

## Annex 5 Monitoring plan 2024

| Project ID         | Project name   | Planned Timing | Type of monitoring | Monitoring modality                | Monitoring reason/topic  |
|--------------------|--|----------------|--------------------|------------------------------------|--|
| EE-INNOVATION-0077 | Modernization of Estiko Plastar production and development of a resource-saving vacuum bag         | Q1             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
| EE-INNOVATION-0078 | Developing Advanced Intelligent Building Control System for Office Buildings                       | Q1             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
| EE-INNOVATION-0079 | Modernization of Exmet Services pipe and profile metal processing processes                        | Q1             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
| EE-INNOVATION-0102 | Demand response combination with energy storage system   | Q1             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
| EE-INNOVATION-0084 | Futugrid   | Q1             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
| EE-INNOVATION-0085 | Fuel cell and Li-ion capacitor power system for construction industry                              | Q1             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
| EE-INNOVATION-0083 | Standwood OÜ production expansion and automation   | Q1             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
| EE-INNOVATION-0048 | Mobility platform enabling "green" and purely digital customer journey                             | Q2             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
| EE-INNOVATION-0053 | Development of Eziil production software for product-based production companies                    | Q2             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
| EE-INNOVATION-0054 | Development of digital waybill software Waybiller.com  | Q2             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
| EE-INNOVATION-0068 | Development of autonomous power line inspection technology uBird                                   | Q2             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
| EE-INNOVATION-0073 | 3D Hospital Wayfinder and Management System  | Q2             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
| EE-INNOVATION-0070 | Development of My Health Study for data collection and feedback of personalized health information | Q3             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
| EE-INNOVATION-0071 | Development of advanced Non-Invasive Prenatal Testing NIPTIFY+ for target markets                  | Q3             | results            | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |

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|--------------------|--|----|---------|------------------------------------|--|
| EE-INNOVATION-0074 | Implementation of polygenic risk score guided breast cancer precision prevention | Q3 | results | Site visit, project reports review | Observe quality of activities, check procurement, check accounting and reporting systems |
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