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the European Union

Giżycko, 21 June 2022

Gmina Miejska Giżycko
(Municipality of Giżycko)
(Lead Beneficiary)
Al. 1 Maja 14
11-500 Giżycko

BP.042.2.53.2019.AF

Center of European Projects
Joint Technical Secretariat
of the Poland – Russia Cross-border
Cooperation Programme 2014-2020
14 Głowackiego Street
10-448 Olsztyn, Poland

Project title: „Giżycko and SoVeTSk – cooperation for the development of preservation of the historical, cultural and natural heritage of the cross-border area”.

Project index numer: PR/1/045/2018

Subject: Acceptance of the project verification report on the spot

Dear Sirs,

The Municipality of Giżycko does not make objections to the content of the on-the-spot verification report. We send the signed copy of the report.

Respectfully

Wojciech
Iwaszkiewicz;
Gmina Miejska
Giżycko

Elektronicznie podpisany
przez Wojciech
Iwaszkiewicz; Gmina
Miejska Giżycko
Data: 2022.06.21 15:18:31
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On-the-spot verification report

1	Project index N°	PR/1/045/2018
2	Lead Beneficiary institution /country	Giżycko Municipality / Poland
3	Address	Al. 1 Maja 14, 11-500 Giżycko, Poland
4	Place of the visit	Part 1 – at the premises of the Lead Beneficiary under the address mentioned in point 3 of this report. Part 2 – visit to the project infrastructural component, i.e. the created cycle and walking path around the Boyen Fortress and its surroundings as well as the renovated Carnot Wall with lighting.
5	Title of the project	Gizycko and SoVeTSk – cooperation for the development of preservation of the historical, cultural and natural heritage of the cross-border area
6	Legal basis to perform visit	<ul style="list-style-type: none"> – Commission Implementing Regulation (EU) No 897/2014 of 18 August 2014 with further amendments; – Programme Documents of the Poland-Russia Cross-border Cooperation Programme 2014-2020; – Yearly plan of the on-the-spot verifications by the JTS for 2021-2022.
7	Date of the visit	7 June 2022
8	Persons participating in the visit from the JTS	Radosław Kapela, Project Manager, JTS Yulia Petrovich, Project Manager, JTS
9	Scope of the visit	<u>Scope of verification by the JTS:</u> <ul style="list-style-type: none"> – verification of implementation of activities planned in the project; – verification of the output indicators; – verification of compliance of responsibilities on information and promotion; – verification of respecting equal treatment rules.
10	CONCLUSION FROM THE ON-THE-SPOT VERIFICATION	
	The results of the activities declared in Project Interim Report no. PLRU.01.01.00-28-0045/18-002-01 for the reporting period from 1 December 2019 till 10 November 2020 are in line with the Grant Contract no. PLRU.01.01.00-28-0045/18-00. No shortcomings were identified during the on-the-spot verification.	
11	FOUND SHORTCOMINGS/IRREGULARITIES	
	No shortcomings/irregularities were identified during the on-the-spot verification.	



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12	CATALOG OF EXAMINED DOCUMENTS
	<ul style="list-style-type: none"> – interim narrative report PLRU.01.01.00-28-0045/18-002-01; – samples of project documentation and promotional outcomes (e.g. gadgets, information boards); – infrastructure objects, i.e. the created cycle and walking path around the Boyen Fortress and its surroundings as well as the renovated Carnot Wall with lighting.
13	ON-THE-SPOT RECOMMENDATIONS
	n/a

Project Manager, JTS Radosław Kapela

**Radosław
Kapela**

Digitally signed by
Radosław Kapela
Date: 2022.06.15
12:17:37 +02'00'

Project Manager, JTS Yulia Petrovich

**Yulia
Petrovich**

Elektronicznie podpisany
przez Yulia Petrovich
Data: 2022.06.15 12:20:14
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(date and signature of the visiting team)

Approved by:

**Miłosz
Wielgat**

Digitally signed by
Miłosz Wielgat
Date: 2022.06.15
12:25:22 +02'00'

*(date and signature of the Deputy Head
of the JTS)*

**Wojciech
Iwaszkiewicz;
Gmina Miejska
Giżycko**

Elektronicznie podpisany
przez Wojciech Iwaszkiewicz;
Gmina Miejska Giżycko
Data: 2022.06.21 15:18:10
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*(date and signature of the authorised person
at the beneficiary institution)*