Interreg - IPA CBC							
		Progress Report No	4				
		Date of submission	31/7/2020				
(to be filled in by the	Lead	MIS Code	5031234				
Beneficiary)		Protocol Number / Date					
INTERREG IPA CROSS-BORDER COOPERATION PROGRAMME GREECE - REPUBLIC OF NORTH MACEDONIA 2014-2020 <i>PROGRESS REPORT</i> The excel protection must not be removed Form to be filled in and returned by post and e-mail to: Joint Secretariat "Interreg IPA Cross-border Cooperation Programme Greece-Republic of North Macedonia 2014-2020" ZEDA Building, Entrance D, 2nd floor Leoforos Georgikis Scholis 65, 570 01, Pylaia, Thessaloniki, Greece Tel.: 430 2310 469648 Fax: 430 2310 469648 Fax: 430 2310 469670 E-mail: jts-ipa-cbc@mou.gr							
Project acronym Health - Info							

Priority Axis	1. Development and Support of Local Economy
Thematic Priority	1a. Promoting employment, labour mobility and social and cultural inclusion across borders
Specific Objective	1.2 Improvement of preventive health care and social services of children and elderly population
Project Title	Unified information system for exchanging information between primary health units in the cross-border area for emergency health cases
Project Acronym	Health - Info
Subsity Contract Number	SC036
Lead Beneficiary	NATIONAL ORGANIZATION FOR HEALTH CARE SERVICES PROVISION
Country of Lead Beneficiary	Greece

SI

Beneficiary No	Beneficiary Institution (Full Name)	Country	Total Approved Budget (According to AF)
LB (PB1)	NATIONAL ORGANIZATION FOR HEALTH CARE SERVICES PROVISION	Greece	329.724,66€
PB2	INTERNATIONAL HELLENIC UNIVERSITY	Greece	188.963,55€
PB3	GENERAL HOSPITAL OF PELLA	Greece	302.000,00 €
PB4	MINISTRY OF HEALTH	Republic of North Macedonia	173.806,10 €
PB5	PUBLIC HEALTH INSTITUTION GENERAL HOSPITAL GEVGELIJA	Republic of North Macedonia	132.989,12€
PB6	PUBLIC HEALTH INSTITUTION CLINICAL HOSPITAL DR.TRIFUN PANOVSKI BITOLA	Republic of North Macedonia	173.668,24 €
Fotal			1.301.151,67€

	Name	PLAGIANAKOS VASSILEIOS	
	Position	President	
Legal Representative	Address	Apostolou Pavlou 1215123 Marousi	SIGNATURE STAMP
	Tel No	2106871709 Fax	
	E-mail	President@eopyy.gov.gr	
	Name	AGGOURIS GEORGIOS	
	Position	General Manager	
Project Manager	Address	Apostolou Pavlou 1215123 Marousi	
	Tel No	+302108110666 Fax	
	E-mail	aqqouris@eopyy.qov.qr	
	Name	BAROUS KONSTANTINOS	
	Position	General Manager	
Financial Manager	Address	Apostolou Pavlou 1215123 Marousi	
	Tel No	+302106871703 Fax	
	E-mail	gmanager1@eopyy.gov.gr	

In case of change of the contact details of legal representative, project manager and financial manager please provide the updated information

Reporting Period	Start	1/1/2020	End	30/6/2020		
Project Duration	Start	18/7/2018	End	18/6/2021	Duration	35,1

