

Nordplus Adult

## **Guide for reporting, documentation of activities and financial management of grants**

All beneficiaries of the Nordplus Adult programme must submit a final report to the programme administration one month after the end of the project period as indicated in the contract.

Beneficiaries will receive a notification per e-mail with instructions when the final report form can be accessed from Espresso.

The final report must present an account of the activities carried out and the results achieved. Since grants in Nordplus Adult are based on unit costs, all documentation is linked to the realisation of a given activity and not the actual costs incurred. Note that documentation is not to be submitted with the final report, but be kept by the coordinating organisation for a minimum of five years after approval of the final report.

The following document presents the guidelines and requirements for the final report and the documentation of activities. It also gives advice on the general financial management of the project grant.

All activities included in the final report must be accounted for and documented according to the requirements of this guide.

Please ensure that the guidelines and requirements are discussed among the project organisations at an early stage of the project, as they require specific procedures to be adopted and implemented from the outset of the project.

Danish Agency for Higher Education and Science

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## 1. Access to the final report

The report is available in the Nordplus application and reporting system Espresso accessible from [www.nordplusonline.org](http://www.nordplusonline.org) under "Apply".

The contact person of the coordinating organisation will receive a notification per e-mail with instructions from the Nordplus administration when the report form is available in Espresso.

Please note that only the contact person of the coordinating organisation is allowed access to the report form and project document<sup>1</sup>. When logging onto Espresso, the e-mail address of the contact person must be inserted as username. If another person than the contact person has submitted the application, this person will not have access to the report form.

When you have logged onto Espresso, you can access the report form from "My tasks".

If you have submitted more applications, make sure to report on the correct project by checking its project reference number<sup>2</sup> with the number stated in the contract.

The final report has a narrative part with a description of the activities carried out and the results achieved and a financial part accounting for the use of the Nordplus Adult grant.

## 2. Role and responsibilities of coordinating organisation

The coordinator of the project signs the contract and receives the grant payment from the Nordplus Adult main administrator, the Danish Agency for Higher Education and Science, and is therefore directly responsible for the project vis-à-vis the programme administration and the partnership.

The main areas of responsibility of the coordinating organisation are to:

- **distribute** the grant to each partner organisation in accordance with the approved project plan and ensure that all the appropriate payments are made without unjustified delay

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<sup>1</sup> In the following pages referred to as "contract".

<sup>2</sup> The project reference number is stated in the contract. The number is similar to this: NPAD-2026/10XXX (the last three digits identify the project)

- be the **intermediary** for all communications between the partners and the programme administration
- immediately **inform** the programme administration of any project-relevant change in the own organization or in a partner organisation (change of name, address, contact person, legal representative) or any event likely to affect or delay the implementation of the project. Changes to project design or partnership must be approved by the Main Administrator of Nordplus Adult
- **coordinate** the collaboration between the partner organisations and **oversee** that the activities carried out and the results achieved are in accordance with the project plan and budget
- **collect and store** all necessary information and documentation from all partner organisations for use in the final report and possible future audit
- **submit** the final report within the deadline and ensure that it includes all required information.

## 2.1 Partnership contract

The Nordplus administration recommends that a partnership contract is made at the project outset in order to align expectations and agree on the individual contribution by each partner.

We recommend that the partnership agreement as a minimum considers:

- the share of grant per partner organisation
- principle of distribution of grant to each partner organisation
- procedure for reporting and collection of supporting documents

It is the responsibility of the coordinating organisation to draft a partnership contract, but it must be ensured that all partners agree and decide on the content of the contract and in particular principles for distribution of the grant – see 2.2 below.

## 2.2 Distribution of grant for partner organisations

It is the responsibility of the coordinating organisation to distribute the grant, which is received from the Nordplus Adult main administrator, to each partner organisation in accordance with the approved project plan and budget.

The distribution can follow the rates of the programme, but the partnership can also decide on a different distribution, e.g. by taking stock of the actual costs of the activities. In either way, the principle of distribution and the share of grant for each partner must be agreed on from the outset of the project.

