Početna prezentacija za korisnike

Završno izvješće

Mobility tool

















Projektni ciklus Završno izvješće





Projektni ciklus Završno izvješće

euro**desk**

- Datum dostave završnog izvješća = datum završetka projekta + 60 dana
- Završno izvješće nije moguće predati dok projekt formalno ne završi!!
- Važno je poštivanje rokova, u protivnom može doći do raskida Ugovora
- Završno izvješće podnosi se putem <u>Mobility Tool</u>-a na hrvatskom ili engleskom jeziku

 Priručnik za korištenje Mobility toola i ostale informacije o provođenju <u>http://mobilnost.hr/hr/sadrzaj/sudjelovanje/mladi/erasmus-mladi/sudjelovanje-</u> <u>2015-/provedba-projekata-2015-/</u>





Završno izvješće se sastoji od:

- Narativnog dijela (kvaliteta)
- **Proračuna** (zatraženi troškovi) paziti na troškove!
- !! sve stvarne troškove u završnom izvješću korisnik je dužan voditi i iskazati u eurima primjenjujući **mjesečni tečaj kojeg je utvrdila Europska komisija i objavila na svojoj mrežnoj stranici**, a koji se primjenjuje na dan potpisa Ugovora o dodjeli financijske potpore od strane zakonskog predstavnika Agencije za mobilnost i programe EU
- http://ec.europa.eu/budget/contracts_grants/info_contracts/inforeuro/inforeuro_en.cfm
- Evaluacijskih upitnika (ispunjenih u Mobility tool-u) ne vrijedi za KA3
- Potpisane deklaracije časti
 - Tablice rasporeda aktivnosti
 - Dokaza provedbe projekta (slike, video, rezultati projekta, vidljivost, diseminacija...)







U fazi završnog izvješća:

Potrebno dostaviti

- Potpisanu deklaraciju časti
- Raspored aktivnosti
- **Dokazi provedbe aktivnosti** (fotografije, video, rezultati projekta...)
 - Izvanredni troškovi i potpora za posebne potrebe – računi i dokazi o plaćanju (bankovni izvadak)

Nije potrebno dostaviti

- Putne karte
- Izjava o sudjelovanju
- Račune



 Obavezno čuvati 3 godine od datuma završne isplate za slučaj dodatnih kontrola (5 godina za projekte iznad 60 000 EUR)







Narativni dio:

- Sažetak
 - Mobility tool preslikava sažetak iz prijave potrebno ažurirati!
- Opis projekta
 - Realan prikaz provedenog, poteškoća i odmaka od projektne prijave
 - Doprinos i utjecaj na partnerske organizacije
 - Evaluacija i mjerenje rezultata/zaključci i analiza provedenih evaluacija (što je evaluacija pokazala?)
- Provedba projekta
 - Praktična strana provedbe projekta (putovanje, smještaj, suradnja s partnerima, priprema sudionika...)
- Aktivnosti
 - Realan prikaz provedenih aktivnosti, korištenih metoda (+ ažuriran raspored aktivnosti)
- Profil sudionika
 - Uključenost sudionika u projektu
 - Poseban naglasak na sudionike s manje mogućnosti nije dovoljno samo nabrojati već je potrebno objasniti utjecaj projekta na te sudionike
- Ishodi učenja
 - Utjecaj projekta na sudionike, organizacije i lokalnu zajednicu
- Diseminacija
 - Detaljan prikaz rezultata, načina širenja i iskorištavanja









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Kvaliteta završnog izvješća:

- Copy/paste princip nije prihvatljiv potreban realan prikaz provedenog, poteškoća i odmaka od projektne prijave
- Detaljno opisati sve faze projekta, korištene metode i ishode učenja, učinak projekta na sve uključene
- Razlikovati vidljivost i diseminaciju
- <u>Razmjene mladih</u> aktivna uključenost mladih u svim fazama projekta mora biti opisana
- <u>EVS</u> podrška volonterima (jezik, mentorstvo, osobni projekt), praćenje i evaluacija učenja volontera
- <u>KA3</u> objasniti ulogu mladih u projektu, objasniti ulogu donositelja odluka i rezultate njihove interakcije