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) 1484 Number of characters • D.1.2: Kick-off meeting, organised by LB in Thessaloniki on 31/10/2018, 2nd Task Force Meeting organized by PB5 in Gevgelia on 27/03/2019, 3rd Task Force Meeting organized by PB3 in Edessa on 26/09/2019. D.1.3: 1st, 2nd, 3rd and 4th Project Reports (by all Partners& Overall) • D.1.4: Code of Ethics: Delivered and shared with the consortium. Ex Ante submitted by all partners. Mid Term submitted by Partners, Pending by PB5& PB6. • D.2.1: Opening Conference organised by PB2, in Thessaloniki on 28/11/2018. Info day organised by LB on 28/11/19 in Thessaloniki. 2 Info Days organized in November and May '19 by PB6. 2 Info Days also organized by PB5 during May '19. • D.2.2: Promotional delivered by LB. D.2.4: Promotion through Internet & Media: Ongoing Process. • D.2.5: Project Communication Strategy & Plan delivered by LB, translated by PB4 D.3.1: Mapping of needs, infrastructure & resources is complete by LB and PB4 D.3.2: Data Collection & Evaluation is currently ongoing by PB2 D.4.1: 3 Educational seminars were implemented and organized by PB2, 1 by PB6 • D.4.3: 3 Educational seminars were implemented and organized by PB2 D.5.1 Finalized by the LB, PB5& PB6, in progress by PB4. D.5.2: Completed by LB. D.5.3: The Platform is finalized by the LB and configuration remains for North Macedonia. • D.6.1: Ultrasound for breast echo diagnostics by PB5 delivered in June '19. Digital Mamography purchased by PB6. Installation September '19. Summary of the project's achievements during this reporting period 2.2 Please describe the main achievements during this period. The maximum total number of characters is 1500 1197 Number of characters • D.1.3: 3rd Progress Report Submitted by all Partners D.1.4: Mid Term Evaluation submitted by LB, PB2, PB3, PB4. Pending by PB5&6 D.2.2: Promotional material delivered by LB D.3.2: Data Collection & Evaluation from the educational seminars of 4.1 and 4.3 • D.4.1: Educational program in Polyskastro Kilkis by PB2 and in Novaci by PB6 D.4.3: Educational program in Polyskastro Kilkis by PB2 • D.5.1: Existing Condition Study completed by LB, data collection for PB4 completed by PB5& PB6. • D.5.2: Supply of required supporting equipment completed by LB.

	ytical description of the implemented actions, outputs and results during this reporting period with reference per work package and ners' involvement.
(pleas • Edue the ge Preve	naximum total number of characters is 4000 se do not exceed 1000 characters in each box) Number of characters 1017 Icational program – D.4.1. Educational seminar in Polykastro, Kilkis on 25/02/20 has been implemented by PB2 during this period. The target group of the seminars we eneral population, senior citizens, women, vulnerable groups. The seminar took place in the eligible area. The subject of the seminar was the "Primary Health Care: enting Breast Cancer and Gynecological Cancer and Emergencies". Output Indicators: Population covered by improved health services: 16 persons, Population covered iproved social services: 16 persons
the ge	icational program – D.4.3. Educational seminar in Polykastro, Kilkis on 26/02/20 has been implemented by PB2 during this period. The target group of the seminars w eneral population, senior citizens, women, vulnerable groups. The seminar took place in the eligible area. The subject of the seminar was "First Aid Training". Output ators: Population covered by improved health services: 40 persons, Population covered by improved social services: 40 persons

	Number of characters	1043
• D.1.2: 4rth Project Meeting in Thessaloniki organized by LB, 5th Task Fo	rce Meeting organized by PB4 in Gevgelija.	
• D.1.3: 5th, 6th and Final Progress Reports.		
• D.1.4: Mid Term Evaluation by PB5 & PB6, Ex Post by all Partners		
• D.2.1: Info Days 3rd and 4th by PB5 and PB6, Closing Conference by PB	34	
• D.2.2: 500 brochures pending from PB2. Printing of Promo materials for	Closing Conference and Translation of brochure from LB fo	r Project Results pending from PB4
D.2.3: Project's Result Publication pending by LB	-	
• D.2.4: 2nd video pending by LB, 3 press visits by PB2, video by PB6		
• D.3.2: Data Collection & Evaluation from the forthcoming educational ser	minars pending by PB2	
• D.4.1: Educational seminar for general population. 5 pending by PB2, 4 l	by PB5, 4 by PB6.	
• D.4.2: Educational program for local doctors pending by LB.		
• D.4.3: Educational Program for general population 7 pending by PB2		
• D.5.1, D.5.3 and D.5.4 pending by PB4 and LB.		
• D.6.1 Medical Unit will be delivered by Mid October and the trips may sta	art.	
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2.5 Problems encountered and proposed solutions

The maximum total number of characters is 1500

Number of characters 1253

In 2019, the Alexander Technological Educational Institute of Thessaloniki (PB2) merged with the Technological Educational Institute of Central Macedonia, the Technological Educational Institute of Eastern Macedonia and Thrace, and the International Hellenic University in order to form a new University, with the name of the latter. The transitional period in the era of a new formed university has created delays at all levels, e.g. payments contracts and procedures.

