



Norwegian Financial Mechanism 2009-2014

Green Industry Innovation Programme Estonia (GII Estonia)

Call for proposals

October 2013, Tallinn

GII Estonia ("Implementation of information and communication technology for sustainable growth, clean environment and a better life quality through international and bilateral Estonian - Norwegian cooperation") aims to increase the competitiveness of green enterprises, including greening of existing industries, green innovation and green entrepreneurship.

The programme will help to exploit the business opportunities and growing market for greening with ICT through focusing on four challenges where ICT can drive the development of green innovations with international potential for Estonia. These green innovation horizontal topics are: energy management systems, transport and logistics, manufacturing and trade, e-health.

The total available amount for co-financing of projects in this Programme is €6,248,566. The funding will be made available under the following schemes:

- Open call scheme: €5,419,448 will be made available for project support, equally divided, through two open calls.
- Small grant scheme: As projects involving ICT tends to be quite complex a seed money fund of €829,118 is available for preparing projects ideas. Funding scheme is open until 31st October 2013.
- To facilitate the establishment of partnership projects with Norwegian entities matchmaking seminars and study tours are planned in the programme. The programme has €105,882 set aside for this.

The programme is operated by the Estonian Ministry of Economic Affairs and Communications, where Enterprise Estonia will act as the implementing agency and Innovation Norway is donor programme partner.

GII is a programme area under the Norwegian Financial Mechanism and shall contribute to the reduction of economic and social disparities in the European Economic Area (EEA) and to strengthen the bilateral relations between Norway and the Beneficiary States. The highest degree of transparency, accountability and cost efficiency as well as the principles of good governance, sustainability, gender equality and equal opportunities shall apply in implementation of the Norwegian Financial Mechanism.

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1. GENERAL INFORMATION ABOUT THE GII PROGRAMME IN ESTONIA

The overall objective of Norway Grants is to contribute into the reduction of economic and social disparities in the European economic area and to strengthen bilateral relations between Norway and Estonia which all programmes should strive to achieve. The specific objective of the Green Industry Innovation programme is to increase the competitiveness of green enterprises, including greening of existing industries, green innovation and green entrepreneurship.

The environmental challenges of the future are to secure a low-carbon and less resource intensive economy while at the same time preventing environmental degradation, biodiversity loss and unsustainable use of resources.

ICT is a rapidly evolving economic sector with many directions of development. Greening ICT means not only improving the ICT industry's environmental performance, but also entails that ICT applications have large potential to enhance performance across the economy and society, as ICT directly influences many other business areas. Fostering innovation in ICT and encouraging development and adoption of modern ICT solutions can significantly boost country's economic growth, in short and long term. In addition to improving overall productivity, ICT also has a significant impact on environmental performance and resource management and it helps tackle climate issues by reducing carbon footprint. There is also clear need for support partnerships between the ICT sector and major emitting sectors to improve the energy efficiency and reduce greenhouse gas emissions.

Hence the current programme targets "greening with ICT", narrowing its strategy to four focus areas and challenges which drive the development of green innovations with international potential. These green innovation horizontal areas are: **energy management systems, transport and logistics, manufacturing and trade, e-health.**

The programme seeks to strengthen the competence and capacity building through co-operation and exchange of experience between project promoters and their partners. The programme will be implemented as a grant scheme by supporting enterprises, non-profit associations and foundations and clusters' initiatives of green innovations and smart green solutions with a significant ICT component. The programme consists of small grant scheme, open calls and bilateral activities.

The programme specific outcome is "Realisation of the business opportunities of greening of the European economy". The expected outputs of the programme are:

- Improvement of processes and smart solutions with ICT;
- Development of innovative services for citizens and businesses with ICT;
- Green business ideas developed and assessed. (small grant scheme)

2. ELIGIBLE ACTIVITIES

Under **the open call**, eligible activities are as follows:

- Product and/or service development using ICT component within one or more of the four focus areas:
 - Energy management systems
 - Transport and logistics
 - Manufacturing and trade
 - E-health.
- Acquisition and protection of the industrial property rights emerging in the course of product development;
- Development of partnership and cooperation networks needed for product development;
- Publicity of the project outcomes (workshops, trainings, information days, etc., excluding marketing and advertising).

3. ELIGIBLE PROJECT PROMOTERS AND PARTNERS

The project promoters may be the following legal persons governed by private law:

- Companies registered in Estonia;
- Non-profit organisations and foundations entered into the Estonian non-profit associations and foundations register, if the activities planned under the project are included in the activities specified in the articles of association of these organisations.

