Template for On-the-spot plan for each partner- uploaded by the controllers in JeMS

Annex 14

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| --- | --- | --- |
| JeMS period (according to the approved budget) | On-the-spot  Infrastructure/goods\* | Online verifications\*\* |
|  |  |  |
|  |  |  |
|  |  |  |

\*The On-the spot visits shall be made whenever in the reporting period works or supplies have been reported but at least once during project’s lifetime.

The on-the-spot plan can be revised periodically based on the newly identified risk factors and/ or foreseen goods/ works.

\*\*In justified cases online verification can be replaced with on-the-spot verification.

For the services, direct award/ single tender, online meetings may be organized whenever needed but at least once in the lifetime of the project.