

The IPA Cross-Border Programme "Greece - The former Yugoslav Republic of Macedonia 2007-2013"
is co-funded by the European Union and by National Funds of the Participating Countries



Progress Report No

2

Date of submission

2/4/2015

MIS Code

904049

(to be filled in by the Lead Partner)

GREECE - THE FORMER YUGOSLAV REPUBLIC OF MACEDONIA IPA CROSS BORDER PROGRAMME 2007-2013 PROGRESS REPORT

The excel protection must not be removed

Form to be filled in and returned by post and e-mail to:

GREECE - THE FORMER YUGOSLAV REPUBLIC OF MACEDONIA IPA CROSS BORDER PROGRAMME 2007-2013

Joint Technical Secretariat

GREECE - THE FORMER YUGOSLAV REPUBLIC OF MACEDONIA IPA CROSS BORDER PROGRAMME 2007-2013

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PROJECT TITLE Cross Border Stem Cell Regenerative Medicine Center

PROJECT ACRONYM REMEDIC

SECTION 1 - GENERAL INFORMATION

PRIORITY AXIS	1. Enhancement of cross-border economic development
MEASURE	1.4 Protect human life
PROJECT TITLE	Cross Border Stem Cell Regenerative Medicine Center
PROJECT ACRONYM	REMEDIC
OVERALL SUBSIDY CONTRACT	THE UNIVERSITY OF THESSALONIKI-SPECIAL ACCOUNT FOR RESEARCH FUNDS
OVERALL LEAD PARTNER (LP1)	THE UNIVERSITY OF THESSALONIKI-SPECIAL ACCOUNT FOR RESEARCH FUNDS-School of Dentistry
COUNTRY OF OVERALL LEAD PARTNER	Greece
LEAD PARTNER (LP2)	"St.Kliment Ohridski" University - Higher Medical School – Bitola
COUNTRY OF LEAD PARTNER (LP2)	former Yugoslav Republic of Macedonia

PARTNER No	PARTNER INSTITUTION (FULL NAME)	COUNTRY	TOTAL APPROVED BUDGET (ACCORDING TO AF)
OVERALL LP (LP1)	THE UNIVERSITY OF THESSALONIKI-SPECIAL ACCOUNT FOR RESEARCH FUNDS-School of Dentistry	Greece	305.003,50 €
LP2	"St.Kliment Ohridski" University - Higher Medical School – Bitola	former Yugoslav Republic of Macedonia	180.402,00 €
P3			
P4			
P5			
P6			
P7			
P8			
P9			
P10			
Total			485.405,50 €

LEGAL REPRESENTATIVE	NAME	THEODOROS LAOPOULOS		SIGNATURE STAMP
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FINANCIAL MANAGER	NAME	GEORGIA PETRIDOU		
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In case of change of the contact details of legal representative, project manager and financial manager please provide the updated information

REPORTING PERIOD	START	1/1/2015	END	31/3/2105
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PROJECT DURATION	START	5/11/2014	END	5/2/2016	DURATION	16
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SECTION 2 - PROGRESS ACTIVITY REPORT

2.1 Summary of the project's achievements so far

Please describe the main achievements from the start of the project until today with reference to the relative work packages, actions, outputs and results. This section should include the experience gained and the added-value of cooperation.

The maximum total number of characters is 2000

(please do not exceed 1000 characters in each box)

Number of characters 442

Pertaining to LP1, the implementation of the project is continuing according to the time table as described in the AF.

At the end of this reporting period the working team of the project is formed and fully functional and all corresponding actions in the relative WPs are now being implemented.

Due to lack of collaboration with LP2 due to delay in signing their subsidy contract this report applies to and reflects the actions of LP1 alone.

2.2 Summary of the project's achievements during this reporting period

Please describe the main achievements during this period.

The maximum total number of characters in the first box is 1000 and 500 in the second one

Number of characters 442

1. Management of the project
2. Creating the project webpage
3. Recording the works for the production of the informative video.
4. Production of different versions of a project logo and slogan
5. Completion of the tender for the clean room and initiation of works.
6. Set up and finalize the tender for purchasing of the equipmentthe WP4 action 4.1
7. Processing the list of consumables needed for setting up a tender for the WP5 action 5.1

2.3 Analytical description of the implemented actions, outputs and results during this reporting period with reference per work package and partners' involvement.