Moreover, the Deliverable "Preparation and Participation in 8 Mobile Unit's trips", dependent from the Purchase of Medicine Mobile Unit had to be postponed due to the delay in Mobile Unit's procurement procedures. Unit is expected to be delivered in July '20.

Due to the outburst of the pandemic crisis of Covid-19 and the emergency measures taken to counter the rapid spread of coronavirus, all planned physical meetings as well as educational seminars had to be postponed for September '20 onwards.

The partnership of Health Info extensively discussed the delays and the current obstacles of implementation and estimated delivery dates of every pending deliverable. The outcome of the updated realistic timeline led to a 11-month extension request, thus, until the 18/06/2021.

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 changes should 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 the instructions provided in the Project Manual as in force.

The maximum total number of characters is 1500

Number of characters 255

Due to the outburst of the pandemic crisis of Covd-19, as described above, partners were advised as well to consider the option of holding the events by electronic means. Such requests are currently being sent to the JS in order to receive confirmation.

	Priority Axis	1. Development and	Support of Local Econom	У						
	Thematic Objective	1a. Promoting emplo	oyment, labour mobility a	nd social and cul	tural inclusion ac	ross borders				
	Specific Objective	1.2 Improvement of	preventive health care a	nd social services	of children and	elderly				
Output Indicators										
	Title In	dicators	Unit of Mesurement	Target (According to Application Form)	Achieved Value (current reporting period)	Total Achieve Cumulative Value				
P	opulation covered by improved he	alth services	Persons	600,00	256,00	411,00				
P	opulation covered by improved so	cial services	Persons	1600,00	656,00	1011,00				
1000					•					
⊢			Result Indicators	Target Value	Achieved Value					
	Title In	dicators	Unit of Mesurement	(According to Application Form)	(current reporting period)	Total Achieve Cumulative Value				
P	opulation having access to health	services	Persons living close to health centers	20000,00	10000,00	13000,00				
P	opulation having access to social s	services	Persons living close to social services providers	20000,00	6000,00	11000,00				

