	Title of the Journal or equivalent	Number	Peer-reviewed	Was the publication available in open access through the repository at the time of publication	PID (Publisher version of record)	PID of deposited publication	Actions

Validate

Dissemination activities (1)

Grant Management

Project Continuous Report

	Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Beneficiaries Feedback	Impact	Other Results	
	✓	✓	i	i	✓	i	✓	✓	✓	✓	✓	✓	✓	✓	✓	

Dissemination Activities

SAVE

☐ There is no dissemination activity for this project yet

List the dissemination activities carried out in the context of the project.
 Include dissemination activities mentioned in the proposal and new ones.

Add Dissemination Activity

Dissemination Activity Name	What? Type of dissemination activity	Who? Target audience Reached	Why? Description of the objective(s) with reference to a specific project output (max 200 characters)	Status of the dissemination activity	Actions
TEST 1	Collaboration with EU-funded projects	National authorities, Regional authorities	to be filled in.	Ongoing	✗

🔍

🔍

⏮

⏭

Validate

Dissemination activities (2)

Edit dissemination activity

Dissemination activity name *

test 1

What?
Type of dissemination activity *

Collaboration with EU-funded projects

☐ Research communities

☐ Industry, business partners

☐ Innovators

☐ Investors

☐ International organisation (UN body, OECD, etc.)

☐ EU Institutions

☒ National authorities

☒ Regional authorities

☐ Local authorities

☐ Civil society

☐ Citizens

☐ Specific end user communities

☐ Other

Who?
Target audience Reached *


Why?
Description of the objective(s) with reference to a specific project output (max 200 characters) *


please insert description

Status of the dissemination activity *


Ongoing

* mandatory fields
















 Ok

 Cancel

Communication activities (1)


Grant Management

Project Continuous Report

	Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results	
																


Communications Activities

SA

☐ There are no communication activities for this project yet

Communication on projects is a strategically planned process that starts at the outset of the action and continues throughout its entire lifetime, aimed at promoting the action and its results. It requires strategic and targeted measures for communicating about (i) the action and (ii) its results to a multitude of audiences, including the media and the public and possibly engaging in a two-way exchange.

No communication activities added

 Add Communication Activi!

Validate

Communication activities (2)

Add Communication Activity

Communication Activity Name*

test 2

Description*

insert mandatory description

Who? Target audience*

REGIONAL_AUTHORITIES

How? Communication channel*

SOCIAL_MEDIA

Outcome*

fill in with expected outcome

Status*

ONGOING

* mandatory fields

Ok

Cancel

Communication activities (3)

Grant Management

ndevugen (EXTERNAL) ?

242924 (242924 RIZOSKO ..)
HORIZON-...

Call: HORIZON-ERC-2021-VICECHAIRS-IBA
Topic: HORIZON-ERC-2021-VICECHAIRS-IBA

Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Beneficiaries Feedback	Impact	Other Results
✓	✓	i	i	✓	i	✓	✓	✓	✓	✓	✓	✓	✓	✓

Communications Activities

☐ There are no communication activities for this project yet

Communication on projects is a strategically planned process that starts at the outset of the action and continues throughout its entire lifetime, aimed at promoting the action and its results. It requires strategic and targeted measures for communicating about (i) the action and (ii) its results to a multitude of audiences, including the media and the public and possibly engaging in a two-way exchange.
List the communication activities carried out in the context of the project. Use the same labels used in your DEC plan.

Communication Activity Name	Description	Who? Target audience	How? Communication channel	Outcome	Status	Actions
TEST 1	Workshop with regional authorities	Regional authorities	Event (conference, meeting, workshop, internet debat	Regional and local workshops	Ongoing	✗

Validate

Dissemination & communication

Internal system

Dissemination reporting

- Each partner fills in activities they performed
- Recommended every 6 months (the latest)

Communication reporting

- Each partner fills in activities they performed
- Recommended every 3 months (the latest)
- Press and media details
- All partners to report any mention of the project externally (interviews, cross-references, promotion...)

Dissemination exploitation report table

Standards

Grant Management

Project Continuous Report

	Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Beneficiari... Feedback	Impact	Impact Continuati...	Other Results	

Standards

☒ This project does not currently have any standards
Project Standards (0 standard)

Validate

Patents (IPR)

Grant Management		Project Continuous Report															
		Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Beneficiary... Feedback	Impact	Impact Continuati...	Other Results

Patents (IPR) SAVE

☐ This project does not have any Registered Intellectual Property Right yet

Important! If a filed application is rejected by the IPR authority during the course of the EU funded action (the project's duration) then you must remove the concerned item from the IPR list

There are no Intellectual Property Right registered.

