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| **Report for assessment of the quality of final results of the third round refinanced Spreading Excellence and Widening Participation project of the activity 1.1.1.5 within the framework of “ERC Advanced Grant” sub-programme** |

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| **Project name:** |  |
| **Specific objective/ activity order number and name:** | specific objective 1.1.1 “To increase the research and innovative capacity of Latvian scientific institutions and ability to attract external funding, investing in human resources and infrastructure”,  activity 1.1.1.5 “Support for international cooperation projects in research and innovation” |
| **Funding recipient:** |  |
| **Agreement No.:** |  |
| **Project implementation start and end date:** |  |
| **Date of submission of the report:** |  |

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| **SECTION 1 – DESCRIPTION OF PROJECT PROGRESS** |

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| **1.1. Project summary: progress of achievement of the project objective, progress of implementation of the main activities and achieved project results** |
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| **1.2. Project implementation progress, implemented activities and achieved results[[1]](#footnote-1):** | | | | | |
| **No.** | **Project activity according to Section 1.5 of the project application** | **Description of the activity implementation progress**  (brief and concise information about fulfilment of the planned activities and results according to Paragraph 1.5 “Project activities and results to be achieved” of Section 1 “Project description” of the project application, as well as information about the tasks still to be accomplished concerning implementation of the project within the framework of the specific activity) | **Result** | **The result achieved at the conclusion of the project in numerical terms** | |
| **Quantity** | **Unit of measurement** |
| 1. |  |  |  |  |  |
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| **1.3. Monitoring indicators achieved in the project[[2]](#footnote-2) in accordance with the indicators specified in the laws and regulations regarding implementation of the specific objective or activity of the respective European Union fund:** |

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| **No.** | **Indicator name** | **Planned value (according to the project application)** | **Final value (according to the project application)** | **Unit of measurement** |
| 1. | Number of project applications under “Horizon 2020” programme and the European Union 9th Framework Programme, rated above the quality threshold and supported by ERDF |  |  | number of  project applications |
| 2. | Original scientific articles published in journals or collections of conference articles with the citation index reaching at least 50 per cent of the average citation index in the industry |  |  | number of scientific articles |
| 3. | Original scientific articles published in journals or collections of conference articles included in *Web of Science* or SCOPUS (A or B) databases |  |  | number of scientific articles |
| 4. | Prototype of new product or new technology, including a method |  |  | number of prototypes |
| 5. | New non-commercial treatment and diagnostic methods |  |  | number of methods |
| 6. | Intellectual property licences or transfer contracts |  |  | number of contracts |
| 7. | Other project results (including data) corresponding to the specifics of the study |  |  | number |
| 8. | Technology law – patents |  |  | number of patents |
| 9. | Technology law – other intangible assets |  |  | number of intangible assets |
| **Activities for achievement of the outcome indicators (**description of implementation and activities planned within the project in order to achieve the planned final value at the conclusion of the project**):** | | | | |

**PROJECT IMPLEMENTATION PROGRESS AND ACHIEVED QUALITY**

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| **SECTION 2 – EXCELLENCE** |

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| **2.1. Clarity of the project objectives:** are the research results achieved over the course of the project implementation aimed at achievement of the objectives (incl. RIS3 growth priorities or smart specialization area) and results planned in the project |
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| **2.2. Conformity of the project methodology for achievement of the objective and results**: is the applied methodology and concept appropriate for achievement of the project objective and final results (please describe and substantiate the answer) |
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| **2.3. Clarity and quality of the project results:** are the achieved results clear and unambiguous, and is their quality appropriate, taking into consideration the value and impact of the achieved results. The specific outcome indicators to be achieved during the project correspond to the indicators specified in Table 1.3 of Section 1 of the report (please describe and substantiate the answer)**.** |
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| **SECTION 3 – IMPACT** |
| **3.1. Social and economic impact of the results achieved in the project** |
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| **3.2. Achievements in dissemination of the project results and knowledge or technology transfer activities** |
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| **SECTION 4 – IMPLEMENTATION QUALITY** |

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| **4.1. Project implementation quality** |
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**5. SUMMARY OF THE PROJECT BUDGET**

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| **Code** | **Name of the costs item** | **Type of costs (direct/ indirect)** | **Use of costs of one unit** **(whether is or not)** | **Quantity** | **Unit of measurement** | **Project activity No.** | **Costs** | | **TOTAL** | | **incl. VAT** |
| **eligible** | **non-eligible** | **EUR** | **%** |
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1. The conditions reflected in this section are described in more detail in the section “Project implementation progress and achieved quality”. [↑](#footnote-ref-1)
2. According to the indicators specified in Section 1.6.1 of the project application [↑](#footnote-ref-2)