Likewise, the partnership is free to decide their own payment procedure depending on the specific context, e.g. the volume of activities, the duration

of the project, the size of the partnership and the financial capabilities of the project organisations, for example:

- one pre-payment of the entire grant (80%) covering the entire project period followed by a final 20% payment after a successful reporting
- partial pre-payments for partial periods based on periodical reporting
- individual payments on the basis of requests from each partner organisation when a specific activity has been carried out and costs incurred.

The procedure chosen by the coordinator and its partners should balance what is effective with a concern for the grant investment of the programme and in accordance with the principles for sound financial management.

### **3. General framework for reporting and financial management**

Grants from Nordplus Adult are contributions to transnational partnerships working towards a specific purpose and towards achieving a specific aim.

Grants are based on unit costs for different categories of expenses depending on project type.

Grants from Nordplus are regarded as a contribution to project costs and do not fully cover all actual project related costs. All participating organisations must therefore expect a degree of co-financing, and it is recommended to take stock of the level of co-financing needed to carry out the project in question before submitting an application. The co-financing is not to be specified or documented, neither in the application nor in the final report as it is presupposed in the unit cost system.

The system of unit costs further entails that all documentation is connected to the realisation of a given activity and not the actual expenses incurred.

The documentation itself is not to be submitted together with the final report, but must be kept by the coordinating organisation for at least 5 years after approval of the final report in case of an audit. All documentation must be signed and certified by the legal representative of the responsible organisation and must as a minimum identify type of activity, date(s), participant(s) and indicate the organisation and project in question.

The collection of documentation should be done on the basis of agreed procedures. It is up to the partnership to develop its own methods taking point of departure in the specific project context. However, we strongly recommend

to adopt the procedures and methods from the very start of the project and to do the collection periodically/systematically throughout the project period. Please see 7. *Annexes for documentation* at the end of this guide.

Please pay attention to the following points before submitting the final report:

- the final report must be submitted no later than 1 month after the completion of the project period.
- the final report is a comprehensive report covering *all* activities and costs for *all* participating organisations throughout the entire project period.
- the report has a narrative part with a description of the activities carried out and results achieved and a financial part accounting for the use of grant.
- grants can never be increased or raised from the amount indicated in the contract. The only exception is extra applied and approved inclusion support.
- only activities carried out within the contract period can be included in the final report and financial account.
- only costs directly related to the project and its activities are eligible.
- costs for non-Nordic or non-Baltic participants or costs for activities outside the Nordic or Baltic countries are not eligible.
- a separate bank account is not required, but the project should be established as a separate activity within the accounting system of the coordinating organisation, so it can be separated from other activities of the organisation in case of an audit.
- only bank transfers to bank accounts of organisations are to be used for the transfer of grant amounts.
- internet versions, copied, faxed or scanned versions of any type of document are accepted, but must be fully readable and identifiable.
- any communication or publication related to the project (information or promotional materials such as websites, brochures, presentations etc.), must indicate that the project has received funding from Nordplus through the use of the Nordplus logo downloaded at <https://nordplusonline.org/report-and-share-results/follow-up-and-share-the-results/>
- any product (e.g. teaching material, module, (online) course, app, handbook, platform, report etc.) developed by Nordplus Adult development and mapping projects must carry the Nordplus logo downloaded at <https://nordplusonline.org/report-and-share-results/follow-up-and-share-the-results/>
- all products must be clearly identifiable and made freely accessible to the wider public when the project period ends.
- the final account of thematic networks, development and mapping projects must be signed by the legal representative of the coordinating organisation.

### 3.1 Assessment of final report

The final report, products and outputs will be assessed by the main

administrator of Nordplus Adult on the basis of the following criteria:

- the extent to which the project was implemented in line with the approved grant application
- the quality of activities undertaken and consistency with project objectives
- the quality of the products and outputs produced in mapping and development projects.

The calculation and establishment of the final payment is dependent on the realised activities according to the applicable unit costs. See *4. Mobility projects* and *5. Collaboration projects* for further description of the unit costs.

### **3.2 Payments and audits**

Grants are paid in two separate instalments with the exception of grants of less than 15.000 euro, where 100% of the grant will be paid when the contract is signed. For all other grants, a pre-payment of 80% of the total grant is issued when the contract has been signed, and a post-payment of up to 20% is issued when the final project report has been approved.

