**ANNEX 4.1.1**

**Summary of Project Implementation**

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| **Project ref. no.** |  | **Project Acronym** |  |
| **Lead Partner** |  | | |
| **Project start date** |  | **Project end date** |  |
| **Visit type** | Mid-term Review  Additional check on the spot visit | **Visit number** |  |
| **Place of the visit** |  | **Date of the visit** |  |
| **JS/NIPs/National Authority/National Monitoring Unit** |  | | |

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| **Implementation of work plan/activities**  *Is the project work plan being timely and appropriately implemented? Are all planned activities being timely implemented?* |
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| **Achieved outputs**  *Are the project outputs being timely and appropriately achieved as foreseen in the application form?* |
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| **Financial progress**  *Is the project financial management working properly? Are project finances managed properly through a regular financial reporting?* |
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| **Overall implementation**  *Is the project progressing as expected? Are activities well coordinated? Are all partners sufficiently contributing to the achievement of project results? Are project results appropriately communicated? Are target groups of project activities sufficiently involved? Are sufficient measures set up for project outputs to be used far beyond the project life and/or to be transferred?* |
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| **Drawbacks/risks**  *Are there any drawbacks and risks for the project?* |
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