The project promoter shall meet the following requirements:

- the project promoter is not in difficulty in the meaning of Article 1 section 7 of the General block exemption regulation or section 2.1 of the Community Guidelines on State grant for Rescuing and Restructuring Firms in Difficulty (OJ C 244, 1.10.2004, p. 2);
- the project promoter has paid state taxes; in case of payment of tax arrears in instalments, the taxes must be paid according to the schedule;
- the project promoter shall have duly observed the obligation to submit tax returns as set out in the taxation acts and regulations;
- no liquidation or bankruptcy proceedings have been initiated or a bankruptcy order issued in respect of the project promoter or a person having a dominant influence over the project promoter;
- the net assets of the project promoter comply with the requirements of the law and in case of a decision for its increasing or reducing, the corresponding entry to the relevant registry must have been made by the moment of submission of the application;
- the project promoter demonstrates its capability on necessary finances for financing of the project in accordance with the limits and conditions stated;

- the project promoter that has previously received grant from public resources, the European Union or foreign grant funds due to be refunded, shall have made the payments in a timely manner and in the requested amount;
- the project promoter that qualifies as a young innovative enterprise has not previously received grant for a young innovative enterprise;
- the project promoter for a de minimis aid shall not have received in the current financial year and the two previous financial years de minimis aid in the meaning of the De minimis aid regulation No 1998/2006 in the amount of more than EUR 200,000. In case the enterprise is operating in the field of road transportation, this limit is EUR 100,000 (EMTAK (Classification of Economic Activities) 2008, section H, sub-sections 49, 50 and 51).

If the enterprise has received de minimis grant aid granted for enterprises providing services of general economic interest (in the meaning of the European Commission regulation No. 360/2012) in the current or the previous two economic financial years, the total amount of the grant received in the current or the previous two financial economic years under the De minimis grant aid regulation No 1998/2006 and the European Commission regulation No. 360/2012 may not exceed EUR 200,000.

The **project partners** may be private entity, non-profit organisations and associations, established as a legal person registered in Estonia, Norway, Bulgaria, Cyprus, Czech Republic, Hungary, Latvia, Lithuania, Malta, Poland, Rumania, Slovakia, Slovenia or Russia. In case of a partnership agreement, the partners can incur eligible costs and contribute to financing of the project.

4. ELIGIBLE COSTS

Under the **open call**, overheads directly related to the project, and the following direct costs are eligible¹:

- remuneration of the employees implementing the project, including all state taxes in accordance with engagement of the employees in implementation of the project. Remunerations shall be in compliance with the internal remuneration of the recipient for performance of the respective tasks. If an employee performs other assignments in addition to project implementation under the same project promoter, the time table must be fulfilled during project implementation period. In case the person is engaged to the project promoter with the employment contract and other assignments are taken under the contract for services or entrustment contract, the project tasks are proven with the transfer deeds or the time table;
- the transportation and accommodation costs related to business trips or project related tasks of the employees implementing the project, and their daily allowances related to business trips within the national limits of the recipient and the partners on a condition that they are in compliance with the regular practice of the travel costs of the final recipient and the partner;

¹ In case of state aid granted under Article 31 of the General block exemption regulation No 800/2008 in an open call (aid granted for research and development), the overheads are eligible only in the extent that does not conflict with the definition of eligible costs stated in Article 31 (5) of the General block exemption regulation.

- cost of new and/or used equipment corresponding to the duration of the project and the rate of actual use for the purposes of the project. Also rent and leasing of such equipment during the eligibility period of the project. If the regular useful lifetime of the abovementioned machinery or equipment exceeds the eligibility period of the project, only the costs related to the use of machinery and equipment that are directly related to implementation of the project and have been incurred during the eligibility period are considered eligible. Calculation of such costs is based on the depreciation costs of similar type of machinery or equipment under a generally recognised accounting framework. Entire purchase price of new equipment may be eligible if the equipment is an integral and necessary component for the implementation or development of a technology that is essential for achieving the outcome of the project.
- costs of research, analyses, technical information (incl. certification services) outsourced on market conditions, access to data and licenced patents, software licences directly necessary for product development and costs of consultancy (incl. consultancy services outsourced from clients, expert evaluation fees) directly related to carrying out the project and of other equivalent services;
- costs on materials and accessories on the condition that they are distinguishable and allocated to the project;
- costs related to primary legal protection of industrial property;
- costs related to performance of project promoter and partner obligations under the programme procedure, incl. the costs related to publicity activities of the project outcomes (incl. organisation of seminars, workshops, conferences; information materials, media coverage, etc.) and costs related to foreign partner payment claim auditing.
- other costs directly necessary for product development planned in the project, excl. the costs supported under the overheads.