A final report check will be undertaken by the programme administration for all projects in order to establish the final grant amount.

Desk check of supporting documents after final report stage may be carried out with randomly selected projects up to five years after the submission of the final report. Furthermore, national Nordplus offices may conduct on-the-spot check and monitoring visits, which will be notified in due time.

### **3.3 Force Majeure**

The Nordplus Adult programme can never provide additional funding to the grant amount indicated in the contract with the exception of extra support for inclusion needs. However, in justified cases, expenses for cancelled activities or unforeseen costs may be covered by the grant, e.g. in case of sudden illness (or death in the close family) during a stay abroad, the administration can accept e.g. travel and boarding costs even if the minimum duration of the stay is not fulfilled. Further documentation is required in these cases.

Exchanges cancelled prior to departure due to illness etc. are not accepted as force majeure, as cancellation insurance should have been signed.

## **4. Mobility Projects**

Mobility projects in Nordplus Adult are:

- Preparatory visits
- Exchange of teachers and other adult education staff
- Exchange of adult learners/adult students.

Grants for mobility projects are contributions to the costs related to transnational exchanges and specifically include contributions to travel and subsistence costs while staying in another country. In addition, Nordplus Adult offers grants for project management for the coordinator and partner(s) if the following requirements are met:

- The mobility project must be of the type "Exchange of teachers and other adult education staff" or "Exchange of adult learners (adult students)". Preparatory visits are not eligible for this grant.
- The applied grant for travel and subsistence must be minimum 10.000 euro, or the number of travelling participants must be minimum 15.

Mobility grants are based on a lump sum for project management and a set of unit costs for travel and for board and accommodation respectively. The grant for travel and board/accommodation is calculated by multiplication of the approved number of participants, the duration of stay(s) and the applicable rates.

The unit costs differ according to groups of countries and target groups. Information on applicable unit costs is provided on the Nordplus website [www.nordplusonline.org](http://www.nordplusonline.org).

#### **4.1 General framework for mobility projects**

Mobility grants are not based on the actual expenses incurred, which means that if mobilities are carried out as stated in the contract in terms of number of participants, duration, sending/host country, the partnership is entitled to the full grant regardless of the actual costs of the exchanges.

As a result, it is the number of participants, the duration of the stays and the sending/host country, which must be reported and documented. Put differently, changes in these categories may have consequences for the grant:

- if fewer participants have taken part in the exchanges, and/or if the stays have been shorter than foreseen in the contract, the final grant amount will be reduced accordingly.
- changes in sending/host country may in some cases lead to a reduction of grant as different travel rates apply to different groups of countries. Any change in sending/host country must be justified and approved by the administration and cannot lead to an increase in grant.
- the minimum duration for the type of stay/exchange in question must be kept. Stays shorter than the required minimum are ineligible and cannot be granted unless approved by the Nordplus administration. See the Nordplus website for the various types of exchanges and their minimum duration.

If exchanges are fulfilled and carried out as indicated in the contract, the actual use of the grant can take place with full flexibility, e.g.:

- grant amounts originally allocated to travel costs can be used for subsistence costs and vice versa, if e.g. the travel rates are higher than the

actual travel costs, and unused travel grant amounts are generated.

- grant amounts originally allocated to stays in one country/organisation can be used for costs of stays in another approved activity in a country/organisation in the partnership, e.g. when the travel and accommodation grants for one country are higher than the actual costs, and unused grant amounts for a country are generated - and vice versa.
- when carrying out the exchanges/stays foreseen in the contract, any unused grant amount can be used to include more participants or to cover other costs specifically incurred from the exchanges foreseen.
- The grant for project management can be used for any project-related costs, e.g. accounting, reporting, preparing meetings and activities. In addition, costs for preparing and participating in virtual activities can be covered with this grant. The grant may also cover extra costs for implementing the project in a sustainable way, e.g. extra costs for green travel.