Analiza izvješća

- Mogući rezultati završnog izvješća:
 - Završna isplata
 - Djelomični povrat sredstava zbog neispunjenja dijela projekta, zbog loše kvalitete projekta
 - Potpuni povrat sredstava ukoliko se projekt ne provodi u skladu s programskim pravilima, ukoliko se projekt uopće ne provede, ukoliko se ne dostavi završno izvješće
- Agencija obavještava korisnika o rezultatima analize u obavijesti o analizi završnog izvješća
- Korisnik se može očitovati na rezultate analize, ukoliko nije suglasan s njima u roku od
 30 dana





Smanjenje financijske potpore na temelju loše, djelomične ili zakašnjele provedbe će se primjenjivati na ukupni konačni iznos formalno prihvatljivih troškova za potporu organizaciji te izvanredne troškove na sljedeći način:

Smanjenje organizacijskih troškova za:	Broj bodova:
25%	40-50
50%	25-40
75%	<25









Projektni ciklus Završna isplata







Projektni ciklus Završna isplata

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- Može iznositi do najviše 30% odobrenih sredstava
- Utvrđuje se prilikom analize završnog izvješća
- Isplaćuje se u roku 60 dana od datuma primitka završnog izvješća
- U slučaju zahtjeva za nadopunu dokumentacije, rok od 60 dana se obustavlja
- Isplate će biti izvršene u roku, požurivanja isplate nisu moguća





Mobility Tool

- Mobility Tool je web platforma za suradnju, upravljanje i izvješćivanje o projektima mobilnosti
- Mobility Tool mrežnoj stranici pristupate putem sljedeće poveznice: <u>https://webgate.ec.europa.eu/eac/mobility</u>







Pristup Mobility Toolu

- Pristupanje Mobility Toolu putem ECAS računa!
 - Zakonski zastupnik
 - Kontakt osoba
- E-mail adresa zakonske i kontakt osobe povezana s Mobility Toolom preko ECAS računa!
- Potrebno otvoriti ECAS račun za svaku osobu kojoj se želi dodijeliti pristup (ako ga već nema)
 - Sve upute za ECAS račun možete pronaći u priručniku na poveznici: http://www.mobilnost.hr/prilozi/05 1391612230 05 1389948514 ECAS prirucnik.pdf.





Pristup Mobility Toolu

- U slučaju kada nije moguće pristupiti Mobility Toolu:
 - 1. Potrebno provjeriti da li sve osobe imaju ECAS račun
 - 2. Kontaktirati Agenciju

Welcome to Mobility Tool!	
It seems that your role in the system has not been defined yet. Please contact Mobility Tool Helpdesk at your National Agency for more information.	
About the user	





Informacije o projektu

European Commission Mobility to of D1 Agency for Mobil	ity and EU Programmes Agencija za mobilnost i programme Euops	User Status: Logged in: Matea MAJDENIĆ - nabasic [Log out] Legal notice HR01 - Creatian (HR) ke unije (AMPEU)
Home Project List Project Details Project Details for 2014-2-HR01-KA10	Organisations • Contacts • Mobilities •	Budget Reports Your NA has Finalised the project – project locked
Context information	Project information	Project Access
Programme: Erasmus+ Key Action: KA1 - Learning Mobility of Individuals Action Type: KA105 - Youth mobility Call Year: 2014	Grant Agreement No.: 2014-2-HR01-KA105- Applying on behalf of a consortium?: National ID: Project Title: LETS ART Drained Accounty Let Act	User's role in project: Admin Access to Project: Edit Access to Project Project is locked: 🗹
Start of Project: 01/10/2014	Project Acronym: Lets Art	History information
End of Project 01/02/2015 Project Duration (months): 4	Beneficiary Organisation information	Created by: NA Staff Created on: 06/10/2014 15:27:56
National Agency	Legal Name	Updated by: NA Starr Updated on: 04/06/2015 18:50:09
National Agency: HR01 - Agency for Mobility and EU Programme: Agencija za mobilnost i programme Euopske unije (AMPEU)	s Full legal name (National Language):	
For further details about your National Agency, please consult the following page http://ec.europa.eu/programmes/erasmus-plus/tools/national- agencies/index_en.htm		















Promjena partnera

 U sustavu Mobility Tool možete mijenjati podatke o partnerskim organizacijama koje sudjeluju u projektu, kontakt osobama, mobilnostima, sudionicima i budžetu. Sve ostale podatke o projektu, kao što su naziv projekta, trajanje projekta i projektni ID ne možete mijenjati.

