

|  |  |
| --- | --- |
| Project number |  |
| Project title |  |
| Project acronym |  |
| Number and title of beneficiary |  |

**Statement after project implementation[[1]](#footnote-1)**

By signing this statement we confirm that:

1. We are aware on rules set in section 5.1.3. of Practical Guidelines for Project Implementation. Therefore we confirm that:

no revenue/profit was planned and generated during the Project implementation;

or

norevenue/profit was planned during Project implementation, however revenue/profit generated during the Project implementation is calculated and deducted from reported eligible costs;

or

revenue/profit was planned during Project implementation, generated revenue/profit during the Project implementation is calculated and deducted from reported eligible costs.

2. The Programme rules on information and visibility will be respected after the Project end date for all outputs and results produced with support of the Programme according to requirements stated in the Communication and Visibility Guidelines for Project Beneficiaries.

3. We will not make a substantial change in project produced outputs and results affecting project nature, objectives or implementation conditions which would results in undermining its original objectives.

4. Without prior consent of the Managing Authority, we will not transfer ownership, industrial and intellectual property rights for outputs and results of the Project within 5 years of the project closure or within the period of time set out in state aid rules, where applicable.

5. We are fully aware that not fulfilling conditions meant under points 2, 3 and 4 can imply a recovery of the funds unduly paid.

6. ☐We inform that following fixed assets were purchased and/or created within the Project:

|  |  |  |  |
| --- | --- | --- | --- |
| *Inventory number* | *Title of fixed asset* | *Location address* | *End of depreciation period (dd/mm/yyyy)* |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

or

we confirm that no fixed assets were purchased and/or created within the Project.

7. We will retain all files, documents and data about the Project on standard data storage media in a safe and orderly manner for control and audit purposes at least five years after the balance payment to the Programme.

1. Our institution’s contact person that might be contacted on any Project related matter after Project implementation is specified in final report. In case of contact person change, the updated information about new contact person will be immediately provided to the Managing Authority.

|  |  |
| --- | --- |
| Official title of the organisation in English |  |
| Name and position of the authorised representative |  |
| Signature |  |
| Date of signature |  |

1. This document has to be submitted by all project beneficiaries (including by the lead beneficiary) together with the Project final consolidated report. [↑](#footnote-ref-1)