verable. tner No		Deliv. No	thin the specific reporting period using the table below. Actions started in one and finishing Deliverable Title	Approved	Contracted	Expenditure paid	TOTAL	Verified Expenditure	TOTAL Verified Expenditure
				Budget	Budget	out during this reporting period	Expenditure paid out including this reporting period	during this reporting period	including this reporting period
	1	Deliverable 1.1.1	Preparation Activities	5.000.00 €	5.000.00 €	0.00 €	5.000.00 €	0.00 €	5.000.00 €
	1	Deliverable 1.1.2	Task Force Meetings	5.352.81 €	5.187.81 € 11.570,40 €	0.00 € 2.118,99 €	3.297.26 €		3.297.26 €
	1	Deliverable 1.1.3 Deliverable 1.1.4	Project Management Evaluation	11.820,40 €	5.244.44 €	2.118,99 C	4.766,87 € 3.912.95 €	244,44 € 81.48 €	2.647,87 € 3.912.95 €
	1	Deliverable 1.1.5	Audits	9.603.63 €	9.603.63 €	985.70 €	985.70 €	0.00 €	0.00€
	2	Deliverable 2.1.1	Conferences/ Info Days	12.832,33 €	10.932,33 €	0,00 C	2.697,32 €	1.320,06 €	2.673,76 €
	2	Deliverable 2.1.2 Deliverable 2.1.3	Promotional Material Project's Results Publication	4.176,00 €	2.480,00 € 2.478.08 €	2.480,00 € 0.00 €	2.480,00 €	0,00 € 0.00 €	0,00 € 0.00 €
	2	Deliverable 2.1.3 Deliverable 2.1.4	Protect's Result's Publication Promotion through Internet & Media	4.122.08€ 27.129.56€	2.4/8.08 €	584 53 C	4.001.22 €	861.10 €	3.416.69 €
	2	Deliverable 2.1.5	Project Communication Strategy & Plan	6.366.24 €	6 116 24 f	0,00 €	6.116,23 €	40.69 €	6.116.23 €
	3	Deliverable 3.1.1	Mapping of needs infrastructures &	17.000,00 €	16.500,00 €	0,00 €	16.500,00 €	16.500,00 €	16.500,00 €
	4	Deliverable 4.1.2	Educational program for local doctors	71.449.17 €	52.441.17 €	501.10 €	2.280.32 €	855.11 €	1.779.20 €
	5	Deliverable 5.1.1 Deliverable 5.1.2	Existing Condition Assessment and Necessity - Implementation Study Supply of required supporting equipment	35.078,40 €	35.078,40 € 22.692.00 €	253,20 € 8.654.91 €	18.133,20 C	17.880,00 €	17.880,00 C
	5	Deliverable 5.1.3	Implementation of a single Health Insurance File Data Sheet	80.049.60 €	71.969.60 €	0.00 €	49.60 €	0.00 €	49.60 C
	5	Deliverable 5.1.4	Development and Publication of printed information material	7.000.00 €	3.720.00 €	0.00 €	0.00 €	0.00 €	0.00 €
_	6	Deliverable 6.1.2 Deliverable 1.2.2	Pilot Preventive Program	2.000,00 € 2.589,68 €	0,00 € 1.889,50 €	0,00 € 1.273,37 €	0,00 C	0,00 €	0,00 € 189,00 €
	1	Deliverable 1.2.3	Task Force Meetings Project Management	2.589,68 €	6.923.33 €	0.00 €	2.769.33 €	0,00 €	0.00 €
	1	Deliverable 1.2.4	Evaluation	1.500.00 €	1.384.67 €	0,00 €	461.54 0	0.00 €	0,00 €
	1	Deliverable 1.2.5	Audits	5.503,79 €	5.503,79 €	0,00 €	546,35 C	0,00 €	0,00 €
	2	Deliverable 2.2.1	Conferences/ Info Days	8,440.30 €	8.190.00 €	0.00 €	7.924.03 €	0.00 €	7.924.03 €
	2	Deliverable 2.2.2 Deliverable 2.2.4	Promotional Material Promotion through Internet & Media	150.00 € 2.250,00 €	150.00 € 2.250.00 €	0.00 € 0,00 €	0.00 €	0.00 € 0,00 €	0.00 €
	3	Deliverable 3.2.2	Data Collection & Evaluation	36.717,52 €	35.717,52 €	7.862,99 €	34.518,46 €	0,00 €	18.361,10 €
	4	Deliverable 4.2.1	Educational program for general population	32.117.50 €	29.148.28 €	8.110.02 €	16.835.73 €	0.00 €	1.119.07 €
-	4	Deliverable 4.2.2	Educational program for local doctors	26.140,80 €	23.832,50 €	9.840,57 €	15.208,29 €	0,00 €	1.119,07 €
	4	Deliverable 4.2.3 Deliverable 6.2.2	Practical Training on mannequins Pilot Preventive Program	21.531,50 € 44.522.46 €		12.338,00 €	14.074,00 €	0,00 €	0,00 €
	1	Deliverable 6.2.2 Deliverable 1.3.2	Task Force Meetings	44.522.46 €	27.799.60 € 800.00 €	7.000.81 € 800.00 €	9,996,00 €	0.00 €	2.238.00 € 0.00 €
	1	Deliverable 1.3.3	Project Management	5.400,00 €	4.216,00 €	1.054,00 €	2.108,00 €	0,00 €	0,00 €