Add IPR

Validate

Datasets

Grant Management

Project Continuous Report

	Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Beneficiari... Feedback	Impact	Impact Continuati...	Other Results	

Datasets

☐ This project does not currently have any dataset

No new Datasets suggested by OpenAIRE

Project Datasets (0 datasets)

PID	Type of PID	Description of Dataset	Is this Dataset available in Open Access *	URL to Repository	Actions

* 'open access' means the practice of providing online access to research outputs resulting from actions funded under the Programme, in particular scientific publications and research data, free of charge to the end-user

[Export to Excel](#)
[Add Dataset](#)

Validate

Financial support to 3rd parties – if applicable

Grant Management

Project Continuous Report

	Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Financial support to 3rd parties	Beneficiari... Feedback	Impact	Results	
	✗	✗	i	i	✓	i	✓	✓	✗	✓	✓	✓	✓	✓	✓	

Financial Support to Third Parties

Sub-Calls

Call reference	Call budget	Budget awarded	Call publication date	Call closure date	URL to F&T portal	Call status	Number of received proposals	Number of awarded proposals	Action
<div>Add Sub-Call</div>									

Awarded Beneficiaries

By Call Reference
By PIC
Reset
Apply

Call reference	PIC	Legal name	Organisation type	Country	Funding awarded	Funding paid	Comment	Action
<div>Validate</div>								

Impact (1)

Impact indicators

Grant Management		Project Continuous Report																
		Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Beneficiary Feedback	Impact	Impact Continuati...	Other Results	

Impact

SAVE

Technology Readiness Level of The Project

At project start

Current status

Expected by Project end

Sustainable development goals

Is your project likely to deliver results relevant for the following Sustainable Development Goals?

Climate Neutrality

Clean Water And Sanitation

Life Below Water

Life On Land

No Poverty

Zero Hunger

Good Health And Well-Being

Gender Equality

Decent Work and Economic Growth

Affordable and Clean Energy

Industry, Innovation and Infrastructure

Reduced Inequality

Sustainable Cities and Communities

Responsible Consumption and Production

Quality Education

Peace and Justice Strong Institutions

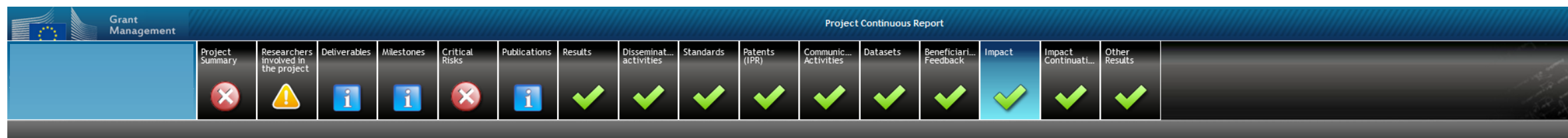
International Cooperation

Please explain your choice:

Validate

Impact (2)

Citizen engagement



Impact

[SAVE](#)

Citizen Engagement

Regarding co-design and co-creation through the engagement of citizens, and/or end-user entities, how have citizens and end-user entities contributed to the co-creation of R&I content so far?

	Citizen	End-user entities
Co-creating R&I visions, agendas, policies or frameworks	<input type="checkbox"/>	<input type="checkbox"/>
Co-creating R&I action plans or technology roadmaps	<input type="checkbox"/>	<input type="checkbox"/>
Collecting data for the project	<input type="checkbox"/>	<input type="checkbox"/>
Analysing data for the project	<input type="checkbox"/>	<input type="checkbox"/>
Providing resources, e.g. computational, space/locations, practical support	<input type="checkbox"/>	<input type="checkbox"/>
Monitoring and/or evaluating R&I results	<input type="checkbox"/>	<input type="checkbox"/>
Testing & experimenting with innovative R&I solutions	<input type="checkbox"/>	<input type="checkbox"/>
Contributing to scientific publications or patent applications	<input type="checkbox"/>	<input type="checkbox"/>
Debating R&I findings and implications for them	<input type="checkbox"/>	<input type="checkbox"/>
Other (please specify) <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Not applicable	<input type="checkbox"/>	<input type="checkbox"/>

What mechanisms for citizen and/or end-user entity engagement have you set up and plan to maintain beyond the end of your project, or are planning to set up and maintain beyond the end of your project (per beneficiary)?