The maximum total number of characters is 4000
(please do not exceed 1000 characters in each box)

Number of characters 1609

1. Management of the project: four (4) people from the open market, were employed and allocated 2 in WP2, 1 in WPs2 and 4 and 1 in WP5.WP1. Action 1.2, deliverable 1.2.2 (this report being #2 of the five trimester reports)
2. Information and publicity WP2, action 2.1, deliverable 2.1.1, (webpage development and support): The webpage is being developed and can be addressed at www.remedicproject.eu. The webpage at the moment is bilingual and will be trilingual as soon the texts included in the webpage are translated. The domain name was decided after consulting the personnel responsible for the publicity of the joint secretariat.
3. WP2. Action 2.1, deliverable 2.1.1: no progress has been made this action is delayed till after the kick off meeting with LP2.
4. WP2, action 2.2, deliverable 2.2.2 video: Time lapse filming has started in order at the end of the WP duration a short informative video will be produced.

5. WP2, action 2.3, deliverable 2.3.1 Logo/brochure: Different versions of a project logo have being designed. One is already included in the webpage. This is subject to be reconsidered when PL2 come into play.
6. WP3, action 3.1, deliverable 3.1.1: The tender for the creation of the clean room required in WP3 has been executing and completed. On 13/03/2015 a contract between the research committee and climathermica (the company emerged from the tender) has being signed and the necessary works have begun.
7. WP4, action 4.1, deliverable 4.1.1: A tender has already been prepared.
8. WP5 Processing the list of consumables needed for setting up a tender for the WP5 action 5.1

2.4 Next steps to be taken for project's implementation

The maximum total number of characters in the first box is 1000 and 500 in the second one

Number of characters

531

The next step towards the implementation of the project is to set up and execute the tender for the consumables.
The communication plan and the Project Logo will be decided in the kick off meeting as planned
The brochure as well as the informative video are planned to circulate in public in the final closing event. Sporadic actions pertaining to the implementation of the project are being recorded and filmed in order to assist for the compilation of the information to be communicated in the brochure and the informative video.

2.5 Problems encountered and proposed solutions

The maximum total number of characters in the first box is 1000 and 500 in the second one

Number of characters 30

No problems encountered so far

2.6 Changes in the Implementation

Please state if you consider making any modifications of the approved Application Form. The project implementation must strictly follow the implementation plan of the approved Application Form. Under no circumstances should changes be made without the knowledge and approval of the Managing Authority while important changes may require the submission of a revised application form. Furthermore, important changes/modifications of the project may require the approval of the Programme Monitoring Committee. Please follow instructions provided in the Project Manual as in force.

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Number of characters 33

No changes in the implementation

SECTION 3- INDICATORS

Priority Axis

3. Enhancement of cross-border economic development

Measure

1.4 Protect human life

3.1

OUTPUT INDICATORS				
Indicators	Unit of Measurement	Target Value (According to Application Form)	Achieved Value (current reporting period)	Total Cumulative value
No of projects respecting at least one of the following criteria: joint development, joint implementation, joint staffing, joint financing.	Number	1		
No of projects (respecting at least two of the following criteria: joint development, joint implementation, joint staffing, joint financing).	Number	1		
Number of projects contributing to Cross-Border Economic Development	Number	1		
Number of projects	Number	1		
Number of research and relative actions that contribute to the improvement of the quality of life and have an environmental added value (including eco-innovation actions)	Number	2		

3.2

RESULT INDICATORS				
Indicators	Unit of Measurement	Target Value (According to Application Form)	Achieved Value (current reporting period)	Total Cumulative value
Contributions to the protection of human life of the eligible border area	Number			

3.3

IMPACT INDICATORS		
Indicators	Unit of Measurement	Value
Impact on the sustainability and/or attractiveness of the urban environment	Positive/Negative/Neutral	
Impact on the water quality	Positive/Negative/Neutral	
Contribution in energy saving and RES promotion	Positive/Negative/Neutral	

SECTION 4 - FINANCIAL REPORT

4.1 Implementation of actions

Please state the deliverables implemented within the specific reporting period using the table below. Actions started in one and finishing in another Reporting Period should be declared in all respective periods. If more than 1 partner is involved in the development of a deliverable, use as many lines as the involved partners per deliverable.