	1	Deliverable 1.3.4	Evaluation	600,00 €	533,20 €	533,20 €	533,20 €	0,00 €	0,00 €
_	1	Deliverable 1.3.5 Deliverable 2.3.1	Audits Conferences/ Info Days	8.796.12 € 147.80 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 €
	6	Deliverable 6.3.1	Purchase of Medical Equipment	285.565,78 0		0,00 €	0,00 €		0,00 C
	1	Deliverable 1.4.2	Task force meetings	1,704.50 €	382.50 €	158.08 C	158.08 €	0.00 €	0.00 €
	1	Deliverable 1.4.3	Project management	11.400.00 €		0.00 €	5.684.21 €	2.834.20 €	2.834.20 €
	1	Deliverable 1.4.4 Deliverable 2.4.1	Evaluation Conference/Info days	1.500,00 € 26.758.00 €	1.500,00 € 20.173.00 €	500,02 € 7,550.00 €	500,02 C	0,00 € 5.931.62 €	0,00 € 5.931.62 €
	2	Deliverable 2.4.2	Promotional materials	10,566.00 €	7.445.00 €	0.00 €	0.00 €	0.00 €	0.00€
	2	Deliverable 2.4.5	Project Communication Strategy and Plan	324,00 €	324,00 €	324,00 €	324,00 €	0,00 €	0,00 C
	3	Deliverable 3.4.1	Mapping of needs, infrastructure & resources	27.698,60 €	23.498,60 €	3.630,50 €	20.702,85 €	15.241,70 €	15.241,70 €
	4	Deliverable 4.4.2	Educational programm for local doctors	22,779.00 €	16.265.00 € 0.00 €	4.750.00 € 0.00 €	9.038.51 0	4.122.46 € 0.00 €	4.122.46 € 0.00 €
	5	Deliverable 5.4.1 Deliverable 5.4.3	Existing condition Assessment and Necessity-Implementation Study Implementation of a single Health Insurance File Data Sheet	54.390,00 €	13.000,00 €	4.422,00 €	4.422,00 €	0,00 €	0,00 €
	1	Deliverable 1.5.2	Task Force meetings	1.456,00 €	379,00 €	0,00 €	379,00 0	379,00 €	379,00 €
	1	Deliverable 1.5.3	Project Management	8.000.08 €	7.417.00 €	0.00 €	3.412.00 €	3.412.00 €	3.412.00 €
	1	Deliverable 1.5.4 Deliverable 2.5.1	Evaluation	1.500,00 € 20.701.00 €	0,00 € 19.641,00 €	0,00 € 0.00 €	0,00 €	0,00 € 7.655.00 €	0,00 € 7.655.00 €
	2	Deliverable 2.5.1 Deliverable 2.5.4	Conferences/ Info Days Promotion through Internet & Media	20.701,00€	19.641,00 €	0,00 €	7.655,00 C	7.655,00 €	7.655,00€
	3	Deliverable 3.5.2	Data Collection & Evaluation	18.000.00 €	0.00 €	0.00 €	0.00 €	0.00 €	0.00 C
	4	Deliverable 4.5.1	Educational program for general population	31.900,04 €	31.052,00 €	0,00 €	6.508,00 €		6.508,00 €
	5	Deliverable 5.5.1 Deliverable 6.5.1	Existing Condition Assessment and Necessity - Implementation Study	8.600,00 €	8.176,00 €	0,00 € 13,099,18 €	1.512,00 €	1.512,00 € 1.995.00 €	1.512,00 €
	6	Deliverable 6.5.1 Deliverable 6.5.2	Purchase of Medical Equipment Pilot Preventive Program	8.509,00 €	19.953.00 € 8.142,00 €	13.099.18 € 0,00 €	1.032,00 €		1.032,00 €
	1	Deliverable 1.6.2	Task force meetings	1.945,50 €	445,50 €	0,00 €	445,50 €	445,50 €	445,50 C
	1	Deliverable 1.6.3	Project management	10.000.16 €	6.000.16 €	250.02 €	6.339.61 0	2.933.44 €	2.933.44 €
	1	Deliverable 1.6.4	Evaluation	1.000.00 €	1.000.00 € 11.065.00 €	400.00 € 1.517.44 €	400.00 € 6.517.44 €	0.00 € 6.068.26 €	0.00 € 6.068.26 €
	2	Deliverable 2.6.1 Deliverable 2.6.4	Conference/Info days Promotion through Internet & Media	1.420,00 €	0,00 €	1.517,44 C 0,00 C	6.517,44 C	0,00 €	6.068,26 € 0,00 €
	3	Deliverable 3.6.2	Data Collection & Evaluation	10.600.00 €	0.00 €	0.00 €	0.00€	0.00 €	0.00 €
	4	Deliverable 4.6.1	Educational program for general population	7.000.08 €	7.000.08 €	1.000.02 €	2.400.04 €	1.400.02 €	1.400.02 €
	5	Deliverable 5.6.1	Existing Condition Assessment and Necessity - Implementation Study Purchase of Medical Equipment	3.500,16 €	3.500,16 €	250,02 € 35 733 00 €	1.883,46 € 57,686,00 €	1.633,44 €	1.633,44 €
	6	Deliverable 6.6.1 Deliverable 6.6.2	Purchase of Medical Equipment Pilot Preventive Program	120.000.00 € 6.255.34 €	119.780.00 € 5.799.84 €	35.733.00 € 849.98 €	57.686.00 € 4.976.54 €	10.570.00 € 3.666.56 €	10.570.00 € 3.666.56 €
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			TOTAL				359.124,07 €	116.742,25 €	171.564,03 €