Overheads of an open call project shall be reflected as a flat rate in the sub- budget of every project promoter and/or partner, being 15% of the direct labour costs of the project promoter and/or partner. The methodology for determining overheads has been stated in Annex 3 to the Programme procedure. In case the grant is awarded as state aid under Article 31 of the General block exemption regulation, the overheads are not eligible. The programme promoters and /or project partners who have previously determined the overheads by an analytical accounting system within the sixth or seventh Framework Programme of the European Commission cannot make use the flat rate method described above.

Under the programme, only the costs allowed under the General block exemption regulation are eligible.

Non-eligible costs are as following:

- interest on a debt, debt service charges and late payment charges;
- charges for financial transactions and other financial costs;
- provisions for loss or potential future liabilities
- exchange loss from the change in an exchange rate;
- costs that are to be covered from other sources;
- fines, penalties pecuniary punishments and costs of litigation court action costs;
- excessive or reckless unjustified costs;

- costs considered fringe benefits for the purposes of section 48 (4) of the Income Tax Act;
- in – kind contribution;
- costs of contract fees for services or other contracts entered into with persons employed in the enterprise of the project promoter and/or a partner;
- costs for contracts related to rental or financial leasing, equipment and machinery;
- transactions between the related persons in the meaning of § 8 of the Income Tax Act, except in cases in which it is unavoidable and justified from the point of view of implementation of the project;

Value added tax is eligible if the project promoter can certify that the promoter or the project partner is the end consumer that cannot deduct the value added tax paid under the framework of the project from their taxable supply or apply for a refund, and to whom the value added tax is not compensated otherwise, in accordance with the legislation regulating value added tax. If it cannot be ascertained firmly, value added tax shall be treated as non-eligible expenditure.

5. MINIMUM AND MAXIMUM GRANT LIMITS

Open call scheme:

Beneficiary	Grant
Aid for research and development	
Small enterprise	45% or 60% **
Medium enterprise	35% or 50% **
Large enterprise	25% or 40% **
Aid to young innovative enterprises	
Small enterprise ***	75% ****
De minimis aid	
SME and large enterprise*	<i>De minimis aid</i> shall cover the project eligible costs, which are not covered by aid for research and development. The aid intensity shall be at the same level as aid intensity for research and development.

*Aid of no more than EUR 200 000 granted over a period of three years is not regarded as state aid within the meaning of Article 107(1) TFEU. A specific ceiling of EUR 100 000 applies to road transport.

** The project involves effective collaboration between at least two institutions which are independent of each other and the following conditions are fulfilled:

- no single institution bears more than 70 % of the eligible costs of the collaboration project;
- project involves collaboration with at least one SME or is carried out in at least two different Member States (Norway included).

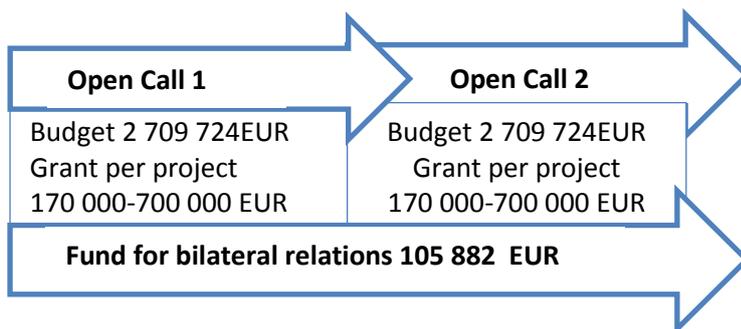
*** The beneficiary shall be a small enterprise that has been in existence for less than 6 years at the time when the grant is granted. The research and development costs of the beneficiary shall represent at least 15 % of its total operating costs in at least one of the three years preceding the granting of the grant or, in the case of a start-up enterprise without any financial history, in the audit of its current fiscal period, as certified by an external auditor.

**** The beneficiary may receive the grant only once during the period in which it qualifies as a young innovative enterprise.

Co-financing of a project promoter and co-financing of partners shall cover the part of the project budget that is not financed from the grant.

