**Report on the on-the-spot verification of durability**

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| **Operational Programme** |  |
| **Inspection number** |  |
| **Date of the inspection** |  |
| **Composition**  **of the Inspection Team** | * **………………………** * **……………………....** |
| **Legal basis for the inspection** |  |
| **Project title** |  |
| **Number of the subsidy contract** |  |
| **Name of the Lead Beneficiary** |  |
| **Name and number of the inspected Partner** |  |
| **Adress of inspected Partner** |  |

**Project sustainability test**[[1]](#footnote-1)

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|  | **Question[[2]](#footnote-2)** | **Yes/No** | **Comments** |
| **Examination of compliance with the provisions of Article 65 of REGULATION (EU) No 2021/1060 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 June 2021** | | | |
| 1. | Has a change in ownership of an item of infrastructure which activity outside the gives to a firm or a public body an undue advantage occurred? |  |  |
| 2. | Is the infrastructure and assets used for the purposes of its original objectives?  Acquisitions in the form of purchases (not depreciation) are significant. |  |  |
| 3. | Have the technical condition of the infrastructure changed significantly? |  |  |
| 4. | Have the elements of infrastructure purchased under the project been modernised or replaced since the end of the project?  /if 'YES', describe which elements of infrastructure have been replaced or modernised and the reason for replacement/ modernisation/ |  |  |
| 5. | Has there been a cessation or transfer of a productive activity outside the support area where the project was implemented? |  |  |
| 6. | Has a substantial change affecting project’s nature, objectives or implementation conditions which would result in undermining its original objectives occurred? |  |  |
| **Examination of compliance with the subsidy contract and the funding request** | | | |
| 7. | Has the objective of the project been preserved after the end of the project implementation until now? |  |  |
| 8. | /if applicable/ Has the legal status of the Partner changed in the context of recovering VAT amounts as compared with the information included in the Statement on VAT eligibility\*? |  |  |
| 9. | Has the Partner performed its obligations relating to information and promotion with regard to the sustainability of the project? |  |  |
| 10. | Does the Partner properly perform its obligation to archive documentation? |  |  |
| 11. | Have the outputs achieved at the end of the project been maintained? |  |  |
| 12. | Have the results achieved at the end of the project been maintained? |  |  |
| 13. | 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? |  |  |
| 14. | Does the partner comply with the rules of state aid granted? |  |  |

\* Please answer the question if VAT needs to be examined according to program rules

**Based on the documentation connected with the implementation of the project and on-the-spot inspection, the undersigned Inspection Team confirms that:**

* + the sustainability of the project has been maintained
  + the sustainability of the project has not been maintained[[3]](#footnote-3)

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| **Information on faults/irregularities (if applicable)[[4]](#footnote-4)** |
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**Conclusions/comments of the inspection team**

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**At the same time, the undersigned undertakes to inform the Controller /unit indicated by the NA of all modifications in the project as well as the lack of compliance with the objective of the project, output and result indicators within 5 years from the date of final payment to the Lead Beneficiary of the project.**

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| **Signatures of the inspection team** | **Signature of the partner** |
| - …………………………. |  |
| - ………………………… |  |
| Place, date | Place, date |

1. All questions refer only to the part of the project implemented by the controlled partner [↑](#footnote-ref-1)
2. The list of questions includes the minimum number of questions required by the Managing Authority (MA). The Controller / unit indicated by the NA may extend the list, if they find it justified. [↑](#footnote-ref-2)
3. If the Inspection Team finds the maintenance of project sustainability questionable, the field with information on faults/irregularities should be completed additionally. [↑](#footnote-ref-3)
4. This part should also include photographies [↑](#footnote-ref-4)