Action No	Deliv. No	Deliverable Title	Start (m/y)	End (m/y)	Partner No	Approved Budget	Contracted Budget	Expenditure paid out during this reporting period	TOTAL Expenditure paid out including this reporting period	Verified Expenditure during this reporting period	TOTAL Verified Expenditure paid out including this reporting period
1.2	1.2.2	Progress reports	1/1/2015	31/3/2015	LP1	30.853,50 €		2.773,73 €	2.773,73 €		
2.1	2.1.1	Webpage development and support	1/1/2015	31/3/2015	LP1	2.500,00 €		299,99 €	299,99 €		
2.2	2.2.2	Video	1/1/2015	31/3/2015	LP1	5.800,00 €		1.400,04 €	1.400,04 €		
2.3	2.3.1	Logo/Brochure	1/1/2015	31/3/2015	LP1	8.600,00 €		1.200,02 €	1.200,02 €		
4.1	4.1.1	Purchasing the equipment	1/1/2015	31/3/2015	LP1	150.000,00 €		5.256,48 €	5.256,48 €		
5.1	5.1.1	Development of the protocols	1/1/2015	31/3/2015	LP1	52.000,00 €		5.478,50 €	5.478,50 €		
TOTAL						249.753,50 €	0,00 €	16.408,76 €	16.408,73 €	0,00 €	0,00 €

4.2A Project costs per partner, work package, actions and categories of eligible expenditure for verified costs only

Please indicate a) all verified expenditure within the specific Reporting Period (columns:1-10) and b) total verified expenditure since the beginning of the project (column 12) per each project partner regardless of when it's been incurred or paid out. In case there is no verified expenditure during this reporting period for a specific work package/action, please do not complete the columns of the categories of eligible expenditure (staff cost, overheads etc.) but only the columns *Partner No*, *Work Package*, *Actions* and *TOTAL verified expenditure including this reporting period*.

1	2	3	4	5	6	7	8	9	10	11	12
Partner No	Work Package	Action	Staff Costs	Overheads	Travel and accommodation	External Expertise & Services	Equipment	Investments/ Infrastructure	Others	Verified Expenditure during this reporting period	TOTAL Verified Expenditure including this reporting period
										0,00 €	
										0,00 €	
										0,00 €	
										0,00 €	
TOTAL OVERALL LEAD PARTNER			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
										0,00 €	
										0,00 €	
										0,00 €	
TOTAL LEAD PARTNER No 2			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
										0,00 €	
										0,00 €	
										0,00 €	
TOTAL PARTNER No 3			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
										0,00 €	
										0,00 €	
										0,00 €	
TOTAL PARTNER No 4			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
										0,00 €	
										0,00 €	
										0,00 €	
TOTAL PARTNER No 5			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
										0,00 €	
										0,00 €	
										0,00 €	
TOTAL PARTNER No 6			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
										0,00 €	
										0,00 €	
										0,00 €	
TOTAL PARTNER No 7			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
										0,00 €	
										0,00 €	
										0,00 €	
TOTAL PARTNER No 8			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
										0,00 €	
										0,00 €	
										0,00 €	
TOTAL PARTNER No 9			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
										0,00 €	
										0,00 €	
										0,00 €	
TOTAL PARTNER No 10			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
										0,00 €	
TOTAL FOR ALL GREEK PARTNERS			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
TOTAL FOR ALL FYROM PARTNERS			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
TOTAL FOR ALL PARTNERS			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €

4.2.B Project costs per partner, work package, actions and categories of eligible expenditure for paid out costs only

Please indicate a) all expenditure paid out within the specific Reporting Period (columns: 1-10) and b) total expenditure since the beginning of the project (column 12) per each project partner regardless of when it's been incurred. In case there is no paid out expenditure during this reporting period for a specific work package/action, please do not complete the columns of the categories of eligible expenditure (staff costs, overheads etc.), but only the columns Partner No, Work Package, Actions and **TOTAL** expenditure paid out including this reporting period.