5. PROGRAMME BUDGET, MINIMUM AND MAXIMUM GRANTS PER PROJECTS, PROGRAMME TIMELINE

Open call budget



Timeline

Time- and deadlines are as follows:

- Submission of Small Grant Scheme project applications ends on 31st October 2013 (*at 5 pm local Estonian time*). Activities in small grant scheme must be finished by the second open call deadline. The available amount under the Small Grant Scheme was 829,118 EUR
- First open call round has ended. Submission of project applications took place on 1st April 2013 and ended on 31st July 2013 (*at 5 pm local Estonian time*). Financing decisions for first open call projects to be made in the first half of November 2013.
- Start of submission of second open call projects is 1st November 2013 and end on 28th February 2014 (*at 5 pm local Estonian time*). The available amount under the open call is 2,709,724 EUR. In addition any amount not committed under the small grant scheme and the first open call will be allocated to this call.

Projects shall be submitted via EE e-service (www.aken.eas.ee). All projects that exceed the deadline and time stated above shall be considered as non-eligible and shall be denied by EE.

6. DURATION OF PROJECTS

The duration of the open call project's eligibility period is up to 24 months. The eligibility period ends on 30th April 2016 at the latest, depending on which of these circumstances is earlier.

7. SUBMITTING AN APPLICATION

Under the **open call**, submission of applications takes place in two rounds with deadlines as mentioned in section 5.

Following documents shall be submitted to EE together with the application:

- Project plan which is a consolidated document including the critical aspects of the project and includes, among other things, problem set-up, project objectives, description of the project field and the technological background, an analysis of the environmental impact related to the project, description of the necessary resources and financing sources, structure and activity plan of development, the expected outcomes, risk analysis of the project, and other relevant information.
- in case of an application submitted under an open call, a business plan of the project of the project promoter enterprise (incl. cash-flow estimation);
- balance sheet and income statement of the current financial year of the enterprise project promoter, not older than two months as of the time of submitting the application;
- a copy of the last annual report approved by the authorised representative of the project promoter (with the auditor's report if the project promoter is subject to audit) if the report is not available in the commercial register;
- curriculum vitae of the project team members (project manager and the key persons of the project);
- detailed cost calculations (project budget) and the copies of the documents on which the calculations are based, including the calculation principles of the labour costs, price offers, price lists and budgets;
- at least three comparable price offers from sovereign tenderers and descriptions of the terms of references of the offers for all costs in case of which the project promoter will carry out transactions for the purchase of services of one type, tangible or intangible assets in the amount of more than EUR 6,400 exclusive of value-added tax to carry out the project.
- an English summary of the application (in case of an Estonian application) and an Estonian summary of the application (in case of and English application);
- proposed schedule of submission of project reports and an estimation of payments (on a form approved by EE);
- a notarised or digitally signed authorisation document, in case the project promoter's and/or partner's representative is acting under an authorisation;

- in case of involvement of partner(s), a partner information form signed by the person with the right of representation of each partner (on a form approved by EE);
- in case of an application submitted under an open call, a filled out form of determination of the enterprise type (SME or large enterprise), signed by a person with the right of representation;
- a foreign partner that must be entered in a relevant register according to the legislation of the country of its location shall submit a printout of a registry card. A foreign partner that must not be entered in the register pursuant to the legislation of the country of its location shall submit a corresponding confirmation in writing with the respective references thereto;
- in case of an application submitted by a young innovative enterprise under an open call, financial documents that indicate that in at least one of the three previous years the share of the enterprise's research and development costs has been at least 15% of the operational costs of the enterprise. In case of a starting enterprise with no financial history, a report of an external auditor that verifies that the share of research and development costs of the enterprise has been at least 15% of the total operational costs since its establishment;
- in case of an aid granted to a large enterprise for research and development, an analysis of the incentive effect prepared by the project promoter, indicating in a detailed manner the incentive effect that the granting of the grant has on the large enterprise as to participation in the project. The analysis shall include a reliable study on viability of the project together and without the aid applied for.

All materials concerning the submitting an application and relevant forms are available at EE homepage: <http://www.eas.ee/greenit> (both in Estonian and English).

Applying for grant from an open call, the applicant shall pass the **pre-counselling** provided by EE. Pre-counselling is a pre-step in applying for a grant application, during which all the project-related aspects and details are discussed as well as analysed with client manager of EE. Pre-counselling is established in order to help applicants to understand the programme conditions and to find best solutions.