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Promjena partnera

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Promjena kontakt podataka

 Postupak unosa izmjena podataka o kontakt osobi projekta, kao i brisanja pojedinog kontakta je sličan procesu mijenjanja podataka o organizaciji

Napomena: pristup Mobility Tool alatu imaju samo kontakt osobe organizacije prijavitelja ili osobe kojima se dodijeli pristup

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Promjena kontakt podataka

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Contact First Name		Contact Last Name	~
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Department		Position	×
		Voditeljica ureda	
Email			•
ime.prezime@gmail.com			×
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		Access to Project No Access to Project	~
Same as Organisation			×
Legal Address		Country	×
Adresa 1		Croatia	•





Mobilnosti

- Mobilnost podrazumijeva podatke o sudionicima Erasmus+ projekta, kao što su osobni podaci, podaci o destinaciji i trajanju mobilnosti, o financiranju projekta i sl.
- U Mobility Tool sustavu je moguće unijeti mobilnosti jednu po jednu (1) ili putem tabličnog unosa podataka. (2)

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Dodavanje mobilnosti

Opći podaci o mobilnosti

- U ovom dijelu unosite informacije o sudioniku mobilnosti, vrsti aktivnosti mobilnosti, zemlji i lokaciji organizacije pošiljatelja i primatelja
- Trebate unijeti sve potrebne podatke o sudioniku mobilnosti

Create Mobility			× 01-Cros
Grant Agreement No.	2015-1-HR01-KA105-0	l	
Activity No.* Activity Type*	A1 VOUTH-EXCH-P - Youth Exchang	Long-term Activity	
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Participant Last Name*	Prezime	 Participant With Special Needs 	cerved
Participant Email*		Fewer Opportunities	_
Participant Gender*	M - Male 🔻		
Date of Birth (dd/mm/yyyy)*	//		
Nationality*	Select a Nationality 🔻		
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 Dani aktivnosti-unosom datuma aktivnosti sustav automatski računa trajanje aktivnosti. Ukoliko su dani putovanja odvojeni od dana aktivnosti potrebno je upisati 0 te će sustav automatski izračunati efektivno trajanje koje će biti isto kao i trajanje aktivnosti. Ukoliko su za dane putovanja ipak predviđeni potrebno je upisati broj (max.2) te će se efektivno trajanje uvećati za taj broj dana

Force 🛛 🗍 Majeure ?	F	orce Majeure Explanati	ons				
Dates of the activity excluding travel	Start Date*	24/01/2016	Duration Calculated (days)				
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 Unesite podatke o udaljenosti između organizacije pošiljatelja i organizacije primatelja te datum početka i završetka mobilnosti. Nakon unosa potrebnih podataka je moguće izračunati financijske potpore po sudioniku pritiskom na tipku "Calculate"

	Organisational Support Grant/Day	0	Organisational Support	Grant Not 🛛 🖓 Required	
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 U slučaju odobrenih promjena u projektu potrebno ih je navesti ili navesti razloge zbog kojih se grad iz kojeg dolazi sudionik razlikuje od grada organizacije pošiljatelja

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Izvješća sudionika

- Voditelji razmjena, svi sudionici u treninzima, svi volonteri po završetku mobilnosti na svoju adresu elektroničke pošte zaprimaju poveznicu na mrežnu stranicu (link započinje sa sljedećom adresom: (<u>http://ec.europa.eu/eusurvey</u>) na kojoj se nalazi obrazac izvješća koje treba popuniti. Izvješće je u obliku online upitnika.
- Slanje obrasca nije moguće ako mobilnost nije završena ili ako je završno izvješće već predano

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Promjena volontera (EVS)

- Važno redovito ažuriranje podataka o volonterima utječe na participants report
- U slučaju promjena potrebno je po odlasku volontera u Mobility Toolu promijeniti datum završetka službe i otvoriti novu mobilnost s novim datumima trajanja služne

Force Majeure ? No	Force Majeure Explanations			
Dates of the activity excluding travel	Duration Calculated (days)	83	Funded Duration (full	2
Start Date 28/09/2015	Travel Days (max 2)	2	months)	
End Date 19/12/2015			Funded Duration (extra days)	25
	Non-Funded Duration (days)	0]	
	Funded Duration (days)	85		







