

“LAZY” PROJECT AT RISK OF DE-COMMITMENT

The Municipality of Mantova (Lead partner of LAZY project) received a letter from the Interreg Central Europe JS/MA.

Please read it and elaborate on the following:

- a) Can you figure out and describe briefly the background situation?
- b) Can you explain the next steps to be taken by the Municipality during the following Month(s)?
- c) Please draft the most relevant communications (emails/letters...) on behalf of the LP, to the Project Partners and JS.

Vienna, June 1st 2019

Dear Lead partner,

with reference to the expenses reported and certified until now, it seems that your project is facing some difficulties as for its financial implementation. In particular PP6 and PP 11 have indeed certified very low expenses so far (less than 30%).

Considering:

that the MA/JS' primary aim is to support you during all the project duration;

the approaching deadline for the reporting of expenses of the 3rd report;

that according to the Subsidy Contract, in case of deviation from the original spending forecast, if the programme is affected by de-commitment of ERDF, the MA is entitled to de-commit the project contribution (see also project management Manual),

We hereby ask you a detailed and updated report on your expenses status, including a forecast of eventual savings. We kindly ask you to reply to this request no later than the 8th of July.

We remain at your disposal for any clarification needed. Thank you in advance for your cooperation

Best regards,

Roger Roger