

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 3

Start date of reporting period 01/01/2026

End date of reporting period 30/06/2026

	Previous disbursements (2 instalments)	Disbursement for the period (1 instalment)	Total disbursements to date (3 instalments)	Total budget	Available budget
Eligible expenditure	€ 221,598.87	€ 110,799.44	€ 332,398.31	€ 1,772,791.00	€ 1,440,392.69
<i>EEA Grants</i>	€ 113,437.75	€ 56,718.88	€ 170,156.63	€ 907,502.00	€ 737,345.37
<i>Norway Grants</i>	€ 108,161.12	€ 54,080.56	€ 162,241.68	€ 865,289.00	€ 703,047.32

Conditions for disbursement

Condition	Status	Deadline for submission	Actual submission
Timely Country report submission	N/A	N/A	N/A
Timely submission of the IFRs	Achieved	15/09/2026	14/09/2026
Timely submission of the Annual Audit Report	N/A	N/A	N/A
Timely submission of the irregularity reports for the period - Q1 2026	Not Achieved	31/05/2026	N/A
Timely submission of the irregularity reports for the period - Q2 2026	Not Achieved	31/08/2026	N/A

Comment

EE-BF IFR#2, EE-Health programme IFR#1 and EE-Green programme IFR#1 were submitted 11 September 2026. EE-Prepared programme IFR#1 was submitted 14 September 2026. EE-TA IFR#3 will be submitted by 15 September 2026. As agreed with the FMO, EE-Business programme IFR#1 will be submitted by 10 March 2027. Irregularity reports have not been submitted because It is not possible yet to submit irregularity reports in GrACE. We confirm that there have been no irregularities.

National Focal Point

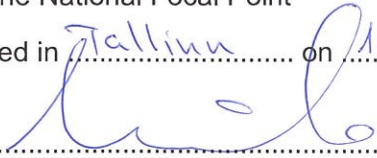
Full legal name: Estonian State Shared Service Centre (SSSC EE)

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 14. September 2026.g.



Urmo Merila
Head of National Focal Point
Deputy Director General
State Shared Service Centre

Certification of the request for Technical Assistance disbursement

Interim report for Technical Assistance number	3
Start date of reporting period	01/01/2026
End date of reporting period	30/06/2026
Amount to be disbursed	€ 110,799.44
Cumulative payment previously disbursed	€ 221,598.87
Cumulative disbursement after approval of the request	€ 332,398.31

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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