- Budžet prikazuje dva izvora informacija odobreni budžet od strane Nacionalne agencije i budžet kao sažetak projektnih aktivnosti. U trećem retku -"Trenutačni/odobreni budžet" (1) možete pronaći informaciju o trenutačnom stanju budžeta.
- Polja označena sivom bojom sadrže zbroj svih mobilnosti u projektu. Polja koja nisu označena sivom bojom se mogu mijenjati. (2)

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Exceptional costs - Guarant										
Linguistic Support										
Language Group		No. Of Participants for online linguistic assessment	No. Of Participants for Linguistic Preparation	Grant per Participant						
Group 1 (DE, EN, ES, FR,	Online Licenses	0	0	0						
IT, NL)	Training Courses	Not Applicable	0	150		0.00				
Group 2 (Other languages group 1)	not included in	Not Applicable	0	150	0.00	0.00	0.00%			
Activity Type										
YOUTH-EXCH-P: Youth E	xchanges - Pro	gramme Countries			15,120.00	15,120.00	100.00%			
Travel Grant					4,840.00	4,840.00	100.00%			
A1						3,960.00				
A2						880.00				
Individual Support					0.00	0.00	0.00%			
A1						0.00				
A2						0.00				
Organisational Supp	ort				10,080.00	10,080.00	100.00%			
A1						10,080.00				
A2						0.00				
Special Needs					0.00	0.00	0.00%			
A1						0.00			*	



Nakon što su u Mobility Tool upisane sve mobilnosti i kreiran budžet potrebno je odabrati jezik na kojem će biti završno izvješće

European Commission Mobility toorba Agency fo	r Mobility and EU Proj	grammes Agenc	ija za mobilnost i pro	ogrami	ne Euopske unij	r (AMPEU)) Unit (St	etan Coppedin I	MARKA MAJOCNIC - 1	wheek (Log o	AL] Legal Andrea DR31 - Crunk DR37 - English LACCA - English 1011 - English 1011 - English 1011 - Conta 1011 - Conta
ome Project List														ELD1 - English () ELD2 - Conski B) ELD2 - Conski B) ELD2 - Conski B) ELD3 - Conglish () ELD3 - Conglish () ELD3 - Spanish () ELD2 - Spanish () FED1 - Frenish () FED1 - Frenish ()
Grant Agreement No.		Call Year			Action Type			Project Status					7	PEST - English S PEST - French S PEST - English S
		2014		•	All		•	All				•		Searc and Constants
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								Budget	Particip	pant Report				
Grant Agreement No. Natio	nal ID C	all Year	Action Type	_	PIC No.	Legal Name	_	AWA DEC	DOP	REQ	SUB	Project		Updated on
					No m	atching records found								















- Sljedeći korak je izrada Završnog izvješća
- Izvješće je potrebno generirati
- Generiranje završnog izvješća nije isto što i "submitanje". Izvješće je potrebno prvo generirati, narativno ga ispuniti pa tek onda finalno "submitati"







