

# PROJECT UPDATE - CONTENT AND USE

ANNUAL EVENT 19.12.2018  
MANAGING AUTHORITY

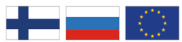


CBC 2014-2020  
SOUTH-EAST FINLAND - RUSSIA

*Funded by the European Union,  
the Russian Federation and  
the Republic of Finland.*

# Project update

- Brief progress report
- After first 5 months of the project
- Submitted within 15 days of the end of the reporting period
- Second update after mid-term of implementation, if requested by the MA
- Only in electronic form in PROMAS



# Project update -template

Project update

Basic information

**Full legal name of the Lead partner in English:**

**Name of the project:**

**Project ID:**

**Partners:**

**Start date of the project: 01/11/2018**

**End date of the project: 31/10/2021**

**Reporting period start date: 01/11/2018**

**Reporting period end date: 31/03/2019**



# Project update –template

## Project progress

- 2.1 Progress of the implemented activities in relation to all project activities (%):**
- 2.2 Level of incurred expenditure in relation to the total budget (%):**
- 2.3 Has the project been able to follow the indicative work plan? If no, why?**
- 2.4 Is there need to change the work plan? If yes, describe the needed changes:**
- 2.5 Description of the progress of the project:**



# Project update -template

Annexes

**File name**

Contact information

**Filed in by:**

**Date:**

**Name of the contact person:**

**Email:**

**Telephone:**

Managing Authority

**Approved by:**

**Date:**

**Comments:**



# A tool for a project

- Self-evaluation of the project progress for the project partners
- All project partners should be involved in and informed about the project update
- The description of the project progress:
  - the execution level and outcomes of the tasks or work-packages
  - views for the implementation period until the interim or final report
  - information on any upraised challenges



# A tool for the MA

The first project update report gives useful information for the MA about following questions:

- Are the planned management structures of a project organized and working?
- Are the first tasks and work-packages in line with the granted plan by schedule and content?
- Are there signs of challenges with outputs or work-plan?



# Evaluation of the update report

- The MA evaluates project updates soon after their submission
- Approval of the report will be informed by Promas to the lead partner
- The MA may require additional information from the project's side
- On basis of project updates the MA draws up monitoring plan with risk analysis for each project (on-the-spot verification, ROM)





# About reporting in Programme Manual, p. 57-61

## MILESTONES OF REPORTING (EXAMPLE OF A PROJECT WITH THE DURATION OF 36 MONTHS)

Signing the grant contract and launching the project. Start of the project on the first day of the month.

1.

**First milestone**  
Submission of the first project update covering progress of 5 months of action

2.

**Second milestone**  
Submission of the first interim report covering 12 months of action and prerequisites for the second year

3.

**Third milestone**  
Submission of the second project update covering progress of 18 months of action

4.

**Fourth milestone**  
Submission of the second interim report covering months 13-24 of action and prerequisites for the third year

5.

**Final milestone**  
Submission of the final report covering the whole 36 months of action

6.