## 4.2 Calculation and documentation of mobilities

Each mobility is documented by the documentation of participation for each participant. A participant list for each exchange/stay must be worked out. Participant lists must be signed by the legal responsible of the host organisation.

The documentation must be developed by the coordinating organisation in collaboration with its partner organisations and state the following<sup>3</sup>:

- full name of participant
- sending and host organisation
- start and end date of the stay
- type/purpose of the stay
- reference to the project: Nordplus Adult project number and title
- name and logo of the Nordplus programme
- signature of the legal representative of the host organisation.

The documentation is not to be submitted with the final report, but must be kept by the coordinating organisation for 5 years after approval of final report. Please see section 7. Annexes for documentation at the end of this guide for an example of a participant list.

In case of desk checks or audits, the beneficiaries must be able to provide additional proof of travel if requested, e.g. flight, bus, train tickets and hotel bills.

Finally, beneficiaries must be able to demonstrate a formal link between the participants in the mobility exchanges and the beneficiary organisations either as staff (can be employed or contracted volunteer) or as learners.

## 5. Collaboration projects

Collaboration projects in Nordplus Adult are:

- Thematic networks
- Mapping projects
- Development projects

Grants for collaboration projects are contributions to costs incurred from managing and implementing the project and from disseminating project results. Furthermore, grants are contributions to travel and subsistence costs connected to project meetings, network meetings and internal seminars/courses in the partnership and for time invested in development work by mapping and development projects that produce tangible output (products).

The unit costs differ according to different categories of expenses and different country groups. Information on applicable unit costs is provided on the Nordplus website [www.nordplusonline.org](http://www.nordplusonline.org).

### 5.1 General framework for collaboration projects

Since grants in Nordplus Adult are based on unit costs, all documentation is linked to the realisation of a given activity and not the actual costs incurred. It means that if activities are carried out as stated in the contract (e.g. in terms of number of participants in meetings, number of meetings, number of work days, quantity and quality of the developed products etc.), the partnership is entitled to the full grant regardless of the actual costs.

For each project, a thorough assessment of the applied budget is made during the assessment of applications. In particular, the assessment addresses the coherence between the description of the project and its results and the support applied for. Grant reductions may be introduced in the case a budget is not substantiated by a project description. Reductions will appear from the approved budget and the contract.

In the final report, the following requirements must be observed:

- the final report consists of a narrative part, in which the implementation of the project, its products, results, outcomes etc. are accounted for.
- furthermore, the final report has a financial part, the "final account of realized activities and costs", which must be attached to the final report as the only required attachment. The "final account of realized activities and costs" is an excel-file, which will be provided by the Nordplus administration per e-mail to the contact person of the coordinating organisation when the final report template is released in Espresso. The "final account of realized activities and costs" must be filled in with all realized activities, e.g. actual number of travelling participants to

meetings, actual number of whole working days for development work etc. All costs are reported in unit costs.

- the "final account of realized activities and costs" must be signed by the legal representative of the coordinating organisation.
- all deviations between approved activities and realised activities must be explained. The approved grant is a maximum and can never be raised, but limited budget transfers between categories of unit cost may be introduced. Please see 5.5. *Budget adjustments*.

## 5.2 Calculation and documentation of the grant for project management

The purpose of the *grant for project management* is to contribute to all kinds of project-related costs for managing, implementing and disseminating the collaboration project. Costs for managing and implementing the project may be any type of costs of coordinating and participating in a collaboration project such as accounting, reporting, preparing meetings and activities. In addition, costs for preparing and participating in virtual activities can be covered with this grant. The grant may also cover extra costs for implementing the project in a sustainable way, e.g. extra costs for green travel.

All collaboration projects are obliged to disseminate their project results to relevant external target groups defined in the application. Examples of costs for dissemination are publication of reports and newsletters, campaigns on social media, translation, websites and organisation of conferences, seminars and meetings about the project results.

Extraordinary costs for external services may also be covered by this grant.

The grant is a lump sum dependent on the number of participating organisations. However, the project beneficiaries are free to decide on the distribution of the grant between them according to their respective workload and their individual contribution to the project activities and results. This distribution should be specified in the internal partnership agreement.