	European Commissio Mobility too			СН01	ch Foundation for Confeder	ral Cooperation	
ome	Project List	Project De	tails Organisations	* Contacts	* Mobilities *	Budget Re	eports
		-					
			2. Project Summa	ary			
🖺 draf	saved a few seconds ago						
4			Project summary: this section sun	amanses your project and	and organisations involved as patient	petrumers;	
	not ready for submission		Please provide a short summary (part of it] may be used b	the European Commission E	regulive Agency or Nation	al Agencies in their
return	to recort cace · print draf		publications or when giving infor	mation on a completed p	roject. It will also feed the Eras	mus+ Dissemination Plat	form (see annex III of
			Programme Guide on disseminal	tion guidelines).			
			The main elements to be mentio of undertaken activities; results a	ned are: context/backgro nd impact attained; if reli	und of the project; objectives; r want, longer-term benefits.	umber and type/profile o	f participants; description
1. Cont	ext	-					
2. Proje	ect Summary 📐		Please be concise and clear.				
3. Sum	mary of participating						
organis	ations	×					
4. Desc	ription of the Project						
5. Impl	ementation of the Project	_					
5. Impl	ementation of the Project		3. Summary of pa	articipating or	anisations		
5. Impl 6. Activ 7. Parti	ementation of the Project ities cipants' Profile		3. Summary of pa Role of the Organisation	PIC of the Organisation	Name of the Organisation	Country of the Organisation	Type of Organisation
5. Impl 6. Activ 7. Parti 8. Lear	ementation of the Project ities cipants' Profile ning Outcomes and Impact		3. Summary of pa Role of the Organisation Applicant Organisation	PIC of the Organisation 952497030	Name of the Organisation	Country of the Organisation Switzerland	Type of Organisation Other
5. Impl 6. Activ 7. Parti 8. Lean 9. Disse	ementation of the Project ities cipants' Profile ning Outcomes and Impact mination of Project Result		3. Summary of particular of the Organisation Applicant Organisation Partner Organisation	PIC of the Organisation 952497030 999948169	Name of the Organisation AMVAC AG AGILENT TECHNOLOGIES BELGIUM NV	Country of the Organisation Switzerland Belgium	Type of Organisation Other Other
5. Impl 6. Activ 7. Parti 8. Lean 9. Disse 10. Fut	ementation of the Project ities cipants' Profile ning Outcomes and Impact mination of Project Results ure Plans and Suggestions		3. Summary of particular of the Organisation Role of the Organisation Applicant Organisation Partner Organisation	PIC of the Organisation 952497030 999948169	Name of the Organisation AMVAC AG AGILENT TECHNOLOGIES BELGIUM NV AIDE A LA DECISION	Country of the Organisation Switzerland Belgium	Type of Organisation Other Other
5. Impl 6. Activ 7. Parti 8. Lean 9. Disse 10. Fut 11. But	ementation of the Project ities cipants' Profile ning Outcomes and Impact mination of Project Result ure Plans and Suggestions get		3. Summary of particular organisation Applicant Organisation Partner Organisation Partner Organisation	PIC of the Organisation 952497030 999948169 997152532	Amvac Ag AGILENT TECHNOLOGIES BELGIUM NV AIDE A LA DECISION ECONOMIQUE SA	Country of the Organisation Switzerland Belgium Belgium	Type of Organisation Other Other Other















- Izvješće je moguće ispravljati, mijenjati, dopunjavati dok izvješće nije "submitano"
- Nakon što je izvješće "submitano" nisu moguće promjene dok djelatnici agencije ne "otključaju" projekt









Deklaracija časti

Nakon što su sva polja u narativnom dijelu završnog izvješća popunjena odaberite "Start submiting process" – zatim je potrebno učitati PDF deklaracije časti, isprintati, potpisati i potpisanu verziju skenirati i priložiti

Mobility too	CH01 ch Foundation for Confederal Cooperation					
me Project List	Project Details Organisations * Con	tacts * Mobilities * Budget	leports			
🖺 draft saved 2 days ago	Beneficiary Declaration of Hono	our and Signature				
Start Submission Process	Please download the following PDF, fulfill it and upload it	t as an annex				
return to report page - print draft	List of uploaded files	Download PDP				
1. Context	TEST.docx	×				
2. Project Summary	0.01 Mb 2 days ago mark as container of o	declaration of honour				
3. Summary of participating organisations	Add more files					
4. Description of the Project	Y OUNTER					
5. Implementation of the Project	Select File					
8. Activities	~	Next Step >				
7. Participants' Profile	DECLARATION OF HONOUR DATA PROTECTION NOTICE	CHECKLIST CONFIRM SUBMISSION				
8. Learning Outcomes and Impact	Grant Agreement Number	2014-1-CH01-KA101-000193				
9. Dissemination of Project Results	Project Title	Project Title KA1_KA101_A_1.08				
10. Future Plans and Suggestions	Project Acronym					
11. Budget	Project Start Date (dd-mm-yyyy)	09/12/2013				
Q Annexes	Project End Date (dd-mm-yyyy)	09/12/2015				

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- Nakon podnošenja završnog izvješća pristup sustavu Mobility Tool će biti ograničen. Imat ćete mogućnost čitanja podataka, ali ne i njihovog prepravljanja
- Sve stranice projekta će saržavati sljedeću poruku:























Hvala na pozornosti!

Pitanja?













