



Národní
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Evropskou unií
NextGenerationEU



MINISTERSTVO VNITRA
ČESKÉ REPUBLIKY

Final Project Report

Obecné pokyny pro vyplnění souhrnné žádosti při splnění milníků a cílů: vyplňujte pouze bílá pole anglicky

1. Identification

| | |
|--|-------------------------------|
| Name of the component: | |
| Name of the reform/investment: | |
| Name of the milestone/target: | |
| Number of the milestone/target: | |
| Name of the project | |
| Project implementer (institution) | |
| Status: | Vyberte ze seznamu: Completed |
| Text description of the milestone/target from the call document: | |
| Contact person: | |
| Phone contact: | |
| E-mail: | |



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2. Refund requested from the RRF for the project including additional financing from the state budget or other fund

| Requested amount of money from the RRF (according to the total eligible costs in the contract; excluding VAT)) | | Total cost from state budget or possibly from another fund (excluding VAT) | | Comment |
|--|-----|--|-----|---------|
| Kč | EUR | Kč | EUR | |
| | | | | |

3. Milestone and Target fulfilment

3.1. Progress description

Pokrok, kterého bylo dosaženo, a to kumulativně od počátku implementace NPO – vyplňte pokrok, kterého bylo dosaženo v rámci všech produktů a podproduktů – co bylo splněno, čeho bylo dosaženo, co bylo zakoupeno atd. (max. 250 slov).



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| Name of the Product/Subproduct | Describe how was the Product/Subproduct completed |
|--------------------------------|---|
| | |
| | |
| | |

3.2. Schedule

| |
|--|
| Project schedule including possible delays (max. 250 characters) |
| |

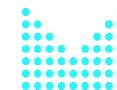
3.3. Verification mechanism



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| Name of the monitoring indicator | Describe how was the monitoring indicator fulfilled |
|----------------------------------|---|
| | |
| | |
| | |

3.4. Risks at fulfilment including unfulfilled parts of the project, significance of the risk, risk management measures

| Solved risks in meeting the goal/milestone (i.e. monitoring indicators), the elimination of risks(max. 500 characters) |
|--|
| |

3.5. Sustainability



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Příjemce je povinen uchovávat výsledky realizace projektu po dobu 5 let od ukončení realizace projektu, minimálně do konce roku 2026, kdy skončí realizace celého NPO.

Description of ensuring the sustainability of outputs (Max. 500 characters).

3.6. List of performed controls and audits (internal and external)

| Name of the control/audit | Control / audit entity | Findings / deficiencies from inspections (max. 500 characters) ⁱ | Financial Impact (Kč/EUR) ⁱⁱ | Settlement (max. 500 characters) |
|---------------------------|------------------------|---|---|----------------------------------|
| | | | | |
| | | | | |

3.7. Publicity and communication activities (max. 1000 characters)

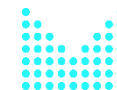
Realization of publicity, coverage of target groups incl. mandatory publicity in the project (Media outputs and coverage, targeted campaign and its outputs, web/websites, cooperation with partners etc.)



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3.8. Description of green and digital targets

| Contribution to green milestones/goals | Fulfillment of the contribution - description (max. 250 characters) |
|---|---|
| 0/40/100 % (Choose a percentage contribution in relation to the list of interventions listed in Annex VI REGULATION (EU) 2021/241 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 12 February 2021 establishing the Recovery and Resilience Facility) | |
| Contribution to digital milestones/goals | Fulfillment of the contribution - description (max. 250 characters) |
| 0/40/100 % (Choose a percentage contribution in relation to the list of interventions listed in Annex VI | |



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REGULATION (EU) 2021/241 OF
THE EUROPEAN PARLIAMENT
AND OF THE COUNCIL of 12
February 2021 establishing the
Recovery and Resilience Facility)

4. Green bonds and their monitoring – total expenditure observed for milestones and objectives reporting a positive climate coefficient (40 – 100 %)

| Milestone and target number | Total expenditure | Comments |
|-----------------------------|-------------------|----------|
| | | |
| | | |
| | | |
| | | |

5. Overall assessment of overlaps and complementarities to other activities and programmes

| Name of the program and the project | Verbal description of the evaluation of complementarities with cohesion programmes or other EU sources of funding (max. 500 characters) |
|-------------------------------------|---|
| | |



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6. Insignificant changes

Popište nepodstatné změny projektu, které byly ve sledovaném období provedeny.

| |
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| |
|--|

STATEMENT BY THE BENEFICIARY OF THE AID

I, the undersigned, in the position of the beneficiary, declare that in connection with the implementation of the NPO approved by the Council Implementing Decision approving the assessment of the Recovery and Increasing Resilience Plan for the Czech Republic, based on the assessment and information available to me:



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1. the funds have been used for the intended purpose as defined in Article 1 paragraph 1 of the Agreement on the Financing of NPO for the Czech Republic between the Commission and the Czech Republic the informations provided are complete, accurate and reliable; duly justifying that the relevant milestones and / or objectives have been satisfactorily met and that there is an audit trail showing that these milestones and objectives have been achieved; that the funds have been managed in accordance with all the applicable rules, in particular the rules on the prevention of conflicts of interest, the prevention of fraud and corruption, in accordance with the principle of sound financial management;
2. Activities carried out to achieve milestones and targets under the NPO, as declared in the monitoring reports, are not funded by any other EU program or instrument or, where appropriate, other EU programs and instruments do not cover the same costs.

I hereby confirm that I am not aware of any facts that could harm the interests of the European Union.

7. Signature of monitoring report and declaration

| Name and surname of the beneficiary | Position, Institution | Signature |
|-------------------------------------|-----------------------|-----------|
| | | |

8. Annexes in machine-readable PDF format

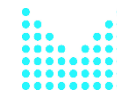
| Serial Number | Name of the annex | Number of pages, files - file names |
|---------------|-------------------|-------------------------------------|
| | | |



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| | | |
|----|--|--|
| 1. | Cover Note | |
| 2. | Čestné prohlášení k vyloučení střetu zájmů | |
| 3. | Shrnutí aktuálního stavu veřejných zakázek projektu | |
| 4. | Seznam dodavatelů, poddodavatelů a skutečných majitelů | |
| 5. | Reportovací list (deklarace) k plnění zásady „významně nepoškozovat“ | |
| 6. | Finanční zpráva + přílohy v ní uvedené | |

ⁱ Zejména v případě, jedná-li se o nedostatky z oblasti podvodu, korupce, střetu zájmů či dvojího financování (ochrana finančních zájmů EU).

ⁱⁱ K přepočtu využijte kurz