1	2	3	4	5	6	7	8	9	10	11	12
Partner No	Work Package	Action	Staff Costs	Overheads	Travel and accommodation	External Expertise & Services	Equipment	Investments/ Infrastructure	Others	Expenditure paid out during this reporting period	TOTAL Expenditure paid out including this reporting period
LP1	1	1.2	2.773,73 €	1.148,61 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	3.922,34 €	3.922,34 €
LP1	2	2.1	299,99 €							299,99 €	299,99 €
LP1	2	2.2	1.400,04 €							1.400,04 €	1.400,04 €
LP1	2	2.3	1.200,02 €							1.200,02 €	1.200,02 €
LP1	4	4.1	5.256,48 €							5.256,48 €	5.256,48 €
LP1	5	5.1	5.478,50 €							5.478,50 €	5.478,50 €
TOTAL OVERALL LEAD PARTNER			16.408,76 €	1.148,61 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	17.557,37 €	17.557,37 €
TOTAL LEAD PARTNER No 2			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
TOTAL PARTNER No 3			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
TOTAL PARTNER No 4			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
TOTAL PARTNER No 5			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
TOTAL PARTNER No 6			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
TOTAL PARTNER No 7			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
TOTAL PARTNER No 8			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
TOTAL PARTNER No 9			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
TOTAL PARTNER No 10			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
TOTAL FOR ALL GREEK PARTNERS			16.408,76 €	1.148,61 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	17.557,37 €	17.557,37 €
TOTAL FOR ALL FYROM PARTNERS			0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €
TOTAL FOR ALL PARTNERS			16.408,76 €	1.148,61 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	17.557,37 €	17.557,37 €

4.3 Verified and Paid Out expenditure per Partner

1 Partner No	2 Partner Institution (Full Name)	3 Country	4 Expenditure paid out during this reporting period	5 TOTAL Expenditure paid out including this reporting period	6 Verified Expenditure during this reporting period	7 TOTAL Verified Expenditure including this reporting period	8 TOTAL Approved Budget according to the Application Form	9=5/8 Percentage (%)	10=7/8 Percentage (%)
LP(P1)	THE UNIVERSITY OF THESSALONIKI-SPECIAL ACCOUNT	Greece	17.557,37 €	17.557,37 €	0,00 €	0,00 €	385.003,50 €	0%	0%
LP2	"St.Kliment Ohridski" University - Higher Medical School	former Yugoslav Republic of Macedonia	0,00 €	0,00 €	0,00 €	0,00 €	180.402,00 €	0%	0%
P3	0	0	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0%	0%
P4	0	0	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0%	0%
P5	0	0	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0%	0%
P6	0	0	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0%	0%
P7	0	0	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0%	0%
P8	0	0	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0%	0%
P9	0	0	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0%	0%
P10	0	0	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0%	0%
TOTAL FOR ALL PARTNERS			17.557,37 €	17.557,37 €	0,00 €	0,00 €	485.405,50 €	0%	0%

4.4 Project funding per partner and source for verified expenditure in this reporting period

1 Partner No	2 EU Co-financing	3 State Co-Financing		4 Verified Expenditure during this reporting period	5 Paid Expenditure during this reporting period	6 Budget for the respective reporting period	7=4/6 Percentage (%)	8=5/6 Percentage (%)
		3.1	3.2					
LP(P1)	0,00 €	0,00 €	0,00 €	0,00 €	17.557,37 €		0%	0%
LP2	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €		0%	0%
P3	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €		0%	0%
P4	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €		0%	0%
P5	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €		0%	0%
P6	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €		0%	0%
P7	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €		0%	0%
P8	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €		0%	0%
P9	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €		0%	0%
P10	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €		0%	0%

LP(P1)	0,00€	0,00€	0,00€			0%	305.003,50€	0%
LP2	0,00€	0,00€	0,00€			0%	180.402,00€	0%
P3	0,00€	0,00€	0,00€			0%	0,00€	0%
P4	0,00€	0,00€	0,00€			0%	0,00€	0%
P5	0,00€	0,00€	0,00€			0%	0,00€	0%
P6	0,00€	0,00€	0,00€			0%	0,00€	0%
P7	0,00€	0,00€	0,00€			0%	0,00€	0%
P8	0,00€	0,00€	0,00€			0%	0,00€	0%
P9	0,00€	0,00€	0,00€			0%	0,00€	0%
P10	0,00€	0,00€	0,00€			0%	0,00€	0%

