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Date: 07/03/2022 RE: Closure letter

Dear Dr. Klaus Bongartz,

Project: PGI01997 OptiTrans

We are pleased to inform you that the last progress report of your Interreg Europe project has been approved and that this project is now officially considered as closed.

We also take this opportunity to remind you that, in line with article 11 of the subsidy contract and Article 140 of the Common Provisions Regulation (EU) No 1303/2013, « all project related documents have to be available for a two year period from 31 December following the submission to the European Commission of the programme's annual accounts in which the expenditure of the last progress report is included ». We will communicate to you the exact date as soon as we have included your last progress report in the programme's annual accounts. During this archiving period, all partners have to be able to provide documents and information required for an audit and give access to their business premises. Please also remind your partners of these requirements. We also advise that partners check if longer archiving periods may apply based on their national law or internal rules.

More information about archiving obligations can be found in section 6.4.2 of the programme manual. Please also note that the obligations of the lead partner mentioned in the subsidy contract remain applicable until the end of this archiving period.

On behalf of the monitoring committee and the managing authority, we congratulate you and your partners for the successful implementation of your project. We hope that you have gained lasting benefits from your cooperation.

Yours sincerely,

Erwin Siweris Programme Director