Select Beneficiary

Department, centre, lab, network, testbeds or other structure or space set up, internally or externally, to support citizen/end-user engagement	<input type="checkbox"/>
Institutional websites, web-pages or portals set up to support citizen/end-user engagement (excluding project website)	<input type="checkbox"/>
Staff appointed with responsibility to initiate, monitor, evaluate or advise on citizen/end-user engagement	<input type="checkbox"/>
Staff appointed with responsibility for training, mutual learning and sharing of tools and good practice on citizen/end-user engagement	<input type="checkbox"/>
Rules, standards, guidelines or other frameworks established to ensure that citizen/end-user engagement is taken into account in institutional R&I processes	<input type="checkbox"/>
Systematic or regular dialogues, meetings, workshops or other events set up for citizen/end-user engagement (excl. one-off events)	<input type="checkbox"/>
Other	<input type="checkbox"/>
None	<input type="checkbox"/>

Overall, how many individual citizens have been involved in co-creating R&I content for all activities listed? (please provide your best estimate, which should be traceable in one or more deliverables)

[Validate](#)

Impact Continuation (1)


Grant Management

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Impact Continuation
SAVE

Progress towards objectives and impacts of the project

Please describe the progress of the project so far towards delivering scientific impact, based on its objectives, including quantification to the extent possible:

Please describe the progress of the project so far towards delivering economic impact, based on its objectives (e.g. to what extent will the project increase cost-effectiveness of industrial production or processes) including quantification to the extent possible:

Please describe the progress of the project so far towards delivering impact for society, including environmental impact, based on its objectives, including quantification to the extent possible:

Further employment to exploit or scale-up project results *

Full-time equivalents expected to remain or be newly employed based on project's results and their dissemination/exploitation

New/Existing contracts: Involve existing team/people Hire new team/people Not sure yet ☐ No ☐

Short term contracts (incl. PHD): Technicians: Researchers: Administrative support & project management: Other:

Long term contracts: Technicians: Researchers: Administrative support & project management: Other:

Please Explain:

Further investment mobilized to exploit or scale-up project results *


Further investment expected:

Yes: ☐ Private/capital investment ☐ Public investment ☐ Own funds ☐ (may be more than one)

















Launch of a dedicated company during (or after end of) the project *

Company: Spin-off ☐ Spin-out ☐ Joint venture ☐ Not sure yet ☐ No ☐ (May be more than one company)

Impact Continuation (2)


Grant Management

Project Continuous Report

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Impact Continuation

SAVE

*Asked only for final reporting


Identified further needs on the project's pathway to impact

Please tick if applicable

Follow-up research	<input type="checkbox"/>
Testing with end-users	<input type="checkbox"/>
Demonstration in real-life environment	<input type="checkbox"/>
Business plan development	<input type="checkbox"/>
Access to risk capital & Scale-up funding	<input type="checkbox"/>
Support for internationalisation and access to markets	<input type="checkbox"/>
Legal advice (IPR or other)	<input type="checkbox"/>
Partnership with other company (technology or other)	<input type="checkbox"/>
Startup accelerator	<input type="checkbox"/>
Supportive regulatory framework	<input type="checkbox"/>
Standardisation	<input type="checkbox"/>
Human resources & skills	<input type="checkbox"/>
Procurement policies of the end users	<input type="checkbox"/>
Other (specify) <input type="text"/>	<input type="checkbox"/>

Please explain your choices if needed:

Impact Continuation (3)


Grant Management

Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Dissemination activities	Standards	Patents (IPR)	Communication Activities	Datasets	Beneficiary Feedback	Impact	Impact Continuation	Other Results

Impact Continuation

SAVE

Key factors fostering and impeding the impact of the progress (optional question)

Key factors fostering progress to impact

To what extent are the key factors identified below fostering the progress of the project so far? Please tick if highly relevant.