4.2 Verified and Paid Out expenditure per Partner

1	2	3	4	5	6	7	8	9=5/8	10=7/8
Partner No	Partner Institution (Full Name)	Country	Expenditure paid out during this reporting period	TOTAL Expenditure paid out including this reporting period	Verified Expenditure during this reporting period	TOTAL Verified Expenditure including this reporting period	TOTAL Approved Budget according to the Application Form	Percentage (%)	Percentage (%)
LB (BP1)	NATIONAL ORGANIZATION FOR HEALTH CARE SERVICES	Greece	15.578,43 €	78.875,58 €	39.402.05 €	63.273.56 €	329.724,66 €	24%	19%
BP2	INTERNATIONAL HELLENIC UNIVERSITY	Greece	46.425,75€	104.223.23€	0,00€	30.950,27 €	188.963,55 €	55%	16%
BP3	GENERAL HOSPITAL OF PELLA	Greece	2.387,20 €	3.441.20 €	0.00€	0,00 €	302.000,00 €	1%	0%
BP4	MINISTRY OF HEALTH	Republic of North Macedonia	21.334,60 €	56.343,29 €	28.129,98 €	28.129,98 €	173.806,10 €	32%	16%
BP5	PUBLIC HEALTH INSTITUTION GENERAL HOSPITAL	Republic of North Macedonia	13.099,18 €	35.592,18 €	22.493,00 €	22.493.00 €	132.989,12 €	27%	17%
BP6	PUBLIC HEALTH INSTITUTION CLINICAL HOSPITAL	Republic of North Macedonia	40.000,48 €	80.648,59 €	26.717.22€	26.717,22 €	173.668,24 €	46%	15%
BP7	MINISTRY OF HEALTH		0					0%	0%
BP8	0		0					0%	0%
BP9	PUBLIC HEALTH INSTITUTION GENERAL HOSPITAL		0					0%	0%
BP10	0		0					0%	0%
TOTAL FOR	ALL PARTNERS		138.825.64 €	359.124.07 €	116.742.25€	171.564.03 €	1.301.151.67€	28%	13%

4.3 Deviations from the original plans Please explain and justify any financial deviators 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 instances is 1500

Number of characters

CTION 5	- PUBLICITY		
Applicati		n carried out according to th ty measures acknowledging	
		Number of characters	499
YES	Project site (D.2.4) is being updated by LB (translation). For the educational programs of WP4 D.4.1, PB2 published one (1) press release in local invitation, fifty (50) brochures, twenty-five (25) posters and one (1) Roll-up-banner.	electronic newspaper and	also printed one (1)
	For the educational programs of WP4 Dv3.3, PB2 published one (1) press release in local invitation, ten (10) Brochures, ten (10) posters and one (1) Roll-up-banner.	electronic newspaper and	also printed one (1)
The may	imum total number of characters is 1500		
		Number of characters	0
	I have attached the copies of the first level control verification of all partners.		