

# Check List INCO Contracts

## VALIDATION ACTIVITY REPORT

CONTRACT No: 15459

ACRONYM: BAMLINK

PERIOD NO: 1 JANUARY 2006 TO 31 MARCH 2011

INTERMEDIATE REPORT ☐ FINAL REPORT ☒

Checks (Indicate "Y" if yes, "N" if no, "NA" if not applicable)

OI

❖ Receipt and formal registration of technical reports for period as required by the contract recorded by date (Adonis)

Y

❖ Technical report approved at operational level:

*The progress reported is in line with objectives, planning, resources and deliverables as specified in the contract, or any deviation is duly justified*

Y

*Achievements and (preliminary) implementation of results are reported where applicable.*

Y

*Management aspects are properly addressed and in line with the obligations of contractors*

Y

*Where applicable, amendment to be taken into account*

Y

❖ Filing of documents and registration of correspondence after treatment of the file (the final approved version of the activity report must be included in the project file)

❖ Manage Stoppage Time :

Dates (dd/mm/yy)

Reasons : 1) further verification needed

2) missing supporting documents

3) Further information needed

4) Judicial proceedings

5) Other

STOP (date) : Reason (1,2,3,4,5): Start :

STOP (date) : Reason (1,2,3,4,5): Start :

STOP (date) : Reason (1,2,3,4,5): Start :

STOP (date) : Reason (1,2,3,4,5): Start :

Comments if any :

On X'lent project with global output.  
An "ideal" chain going from an  
"underutilized" crop to new markets  
and products. On X'lent combination of  
traditional knowledge + biotech

Name, Date, Visa & « Conforme aux Faits »

J. Apostolatos

09/11/11