Scientific excellence of the consortium ☐

Geographic breadth of the consortium ☐

Previous collaborations between partners ☐

Interdisciplinarity and cross-sectoral approach of project ☐

Integration of gender dimension in research content ☐

Involvement of social sciences and humanities in the project ☐

Strategic impact orientation of the project aligned to emerging needs ☐

Involvement of users from project design ☐

Management of intellectual & industrial property rights ☐

Collaboration with wider ecosystem beyond the project (e.g. financial intermediaries, public authorities, standardisation, regulatory bodies) ☐

Further funding secured to exploit project's results ☐

Validation of prototype by potential buyer/end-user ☐

Knowledge Triangle Integration ☐

Other (specify)

Highlight any good practice learning from the project for improved implementation that might be transferable to other projects:

Key factors impeding progress to impact

To what extent are the key factors identified below impeding progress as initially planned. Please tick if highly relevant.

Difficulties in project implementation and management, including access to human resources, securing additional funding, IPR management, cooperation between partners ☐

Difficulties in engaging with wider environment, including potential end-users, citizen and policy makers ☐

Competitive pressures are evolving differently than planned ☐

Scientific and technological contexts are evolving differently than planned ☐

Socio-economic and policy context are evolving differently than planned ☐

Other factors external to the project impede to progress as expected ☐

Explain key difficulties faced for the implementation of the project and the problem-solving practices adopted or planned:

Validate

Results (1)

Grant Management

Project Continuous Report

Project Summary	Researchers involved in the project	Deliverables	Milestones	Critical Risks	Publications	Results	Disseminat... activities	Standards	Patents (IPR)	Communic... Activities	Datasets	Beneficiary... Feedback	Impact	Impact Continuati...	Other Results

Results

☐ There is no result for this project yet

Please provide details about project results. Please focus on the content of the results, for example discoveries and theories, products, services, methods etc. Publications, intellectual property rights, datasets, software, algorithms, protocols etc. will be linked to these results later in separate tables. It will also be possible to add these to the project as a whole.

Examples:

1. The project developed a new medical device, which is described in two publications and later patented. Instructions: List the medical device here (as 'PROD: Product') and link publications to this product in dedicated sections. When you have information about the patent application, link it in a dedicated section.
2. The project developed a new scientific theory which is described in several publications. Instructions: List the name and potential of the theory here (as 'SCI: Scientific discovery, model, theory') and add relevant publications later in dedicated sections.
3. The project develops a high potential industrial process and is currently at the stage of prototyping. Instructions: List the industrial process here (as 'PROC: Industrial process') and indicate the prototyping stage under 'Steps undertaken towards exploitation'. If the there is a registered prototype, link the registered prototype in a dedicated section.
4. The project mainly focused on activities such as conferences, staff exchanges, or on investments in infrastructures. Instructions: List these as results and their potential here.

Results

No results yet


Add Result

Remarks

Please do not forget that you are obliged under the Grant Agreement to use the Horizon Results Platform to find interested parties to exploit your KERs if you have not been able to exploit them within one year after the end of the project (unless the obligation has been waived by the granting authority). Exploitation efforts must be continued up to four 4 years after the end of the project, even when the Horizon Results platform is used.

Validate

Results (2)


Grant Management

101060280 (CEE2ACT) HORIZON-...

Call: HORIZON-CL6-2021-GOVERNANCE-01
Topic: HORIZON-CL6-2021-GOVERNANCE-01-1

Project Summary
Researchers involved in the project
Deliverables
Milestones

Results

☐ There is no result for this project yet

Please provide details about project results. Please focus on the content of the results, for example:

Examples:

1. The project developed a new medical device, which is described in two publications and later patented. Instructions: List the medical device here (as 'PROD: Product') and link publications to this product in dedicated sections. When you have information about the patent application, link it in a dedicated section.
2. The project developed a new scientific theory which is described in several publications. Instructions: List the name and potential of the theory here (as 'SCI: Scientific discovery, model, theory') and add relevant publications later in dedicated sections.
3. The project develops a high potential industrial process and is currently at the stage of prototyping. Instructions: List the industrial process here (as 'PROC: Industrial process') and indicate the prototyping stage under 'Steps undertaken towards exploitation'. If there is a registered prototype, link the registered prototype in a dedicated section.
4. The project mainly focused on activities such as conferences, staff exchanges, or on investments in infrastructures. Instructions: List these as results and their potential here.