The application shall be signed by a duly authorised representative of the applicant and submitted to EE via e-service.

8. EVALUATION CRITERIA

Administrative evaluation

Applications shall be registered and reviewed at Enterprise Estonia. The term for examining the application is 3 (three) working days as of registration of the application. During examination of the application, it shall be inspected as to whether the application has been filled out in accordance with the requirements and received with all annexes.

If shortcomings are found in an application during verification of conformity, an applicant shall be notified of the shortcomings in three working days after review of the application. In that case, the applicant can eliminate these shortcomings in up to 10 (ten) working days. The

deadline for processing of applications is extended in proportion to the deadline given to the applicant for elimination of the shortcomings.

Compliance of an applicant and partners is verified by EE. The applicant and the partners are declared compliant with the requirements if all requirements for the applicant and the partners have been fulfilled. If the applicant is declared non-compliant with the requirements, EE shall adopt a decision to deny the application, without evaluating the content of the application.

Criteria for declaring an application compliant with the requirements

- EE shall check the compliance of accepted applications with the requirements.
- An application shall be declared compliant if all requirements for the application set are met.

The application is declared non-compliant with the requirements if at least one of the following circumstances is present:

- the application does not meet the requirements for applications and the deficiency is not eliminated within the time period determined;
- the application includes inaccurate or incomplete data or the applicant is impacting the decision-making process unlawfully;
- the applicant does not enable the verification of whether the application corresponds to the requirements stated or allow EE to perform on-the-spot visits to applicants premises;
- the applicant has not eliminated the deficiencies in the application within 10 working days.
- If an application is declared non-compliant with the requirements, EE shall adopt a decision to deny the application, without evaluating the content of the application.

Evaluation methodology and evaluation criteria

Evaluation of an application takes place by reviewing the project application materials, meeting the project promoter (if necessary) and discussing additional matters regarding the project.

Open call applications are evaluated by two independent experts appointed by EE. In case of a donor partnership project, one expert is determined by EE and the other by Innovation Norway.

Evaluation takes place on the following scale:

- 0 – Insufficient (project requirements regarding the described criteria have not been fulfilled)
- 1 – Poor
- 2 – Average
- 3 – Good
- 4 – Very good (project meets all the described criteria to the fullest)

Open call projects will be evaluated on four following assessment criteria, with the proportions and descriptions of each of the contents is below:

Criteria 1: project impact on achieving the objectives of the programme	30% of the total score
1.1. Impact of the project on the natural, the economic and the social environment (35%)	
1.2. Innovation of the services and/or products under development within the framework of the project (35%)	
1.3. Impact of the project on the competitiveness, competence and cooperation performance of the applicants and partners (30%)	
Criteria 2: market potential, economic productivity and sustainability of the project	30% of the total score
2.1. Market potential of the services and/or products under development within the framework of the project (50%)	
2.3. Economic profitability and sustainability of the services and/or products under development within the framework of the project (50%)	
Criteria 3: applicant's and partners' organisational capability (capability of the consortium) and the quality of the project preparation	30% of the total score
3.2. Sectorial competence, organisational capability of the applicant and partners, and their capabilities regarding the commercialisation of the project's results (40%)	
3.3. Financial capabilities of the applicant and partners (30%)	
3.4. Quality of the project preparation (30%)	
Criteria 4: Project is targeted towards cooperation with Norwegian partners (10%)	
The project includes (one or more) Norwegian partners and the cooperation has been proved to be productive. Partners play a significant role in the project and partnership carries the potential for long-term cooperation.	

The assessment process is following:

- 1) Four assessment criteria above will be scored by the expert in a rating from "0" to "4".
- 2) Score given within each criteria is a weighted average of all the subcriteria regarding the criteria under assessment.
- 3) The final score of the project shall be the arithmetic mean of the two individual final scores given by experts.

If the difference between the individual scores given by the two experts is more than 30% of the higher score, a third expert shall be commissioned by the EE to score the project independently. In such cases the average score of the two closest scores shall be used for ranking of the projects.

- 5) The projects which meet the necessary requirements will be added into the ranking list. The ranking list projects have to also fulfil following:
 - a. the final score of the project is at least 2,20,
 - b. all assessment criteria individually receive at least score 2,

6) **Ranking list** of all evaluated projects shall be reviewed by a **selection committee**. It consists of at least three people of relevant competence, from whom at least one is from outside the EE and the MoEAC. Innovation Norway will participate as a full voting member of this selection committee.

