***[DATE]***

***[AUTHOR (Organisation, not name)]***

***Measure name:***

***[MILESTONE/TARGET NAME and UNIQUE FENIX M/T ID]***

**Milestone/target description:**

**Verification mechanism:**

**A. Evidence provided:**

* *“*Annex 1 - *<…>”.*
* *“*Annex 2 - <*…>” <…>*
* *<…>*

*[]*

**B. Detailed justification:**

**[MILESTONE***/***TARGET NAME]:** (i) “State Tax Inspectorate and Customs obtain data on vehicle owners from the vehicle owners’ accounting system”

**[MILESTONE/TARGET DESCRIPTION]** *“”]*

*• Element (i);*

*• Element (ii);*

*• Element (iii);*

*• Element (iv);*

*• Element (v);*

*• Element (vi).*

**C. Contribution to achievement of the objectives of the (sub)-measure:**

]

**[Sub-measure]***F.x.x.x. Sub-measure 1:*

**[Description of the sub-measure]:***The aim of this sub-measure is to….*

*• Objective (i);*

*• Objective (ii)*

**Příklad vyplněného Cover Note:**

*Date: 8.6.2023*

*Ministry of Industry and Trade*

*Measure name:*

*CZ-C[C5.2]-I[I3]-T[xxx]: Research and development in the environmental field*

**Milestone/target description:**

Ten RDI projects in the environmental field shall be supported. The projects shall focus on priority thematic areas such as protection and sustainable use of natural resources, climate protection and improvement of air quality, waste management and reuse, protection of nature….

**Verification mechanism:**

Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:

1) Links to the publication of all calls for proposals showing that the competitions are open to applications;

2) Justification that the specifications, including technical specifications, of the calls are fully aligned with the description, criteria and conditions as set out in the target and in the description of the reform in the CID (in particular, with regard to the priority thematic areas);

3) A list of all chosen projects with, for each project, a project description (specifying the priority thematic area) and a period for implementation.

4) Copies of contracts signed with all chosen contractual counterparties.

5) Justification that the specifications, including technical specifications, of the supported projects are fully aligned with the description, criteria and conditions as set out in the target and in the description of the investment in the CID (in particular, with regard to the priority thematic areas);

6) proofs of payments certifying the amount(s) disbursed (excluding VAT) for each project

**A. Evidence provided:**

* Published call for proposals

*<https://www.tacr.cz/vyhlaseni-6-verejne-souteze-programu-prostredi-pro-zivot/>*

*Fulfils the verification mechanism 1 - Link to TA CR website with the call announcement and all supportive documents, as call documentations, where all RRF conditions are included.*

* *Fulfils the verification mechanism 2 - The assignment of areas according to the CID is based on the priority areas in the call for proposals. The focus of the call for proposals and the programme corresponds to the CID description. All RRF conditions are included in the call documentation (e.g. VAT is not an eligible expenditure, the project shall comply with the DNSH principle, the project shall state that it does not have a conflict of interest, the project shall comply with the RRF publicity rules).*
* Annex 1 - List of Projects with areas

*Fulfils the verification mechanism 3 - The list contains the project number, project title, project objectives, a list of participating organisations, and the priority areas according the call and according to the CID.*

*Fulfils also the verification mechanisms 5 – Projects comply with the focus of the call and of the Programme respectively the RRF as described in fulfilling the verification mechanism 2.*

* Annex 2 – Projects Budget

*Budget of partial projects by year and in total, which shows that the RRF projects are in total for EURxxxx.*

* Annex 3 – Project Contracts

*Fulfils the verification mechanism 4 - Project contracts concluded between TA CR and the main beneficiaries.*

* Annex 4 – Bank Account Statements

*Fulfils the verification mechanisms 6 - Expenditure bank account statements with outgoing payments to beneficiaries for the year 2023, where the variable symbol corresponds to the project number without initial letters. The files of bank account statements are sorted by payment days.*

* Annex 5 –………………

**B. Detailed justification:**

**[MILESTONE**/**TARGET NAME]:** Research and development in the environmental field

**[MILESTONE/TARGET DESCRIPTION]** *(i) X projects in the environmental field shall be supported. The projects shall focus on priority thematic areas such as …………………………….*

*• Element (i): Ten RDI projects in the environmental field*

*A total of xx projects were supported in the sixth call for proposals under sub-programme 2 of the Environment for Life programme.* The list of projects, description of objectives, organisations involved including the area according the CID can be found in Annex 1- List of Projects with areas. The list of the projects is a single sheet excels document. As a total of xx projects were supported instead of xx declared, this element (i) was completed.

The budget of all RRF projects in the sub-programme 2 is presented in Annex 2 - Project Budget. [On line no. 28 in the Excel document can be found the total budget for all projects in EUR, which is xxx thus making this objective completed.](https://drive.google.com/drive/folders/17Iretr8nxOnHfGOvzExpcFC01CT0MOru?usp=share_link)

The total budget is CZK xxxxx, and with the CID exchange rate of 1 EURO = 25,462 CZK it amounts to EUR xxxxxxx. In the first year (2023), xxxxxxxx CZK are paid.

*• Element (ii):*

*• Element (iii):*

**C. Contribution to achievement of the objectives of the (sub)-measure:**

**Investment 3:** *Aid for research and development in the field of the environment*

**[Description of the sub-measure]** *The measure aims at supporting ………..………………….*

This investment shall be completed by xx.xx.2025*.*

*• Objective (i): M (xx-1) - fulfilled*

*• Objective (i): T (xx) - Full operation of xxxx . Due to ….*

*• Objective (ii): M (x+1) - Connection of ….. Due to 31. 12. 2023.*

*• Objective (iii): M (x+2) - Full operation of xxxx. Due to 31. 12. 2024*