As this grant is a lump sum independent of project duration, type and content, the only required documentation is an account of the realisation of the project in the final report. In other words, the project beneficiary is entitled to the full grant amount if the activities have been implemented and the outputs produced as approved by the programme administration.

## 5.3 Calculation and documentation of transnational project meetings

The grant for *transnational project meetings* is to cover costs for travel and subsistence for staff of participating institutions for meetings between project partners with a view to planning, follow-up and coordination of the project. Other forms of meetings, e.g. network meetings, smaller seminars/courses with the participation of staff/adult learners of partner organisations, can also be covered by this grant.

Costs for larger, external events with participation of persons outside the

partnership are to be covered by the grant for *project management*.

The grant is calculated by multiplying the total number of participants by the applicable unit cost for the country in which the meeting takes place.

The beneficiaries are entitled to the grant if the participants have participated in the transnational project meeting and undertaken the reported travelling. Please see *4.1. General framework for mobilities* for further specification.

Minor adjustments, e.g. change in host countries and number of meetings/participants, can be introduced, but please note that this may lead to a reduction of the final grant (e.g. if a meeting is moved to a country triggering a lower rate), and that the total grant allocated to this budget category may only be raised through budget transfer from development work, see *5.5 Budget adjustments*.

Each transnational project meeting is documented by a declaration signed by the legal representative of the receiving organization (host) specifying the name of the participant, the purpose of the activity, as well as its starting and end. A joint proof of attendance in the form of a declaration stating names of all participants from one organisation is also acceptable. The administration provides a template to be used for this purpose. Please see *7. Annexes for documentation*.

In case of desk checks or audits, the beneficiaries must be able to provide additional proof of travel if requested, e.g. flight, bus, train tickets and hotel bills.

Finally, beneficiaries must be able to demonstrate a formal link between the participants in the meetings and the beneficiary organisations either as staff (can be employed or volunteer) or as learners.

## **5.4 Calculation and documentation of development work**

Grants for *development work* are to cover salary costs for the work invested in preparing substantial, educational products of relevance also to stakeholders outside the partnership. The products of development and mapping projects are described in the application. Examples of products are curricula, IT tools, analyses, studies, open educational resources (OER), methods, teaching material etc.

The grant is calculated by multiplying the number of whole work days performed by the staff member in question by the applicable unit cost for the country in which the staff member is established.

The beneficiaries are entitled to the grant if the developed product(s) are approved by the programme administration.

In addition, please take note of the following points:

- development work is not applicable for thematic networks, but only for development and mapping projects.

- only time invested in developing and mapping work is eligible while time invested in project management and project participation is to be covered by the grant for *project management* and self-financing.
- only persons considered as staff involved in education in beneficiary organisations are eligible. Development work cannot be sub-contracted to external parties, and persons working on the basis of service contract (e.g. translators, web designer etc.) are not considered as staff, and their working time cannot be claimed under development work, but may be covered by project management. Voluntary workers with a documented and official affiliation to a beneficiary organisation can be considered staff.

The proof of time invested in development work is a time sheet per organisation, identifying the name of the staff member, the country, the dates and the total number of whole working days carried out by the staff member for the development of the product(s) certified by the legal representative of the organisation in question. The administration provides a template to be used for this purpose. Please see 7. *Annexes for documentation*.

Furthermore, beneficiaries must be able to demonstrate a formal link between the staff member and the beneficiary organisation (such as employment contract, voluntary work, etc as registered in the official records of the beneficiary).

## 5.5 Budget adjustments

Generally, the project should be carried out in accordance with the contract and activity plan of the approved application. However, projects occasionally take unforeseen directions, and limited adjustments of the existing plan and grant may be necessary. A certain flexibility is thus foreseen by the regulations of the programme and described below. The guiding principle for all changes is that the main objectives and results of the project must never be put at risk, and the total grant can never be increased from the amount indicated in the contract.

