Survey to monitor ensuring sustainability of a project implemented under the Interreg V-A Poland - Slovakia Programme

The survey concerns ensuring sustainability of a project pursuant to Article 65 of REGULATION (EU) No 2021/1060 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 June 2021 laying down common provisions on the European Regional Development Fund, the European Social Fund Plus, the Cohesion Fund, the Just Transition Fund and the European Maritime, Fisheries and Aquaculture Fund and financial rules for those and for the Asylum, Migration and Integration Fund, the Internal Security Fund and the Instrument for Financial Support for Border Management and Visa Policy

The questionnaire is to be filled in by the Partner (small project), the questions contained therein refer to the part of the project implemented by Partner.

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| **PARTNER** | | |
| 1 | Name and address of the Partner in accordance with the current registry documents |  |
| 2 | Name, surname and position of the person authorised to represent the Partner |  |
| 3 | Name, surname and position of the contact person who fills in the questionnaire, authorised to represent the Beneficiary |  |
| 4 | Phone No, fax, e-mail, website (for the purposes of confirmation of the authenticity) |  |

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| **SMALL PROJECT** | | |
| 1 | Title of the small project |  |
| 2 | Number of the Subsidy contract/Number of the project |  |

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| --- | --- | --- |
| 3 | a) What was the project objective ? (Please briefly describe the project objective) | Yes (how?)  ……………………………………………………………………………………………………………………………………………………………………………… |
| b) Has the project objective been maintained from the time of project completion until present?  c) Are the co-financed infrastructure and assets used for the project objective?  (concerns purchases, not depreciation)  d) Has there been a significant change in the nature, objectives or implementing provisions of the project that would undermine its original objectives? |
| No (why?)  ……………………………………………………………………………………………………………………………………………………………………………… |

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| 4 | Have the outputs and results been maintained after the time of project completion planned in the application form (all outputs and results planned to be achieved under the Project should be verified)? | Yes (how?)  …………………………………………………………………………………………………………………………………………………………………………………………………………  No (why?)  ………………………………………………………………………………………………………………………………………………………………………………………………………… |
| Not applicable |

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| 5 | Has the form of ownership of the infrastructure acquired using EU funds been transferred?  If yes, how and when did the ownership change? | Yes (Please describe)  ………………………………………………………………………………………  ………………………………………………………………………………………  ……………………………………………………………………………………… |
| No |

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| 6 | Does the partner have a legal act that results in unauthorised differentiation, exclusion or limitation due to any grounds, i.e.: gender, race, ethnic origin, religion, belief, disability, age, sexual orientation? | Yes |
| No |

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| 7 | Does the partner comply with the rules of state aid granted? | Yes |
| No |

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| **VAT** (if it requires examination under the rules of the programme, the following questions must be completed) | | |
| 1 | /if applicable/ Was VAT an eligible cost (in whole or in part) under the project? [[1]](#footnote-1) | Yes, in whole |
| Yes, in part |
| No |

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| 2 | /if applicable/ Is the Partner registered as VAT taxpayers? | Yes |
| No |

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| 3 | /if applicable/ Has the Beneficiary changed the form of VAT settlement in the period of Project durability? (If the answer is "yes", please state when and what is the nature of the change, please attach relevant documentation.) | Yes (Please describe)  …………………………………………………………………………………….  …………………………………………………………………………………….  ……………………………………………………………………………………. |
| No |

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| 4 | Has the Beneficiary corrected VAT and excise tax settlement for the project implementation period in the period of Project durability? (Please attach relevant documentation.) | Yes (Please describe)  …………………………………………………………………………………….  …………………………………………………………………………………….  ……………………………………………………………………………………. |
| No |

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| **CONTROL** | | |
| 1 | Has the project undergone control on the spot by an external institution during the period of its implementation or after completion? | Yes (Please provide the name of the institution and the date of the control)  …………………………………………………………………………………….  ……………………………………………………………………………………. ……………………………………………………………………………………. |
| No |

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| 2 | Have any irregularities or inadvertencies been discovered during the control? (Please describe the irregularities/inadvertencies and the date of their rectification, attach relevant information.) | Yes (Please describe)  …………………………………………………………………………………….  …………………………………………………………………………………….  ……………………………………………………………………………………. |
| No |

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| **ARCHIVING** | | |
| 1 | Are the documents relating to the implementation of the project kept in the beneficiary’s head office?  (If the answer is "no", please state the place where they are kept). | Yes |
| No |

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| --- | --- | --- |
| 2 | Is the documentation archived in a manner consistent with the provisions of the co-financing agreement? | Yes |
| No |
| **INFORMATION AND PROMOTION** | | |
| 1 | Does the Beneficiary apply appropriate measures for project information and promotion?  (In accordance with the provisions of the agreement, guidelines and the application for funding.) | Yes |
| No (why?) |

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| 2 | What instruments of project information and promotion are used by the Partner during the project's durability period?  (Please state all project promotion and information measures.) | Commemorative plaques |
| Other (please specify) |

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| Additional comments: (Please provide any additional comments concerning the implementation of the project that affect ensuring project durability.) |  |
| Signature of the person who fills in the survey, authorised to represent the Partner |  |

1. Applicable to Polish beneficiaries [↑](#footnote-ref-1)