

## 1. Compliance with information and publicity requirements

**1.1 Information and publicity rules of the EU were complied with (e.g. inspected project publicity items, including brochures, agendas of conferences, studies and deliverables to ensure they meet the publicity requirements outlined in Annex XII CPR).**

Yes	Not (fully)
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No option selected.

**1.2 All communication and visibility material is made available upon request, and use of such material is granted to the Union (e.g. communication and visibility material has been inspected and contains Union rights of use according to Article 47 CPR).**

Yes	Not (fully)
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No option selected.

## 2. Compliance with other EU rules

**2.1 There is no evidence that the project activities do not comply with the EU horizontal principle of sustainable development [according to Article 3 of the Treaty on the European Union (TEU)] (e.g. compared the partner report to the AF and verified that activities are in line with the AF and do not raise any new issues).**

Yes, this is correct	Not (fully)	
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No option selected.

**2.2 There is no evidence that equipment purchased does not comply with EU and national legislation in terms of environmental impacts, etc. (e.g. verified based on my professional judgement as a controller).**

Yes, this is correct	Not (fully)	No costs claimed
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No option selected.

**2.3 There is no evidence that infrastructure and works do not comply with EU and national legislation in terms of environmental impacts, required permits, etc. (e.g. verified based on my professional judgement as a controller).**

Yes, this is correct	Not (fully)	No costs claimed
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No option selected.

**2.4 Based on the available information, the project activities comply with the EU horizontal principle of gender equality and non-discrimination (e.g. compared the partner report to the AF and verified that activities are in line with the AF and do not raise any new issues).**

Yes	Not (fully)
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No option selected.

**2.5 Based on the available information the project activities comply with EU and programme rules on State Aid (e.g. compared the partner report to the AF and verified that activities are in line with the AF and do not raise any new issues).**

Yes	Not (fully)
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No option selected.

### **Description of findings, observations and limitations**

Refers only to questions above:

No explanation given.

### **Conclusions and recommendations**

Refers only to questions above:

No explanation given.

### **Follow-up measures for the next progress report**

Refers only to questions above:

No explanation given.