MISSION 4

**EDUCATION RESEARCH**

*Attachment 4*

**CHECK-LIST FOR THE VERIFICATION OF THE PHYSICAL PROGRESS**

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| **Master data of the Central administration responsible for the intervention** | |
| **Administration** |  |
| **Head of Mission Unit** |  |
| **GD Responsible for measurement** |  |
| **Measurement manager** |  |

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| **Intervention Master data** | |
| **Mission** |  |
| **Component** |  |
| **Reform or investment/subinvestment** |  |
| **Title of intervention** |  |
| **Methods of implementation** | □ Direction |
| □ Ownership |
| **Implementing Entity** |  |
| **Proposing Subject** |  |
| **Place of storage of records (Institution/Office/Room or Server/Computer Archive)** |  |

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| **Physical progress check** | | **YES** | **NO** | **N.A.** | **List of verified documents** | **Notes1** | **Inspection object2** |
| **A** | **EVALUATION ON THE DOCUMENTATION CERTIFYING THE PROJECT ACTIVITY CARRIED OUT** | | | | | | |
| 1. | Is the *Report* and any documentation certifying the project activities presented by the Implementing Entity within the terms and in the manner specified in the Notification and its annexes? |  |  |  |  |  | • Documentation showing the activity carried out  • Approved project  • Notification/Implementation  Regulations  • Decrees granting the funding and  its annexes  •Acts signed by the implementing  entity |
| 2. | Can it be clearly inferred from the *Report* and any attached documentation attesting project  activities that the milestones and targets associated  with the project have been achieved? |  |  |  |  |  | • Documentation showing the  activity carried out  • Approved project  • Notification/Implementation  Regulations  • Decree granting the funding and its  annexes  •Acts signed by the implementing  entity |

1By filling in the "Notes" field, it is possible to describe in detail any additions/attention points/critical points that emerged during the inspection phase. It is recommended that this section is filled out in a manner which is as much detailed as possible

2 The content of the audit with respect to the specific checkpoint and, by way of example but not limited to, the documentation to be considered in carrying out the audit is indicated where necessary

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| 3. | Do the project activities carried out by the Proposing subject comply with the principle of "*no significant harm to the environment (DNSH)"* as per Art. 17 of EU Reg. 2020/852? |  |  |  |  |  | • Documentation showing the activity carried out |
| 4. | Are the activities carried out by the Proposing Entity consistent with the Scheme applied to the Investment to which the project refers? |  |  |  |  |  | • Documentation showing the activity  carried out  • Annex to the NRRP Council  Implementing Decision |
| 5. | The research activities carried out under the project are excluded from the so-called "*bro*wn" activities referred to the EU Commission Communication |  |  |  |  |  | • Documentation showing the  activity carried out  • Communication from the EU  Commission 2021/C 58/01 |
| 2021/C 58/01 *"Technical Guidance on the* |  |  |  |  |  |
| *Application of the DNSH Principle*, namely: |  |  |  |  |  |
| i. related to fossil fuels, including |  |  |  |  |  |
| downstream use |  |  |  |  |  |
| ii. under the EU Emissions Trading Scheme  (ETS) that generate projected greenhouse gas emissions not less than the relevant  benchmarks;  iii. related to waste landfills to incinerators |  |  |  |  |  |
| and mechanical biological treatment |  |  |  |  |  |
| plants; |  |  |  |  |  |
| iv. in which the long-term disposal of waste  could cause harm to the environment? |  |  |  |  |  |
| 6. | Where required, the project activities carried out have been subject to the requirements of current  environmental regulations including  Environmental Impact Assessment (EIA), Integrated Environmental Authorization (IEA) and  Single Environmental Authorization (AUA) |  |  |  |  |  | • Documentation showing the activity  carried out |

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| 7. | In the case of a positive response to the question above, has the relevant documentation been acquired? |  |  |  |  |  | • Documentation showing the activity carried out  • Documentation certifying the  Environmental Impact Assessment  (EIA)  • Any permits (AIA)/(AUA) |
| 8. | Are the values of the achieved intermediate milestones in line with the timelines dictated by the schedule in the approved project documents? |  |  |  |  |  | • Documentation showing the activity carried out  • Approved project  • Notification/Implementation  Regulations  • Decree granting the funding and its annexes  • Acts signed by the implementing  entity |
| 9. | In the case of a negative answer to the previous question, has the *Principal Investigator* provided documentary evidence to justify that any delay does not jeopardize the achievement of the project Milestones and *Targets*? |  |  |  |  |  | • Documentation showing the activity carried out  • Approved project  • Decree granting the funding and its  annexes  • Acts signed by the implementing  entity |
| Only in case of Final Scientific Report | | | | | | | |
| 1. | Is the *Final Report* (and any other documentation) |  |  |  |  |  | • Documentation showing the activity carried out  • Approved project  • Notice/Implementation Regulations  • Decree granting the funding and its annexes  •Acts signed by the implementing  entity |
| certifying the project activities carried out |  |  |  |  |  |
| presented within the terms and in the manner  specified in the Notification and its annexes? |  |  |  |  |  |

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| 2. | Is it clearly evident from the *Final Report* (and any other documentation) attesting to the project activities carried out, the actual achievement of milestones and final targets associated with the project? |  |  |  |  |  | • Documentation showing the  activity carried out  • Approved project  • Notification/Implementation  Regulations  • Decree granting the funding and its  annexes  •Acts signed by the implementing entity |
| 3. | Are the values of the final objectives achieved in line with the timelines dictated by the schedule in the approved project documents? |  |  |  |  |  | • Documentation showing the  activity carried out  • Approved project  • Notification/Implementation  Regulations  • Decree granting the funding and its annexes  •Acts signed by the implementing  entity |
| 4. | Does the *Final Report* comprehensively describe the activity carried out during the project period with evidence of the objectives achieved and the activities under the approved project? |  |  |  |  |  | • Documentation showing the  activity carried out  • Approved project  • Notification/Implementation  Regulations  • Decree granting the funding and its  annexes  •Acts signed by the implementing  entity |
| 5. | Are the objectives achieved by the research conducted consistent with those originally envisioned when the project was approved? |  |  |  |  |  | • Documentation showing the  activity carried out  • Approved project  • Notification/Implementation  Regulations  • Decree granting the funding and its  annexes |

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|  |  |  |  |  |  |  | •Acts signed by the implementing  entity |

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| **OUTCOMES** | | |
| **Audit outcome:** | □ | POSITIVE |
| □ | PARTIALLY POSITIVE |
| □ | NEGATIVE |
| **Remarks** | | |
|  | | |
| **Recommendations** | | |
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| **Reports of Irregularities** | | |
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**Date and place of inspection:**

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**Supervisor: Signature**