4.5.G

2017								
1	2	3		4	5	6=4/5	7	8=4/7
Partner No	EU Co-financing	State Co-Financing 3.1	Own Contribution 3.2	Verified annual expenditure	Annual Budget	Percentage (%)	TOTAL Approved budget according to the Application Form	Percentage (%)
LP(P1)	0,00€	0,00€	0,00€			0%	305.003,50€	0%
LP2	0,00€	0,00€	0,00€			0%	180.402,00€	0%
P3	0,00€	0,00€	0,00€			0%	0,00€	0%
P4	0,00€	0,00€	0,00€			0%	0,00€	0%
P5	0,00€	0,00€	0,00€			0%	0,00€	0%
P6	0,00€	0,00€	0,00€			0%	0,00€	0%
P7	0,00€	0,00€	0,00€			0%	0,00€	0%
P8	0,00€	0,00€	0,00€			0%	0,00€	0%
P9	0,00€	0,00€	0,00€			0%	0,00€	0%
P10	0,00€	0,00€	0,00€			0%	0,00€	0%

4.5.H

PROJECT COSTS PER YEAR								
1	2	3		4	5	6=4/5	7	8=4/7
Year	EU Co-financing	State Co-Financing 3.1	Own Contribution 3.2	Verified annual expenditure	Approved annual budget	Percentage (%)	TOTAL Approved budget according to the Application Form	Percentage (%)
2011	0,00€	0,00€	0,00€	0,00€	0,00€	0%	485.405,50€	0%
2012	0,00€	0,00€	0,00€	0,00€	0,00€	0%	486.406,50€	0%
2013	0,00€	0,00€	0,00€	0,00€	0,00€	0%	485.405,50€	0%
2014	0,00€	0,00€	0,00€	0,00€	0,00€	0%	485.405,50€	0%
2015	0,00€	0,00€	0,00€	0,00€	0,00€	0%	486.406,50€	0%
2016	0,00€	0,00€	0,00€	0,00€	0,00€	0%	485.405,50€	0%
2017	0,00€	0,00€	0,00€	0,00€	0,00€	0%	485.405,50€	0%
Sum	0,00€	0,00€	0,00€	0,00€	0,00€	0%	0,00€	0%

4.6 Deviations from the original plans

Please explain and justify any financial deviations that occurred in this reporting period such as any over- or underspending compared with the original budget by budget line.
The maximum total number of characters in the first box is 1000 and 500 in the second one

Number of characters 0

SECTION 5 - PUBLICITY

Please state the measures of publicity and / or measures of dissemination of information that have been carried out according to the approved Application Form, as well as any additional ones. Have EC requirements on information and publicity measures acknowledging EC Structural Fund assistance been complied with?

If yes, give details and send proofs of publicity along with the Progress Report (e.g. entries in the media, articles, albums, etc.). If no, please provide an explanation.

The maximum total number of characters is 1500

(please do not exceed 1000 characters in the first box and 500 characters in the second one)

Number of characters 754

YES	<p>1. Information and publicity WP2, action 2.1, deliverable 2.1.1, (webpage development and support): The webpage is being developed and can be addressed at www.remedicproject.eu. The domain name was decided after consulting the personnel responsible for the publicity of the joint secretariat.</p> <p>2. WP2, action 2.2, deliverable 2.2.2 video: Time lapse filming has started in order at the end of the WP duration a short informative video will be produced.</p> <p>3. WP2, action 2.3, deliverable 2.3.1 Logo/brochure: Different versions of a project logo have being designed. One is already included in the webpage. This is subject to be reconsidered when PL2 come into play. A project slogan has been decided "Regenerative medicine at work". (see attached material)</p>

The maximum total number of characters is 1500

(please do not exceed 1000 characters in the first box and 500 characters in the second one)

Number of characters 146

NO	<p>WP2. Action 2.1, deliverable 2.1.1, communication plan: no progress has been made this action is delayed till after the kick off meeting with LP2.</p>

<input type="checkbox"/>	I have attached the copies of the first level control verification of all partners.
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