Please observe the following points regarding adjustments:

- For development and mapping projects: beneficiaries may transfer up to 25% of allocated funds between the categories *transnational project meetings* and *development work* without prior approval from the programme administration.
- Minor adjustments within *transnational project meetings*, e.g. change in host countries and number of meeting participants, can be made without prior approval from the programme administration, but note that the grant allocated to this budget category may only be increased through transfer from *development work* (see point above).
- Likewise, minor adjustments within *development work* may be introduced without prior approval, e.g. regulating number of work days per partner. Again, please observe that the total grant allocated to this unit cost may only be increased through transfer from *transnational project meetings*.
- *Project management* is a lump sum that cannot be increased under any circumstances. The grant can be used to cover any project related costs

provided that the general purposes of this grant are fulfilled, e.g. executing and implementing the project smoothly and disseminating project results (see 5.1 *General framework for collaboration projects*). The distribution of the grant between project partners must be agreed by the partnership depending on the respective workloads and particular activities planned in the project.

Transfers between budget categories above 25% or major changes to the budget or project design and implementation must be approved by the main administrator of Nordplus Adult. These changes must be requested in writing in due time and present a revised budget to the programme administration.

All changes, including minor adjustments described above, must be explained and argued for in the final report.

## **6. Support for participants with inclusion needs**

Expenses for adult learners and staff with inclusion needs, i.e. physical or intellectual disabilities can be approved with up to 100% of real costs if these costs are not covered through other sources.

At application time, it is possible to apply for known real costs related to inclusion needs directly in the application form.

If the need for additional funds related to inclusion needs arises during the project period, this may be applied for outside the ordinary application round. In this case, please send an e-mail directly to the main administrator of Nordplus Adult ([nordplus@ufm.dk](mailto:nordplus@ufm.dk)).

Examples of costs related to inclusion needs include expenses (travel and subsistence, not salary) for an accompanying person, interpreter, single room or similar. This grant is only available to participants in activities that have already been approved. The reason for inclusion needs coverage must be duly substantiated in the application or e-mail to the main administrator.

In the final report, invoices and/or other documents proving the real costs for inclusion needs coverage must be attached.

## **7. Guidance and contact with the Nordplus Adult administration**

If you have further questions, do not hesitate to contact the Nordplus Adult administration on [Nordplus@ufm.dk](mailto:Nordplus@ufm.dk).

We wish you the best of luck with your project!

## 8. Annexes for documentation

The programme administration strongly recommends that the project organisations from the start agree on and adopt all necessary procedures and methods to ensure the required collection of information and documentation from each of the project organisations.

It is recommended that the collection of information and documentation takes place from the start of the project and is done systematically throughout the entire project period.

The programme administration offers the coordinating organisation and its partner organisations a number of templates that may be used in support of this documentation. The templates can be found in the following annexes:

- Annex I: a participant list for documenting participation in mobility projects
- Annex II: a participant list for documenting transnational project meetings in collaboration projects
- Annex III: a time registration form for documenting development work in mapping and development projects

The templates may be altered to better fit the individual project context. However, if doing so, the project organisations should ensure that the templates still meet the requirements for information and documentation as stated in this guide.

Please note that these forms of documentation are not to be submitted with the final report, but must be kept by the coordinating organisation for 5 years after approval of final report.

## Annex I: participant list for documenting participation in mobility projects

Project ID:

Coordinator institution:

Host institution:

No	Sending institution	Name/surname of travelling person	Host institution	From country	To country	Type of exchange	From date	To date
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								

Date

For the beneficiary

\_\_\_\_\_

\_\_\_\_\_  
Signature of the legal responsible of the host organisation

## Annex II: participant list for documenting transnational project meetings in collaboration projects

Project ID:

Coordinator institution:

Host institution:

No	Travelling institution	Name/surname of travelling person	Host institution	From country	To country	Type of meeting/purpose	From date	To date
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								

Date

For the beneficiary

\_\_\_\_\_

\_\_\_\_\_  
Signature of the legal responsible of the host organisation

### Annex III: time registration form for documenting development work in mapping and development projects

Project ID:

Coordinator institution:

Institution in which the development work is carried out:

No	Name of organisation	Name of staff member	Position	Task/activity	Number of whole work days for development work	Period of work Month/year
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Date

For the beneficiary

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Signature of the legal responsible of the organisation in which the development work is carried out