Results

No results yet

[Add Result](#)

Remarks

Please do not forget that you are obliged under the Grant Agreement to use the Horizon Results Platform to find interested parties to exploit your KERs if you have not been able to exploit them within one year after the end of the project (unless the obligation has been waived by the granting authority). Exploitation efforts must be continued up to four 4 years after the end of the project, even when the Horizon Results platform is used.

Add Result

Name

Result type

Key results (KER)
(does result have a high potential?)

☐ High scientific potential
☐ High societal potential (other than climate or environmental)
☐ High societal potential
☐ High technologic, business or economic potential
☐ High policy or regulatory potential
☐ N/A

[Save](#) [Cancel](#)

Validate

Other results (1)

Grant Management

Project Continuous Report

ndevugen (EXTERNAL) ?

2

1

Project Summary

Researchers involved in the project

Deliverables

Milestones

Critical Risks

Publications

Results

Disseminat... activities

Standards

Patents (IPR)

Communic... Activities

Datasets

Beneficiaries Feedback

Impact

Other Results

Other Results

☐ This project does not currently have any other results

Project Other Results (2 results)

Type of result

Description

If the result is needed to validate the conclusions of a publication, describe the provisions whereby you intend to make your output available, either in digital or physical form?

Type of PID (if available)

PID (if available)

URL to repository landing page for the result service/webpage hosting the result (if available)

Actions

Software

test 2

Open access

DOI

[insert URL if applicable](#)

✕

Protocol

test1

It doesn't underpin publication

Other

[URL link](#)


✕

[Add Other Result](#)

* 'open access' means the practice of providing online access to research outputs resulting from actions funded under the Programme, in particular scientific publications and research data, free of charge to the end-user

Validate

Other results (2)



Grant Management

101060280 (CEE2ACT) HORIZON-...

Call: HORIZON-CL6-2021-GOVERNANCE-01
Topic: HORIZON-CL6-2021-GOVERNANCE-01-1

Project Summary Researchers involved in the project Deliverables Milestones

Other Results

☐ This project does not currently have any other results

Project Other Results (0 results)

* 'open access' means the practice of providing online access to research outputs resulting from a

Type of result

Description

If the result is needed to validate the conclusions of a publication, briefly describe the provisions whereby you intend to make your output available, either in digital or physical form

Type of Persistent Identifier, PID

Insert PID reference (if available)

Insert PID reference of the publication

URL to repository landing page for the result service/webpage hosting the result (if available)

What license is the result licensed under?

Save Cancel

SAVE

Add Other Result

Results Ownership List

Final report

Grant

Project Continuous Report

Project Summary

Researchers involved in the project

Deliverables

Milestones

Critical Risks

Publications

Results

Disseminat... activities

Standards

Patents (IPR)

Communic... Activities

Datasets

Beneficiaries Feedback

Impact

Other Results

Results

Please do not forget that you are obliged under the Grant Agreement to use the Horizon Results Platform to find interested parties to exploit your KERs if you have not been able to exploit them within one year after the end of the project (unless the obligation has been waived by the granting authority). Exploitation efforts must be continued up to four 4 years after the end of the project, even when the Horizon Results platform is used.

Specific elements requested in the table below are aimed at fulfilling Art. 2(21) and 38 of the Horizon Europe Regulation ('Beneficiaries shall own the results they generate' during a project etc.). Please recall that it is mandatory to submit a 'results ownership list' with the last periodic report (see Annex 5 of Model Grant Agreement). By duly filling in this table you fulfil this obligation. The submission of your last periodic report will be blocked if the 'results ownership list' is not filled in.

Results Ownership List

Indicate the owner(s) of the results.

Note: __

This is the 'results ownership list' required under the Grant Agreement. __

The submission of your last Periodic Report will be blocked if this table is not filled in.

[+ Add Result Ownership](#)

Result name	Single or joint ownership of results? (Indicate the number of owners)	Result owners	Will the owners exploit the result?	In which form will the result be made available to other consortium members and/or third parties?	Does the exploitation of the results require access to background of one or several consortium members?	Does the exploitation of the results require access to third party IPR?	Actions
test1	Single	Entity: 973276467-Germany	Yes	Open source	No	Not known	✕
test3	Single	Entity: 999997930-France	Yes	Open access	No	Not known	✕

Validate

A black clothespin is hanging a white rectangular card from a thin, dark string. The card is centered and features the word "QUESTIONS?" in a bold, orange, sans-serif font. The background is a light gray, textured surface.

QUESTIONS?

Thank you

for your attention

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