

Interim report for Technical Assistance EEA and Norway Financial Mechanisms 2021-2028

Programme summary

National Focal Point	Estonian State Shared Service Centre (SSSC)
Beneficiary State	Estonia
Programme title	Technical Assistance Agreement Estonia 2021 - 2028
Programme code	EE-TA
Eligible Expenditure	€ 1,772,791.00
Programme grant rate	100.00 %
Programme grant amount	€ 1,772,791.00
EEA Grant Amount	€ 907,502.00
Norway Grant Amount	€ 865,289.00
Start date of eligibility	27/05/2025
Final date of eligibility	31/12/2032

Request for Technical Assistance disbursement

Interim report for Technical Assistance number 2

Start date of reporting period 01/07/2025

End date of reporting period 31/12/2025

	Previous disbursements (1 instalments)	Disbursement for the period (1 instalment)	Total disbursements to date (2 instalments)	Total budget	Available budget
Eligible expenditure	€ 110,799.44	€ 110,799.43	€ 221,598.87	€ 1,772,791.00	€ 1,551,192.13
<i>EEA Grants</i>	€ 56,718.88	€ 56,718.87	€ 113,437.75	€ 907,502.00	€ 794,064.25
<i>Norway Grants</i>	€ 54,080.56	€ 54,080.56	€ 108,161.12	€ 865,289.00	€ 757,127.88

Conditions for disbursement

Condition	Status	Deadline for submission	Actual submission
Timely Country report submission	Achieved	10/03/2026	02/03/2026
Timely submission of the IFRs	Achieved	10/03/2026	04/02/2026
Timely submission of the Annual Audit Report	Not Achieved	15/02/2026	N/A
Timely submission of the irregularity reports for the period - Q3 2025	Not Achieved	30/11/2025	N/A
Timely submission of the irregularity reports for the period - Q4 2025	Not Achieved	28/03/2026	N/A

Comment

The EE-BF IFR has been submitted on the 4th of February 2026. The EE-TA IFR will be submitted before the 10th of March 2026. The Country Report has been submitted on the 2nd of March 2026. According to the Regulation Article 5.5.1e the first Annual Audit Report has to be submitted in 2027. The deadline for submission (15.02.2026) is incorrect. Functionality of submitting irregularity reports is not ready in Grace therefore irregularity reports have not been submitted. We can confirm that there have been no irregularities.

National Focal Point

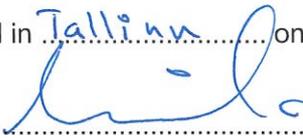
Full legal name: Estonian State Shared Service Centre (SSSC EE)

National Focal Point signature

I certify that I am duly authorised to sign this request for Technical Assistance disbursement.
I have thoroughly reviewed the request and confirm that the Technical Assistance is carried out as described in the Technical Assistance Agreement.

For the National Focal Point

Signed in Tallinn on 4.03.2026



Urmo Merila
Head of National Focal Point

Certification of the request for Technical Assistance disbursement

Interim report for Technical Assistance number	2
Start date of reporting period	01/07/2025
End date of reporting period	31/12/2025
Amount to be disbursed	€ 110,799.43
Cumulative payment previously disbursed	€ 110,799.44
Cumulative disbursement after approval of the request	€ 221,598.87

Certifying Authority signature

The Certifying Authority hereby certifies that the request for Technical Assistance has been prepared in compliance with the Regulations and the Technical Assistance Agreement.

For the Certifying Authority

Signed in on

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