MoEAC nominated the Selection Committee members with its 10th September 2013 decree no 13-0285, also the rules of procedure of the Selection Committee. Selection Committee members are disclosed in EE website.

The role of the selection committee is:

- ✓ assess the compliance of the applications and the objectiveness and justification of assessments;
- ✓ change the order of projects in the ranking list (in justified cases, when relevant)
- ✓ propose EE to either approve or not approve the application.

The decision made in selection committee is the main input to the next section: decision – making process.

9. DECISION-MAKING PROCESS

Enterprise Estonia shall make a decision on approval or denial of the application. An application shall be approved in part or in full. **Partial approval** of the application is permitted only upon justified cases and provided that the objective of the project can still be achieved. In case of partial approval of the application the amount of grant may be reduced and supported activities may be changed upon the consent of the project promoter.

Partial approval of the application is justified on following cases:

- grant is applied for covering activities or costs that are not eligible or relevant or justified from the point of view of implementing the project;
- guarantee of co-financing is not possible or realistic within the scope of the budget submitted in the application;
- the objectives of the project can also be achieved with partial grant;
- the amount of grant applied for exceeds the free balance of the budget for financing the applications.

Denial of an application is justified in cases in which the project objectives are achievable without the grant or if the project promoter has not eliminated the shortcomings in the application by the time determined by EE. The decision of denying an application states the reasons for denial.

On the basis of a decision to approve an application, EE shall conclude a project contract with the project promoter. The decision on approving or denying an application shall be delivered to the addressee in an electronic digitally signed form via e-service (www.aken.eas.ee) (a corresponding note will be sent to the e-mail address of the project promoter).

10. PAYMENT FLOWS, VERIFICATION OF PAYMENT CLAIMS, MONITORING AND REPORTING

A grant is paid to the project promoter in accordance with the terms and conditions stated in the programme procedure and the project agreement. Grant shall be paid on the basis of the payment claim submitted by the project promoter via the e-service of EE.

The grant will be paid either as a prepayment, interim payment or a final payment as follows:

- Pre- payment is made after approval of the corresponding payment application by EE; no prepayments are made in small grant schemes;
- Payment of the grant as an interim or final payment based on the payment claim shall take place correspondingly after approval of the project's interim and/or final report and the relevant payment application by EE;

In an open call and at the beginning of the project's eligibility period, project promoters can receive up to 30% of the grant amount as a prepayment after entering into a project agreement in case of a need for a large investment. The request will need to be justified and is subject to approval by Enterprise Estonia.

The availability of the pre-payment will be assessed by EE. The pre- payments will be accepted in case they are justified. The possibility of making a pre- payment, the amount of the pre- payment and the final deadline of its set-off shall be stated in the decision to approve the application and in the project contract.

Payments shall be made to the project promoter and project partners within 5 working days after approval of the payment application.

Final payment amount in the open calls is at least 5% per project budget after approval of the final report by EE.

Verification of payment claims

Payments to projects are made on the basis of approved payment claims. The payment claim, submitted as part of the interim and final progress reports, will be reviewed by Enterprise Estonia. Verification and approval of the payment claim will be based on information on incurred costs, financial status and project's progress contained in the interim reports, and on additional information to be submitted together with the reports. EE will finish verification of the payment claim within 46 working days after receipt of the payment claim.

In case any inaccuracies are identified upon inspecting the report, the Project Promoter shall be immediately informed and given a deadline for elimination of faults. The time for verification of the report shall be extended by the time of elimination of faults. The verification of costs will be based on sample methods taking into account results of the project implementation risk analysis. After approval of the payment claim the disbursement of the grant to the Project Promoter is made within 5 working days. The final procedure for verification of payment claims, periodicity of reporting periods, and deadlines for reporting

will further be outlined in the description of the Programmes management and control systems.

Monitoring and reporting

Project Promoter shall submit interim and final reports which will include information on progress of implementation and payments made. Final report shall include information on activities and payments and show that the project has been completed according to the project agreement conditions. The rules and frequency of interim reports submitted by the Project Promoter will be set in the Project Contract.

In the open call interim reporting period should be minimum 3 months and maximum 9 months long.

Site visits, normally carried out by the EE, will be conducted based on an assessment of risk elements in the project. Site visits may also be carried out for projects based on random selection.

11. ADDITIONAL INFORMATION

All relevant additional documents (manuals, regulations, etc.) are published in EE homepage www.eas.ee/greenit

The queries will be answered during 5 working days.

Additional information:

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