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| **AGREED MINUTES ON OUTCOME OF FINAL EXTERNAL EXAMINATION**  **Czech-Norwegian Research Programme CZ09**  **Norway Grants 2009 – 2014** |

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| **A. PROJECT INFORMATION** | | | | |
| **Project ID** | 7F14xxx | | | |
| **Implementation period** | **from** | dd. mm. yyyy | **to** | dd. mm. yyyy |
| **Project title in English** |  | | | |
| **Principal investigator** |  | | | |
| **Grant in CZK** | 00 000 000 | | | |

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| **Full legal name of entity** | | **Type of entity\*** |
| **Project promoter** |  |  |
| **Project partner** |  |  |
| **Project partner** |  |  |
| **Project partner** |  |  |
| **Project partner** |  |  |

*\*Choose one of these: research organization/or small enterprise/or medium enterprise.*

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| **B. PEER REVIEW BOARD’S EVALUATION (to be filled out by the peer review board)** |

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| **1.** | **Were the work packages/tasks** **completed in accordance with the schedule stipulated in the project contract?** | YES | NO |
| *Please comment (min. 300 characters):* | | | |
| **2.** | **Were the planned deliverables/milestones/outcomes stipulated in the project contract achieved?** | YES | NO |
| *Please comment (min. 300 characters):* | | | |
| **3.** | **Were the project objectives achieved?** | YES | NO |
| *Please comment (min. 300 characters):* | | | |
| **4.** | **Was dissemination of research outcomes optimal concerning the effective promotion of the project?** | YES | NO |
| *Please comment (min. 300 characters):* | | | |
| **5.** | **Did the Project promoter apply the substantive recommendations and/or measures from the performed on-the-spot audit(s) during the project implementation?[[1]](#footnote-1)** | YES | NO |
| NOT APPLICABLE |
| *Please comment (min. 300 characters):* | | | |
| **6.** | ***Importance and sustainability of the achieved project outcomes:***   * *Scientific excellence* * *Economic and/or societal usability of the project outcomes and their sustainability* | | |
| *Please comment (min. 300 characters):* | | | |

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| **C. PEER REVIEW BOARD’S OVERALL CONCLUSION (Please choose one option of i/ii/iii overall conclusions only)** |

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| **i. THE PROJECT CONTRACT MAY BE DEEMED AS EXECUTED**  *If YES, please comment and explain.* | | YES | |
| *Please comment (min. 200 characters):* | | | |
| **ii. THE PROJECT CONTRACT MAY BE DEEMED AS EXECUTED PARTIALLY**  *If YES, in this case please state what part of the project contract were not performed such as a number of a work package, a milestone, an outcome etc. or specify the percentage of non-performance of the project. Please state particular reasons for incompleteness of the project.* | | YES | |
| *Please comment (min. 300 characters):* | | | |
| **iii. THE PROJECT CONTRACT MAY BE DEEMED AS NON-EXECUTED** *If YES, in this case please state particular reasons for incompleteness of the project.* | | YES | |
| *Please comment (min. 300 characters):* | | | |
| **SCIENTIFIC LEVEL OF THE PUBLICATIONS ORIGINATED FROM THE PROJECT (Please mark rating from 5 to 1)**  **5 Outstanding**  **4 Very good**  **3 Good**  **2 Satisfactory**  **1 Unsatisfactory** | | | |
| *Please comment (min. 300 characters):* | | | |
| **OVERALL PROJECT RATING (Please mark rating from 5 to 1)**  **5 Outstanding**  **4 Very good**  **3 Good**  **2 Satisfactory**  **1 Unsatisfactory** | | | |
| *Please comment (min. 300 characters):* | | | |
| **Chairperson and members of the peer review board:** | | | |
| **Place:**  **Date:** | | | |
| **Full name** | **Employer** | | **Signature** |
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**Signature of the Principal investigator:**

**Date:**

**Place:**

1. Please fill out in case any substantive recommendations/measures were made after the on-the-spot audit was performed. [↑](#footnote-ref-1)