

# FINAL REPORT FOR A CONDITIONAL LOAN

**Note:** Adobe Acrobat Reader is required to fill in the status report

*For feasibility study in connection with internationalisation  
co-financed by Nordic Project Fund (Nopef)*

## 1. Feasibility study details

<b>Borrower's name:</b>	<i>To be completed by Nopef</i>
<b>Project number:</b> P      T	<b>Report registered:</b>
<b>Report number:</b> Final report	<b>Approved by:</b>
<b>Time period covered by this final report:</b> —	<b>Comments:</b>

## 2. Feasibility study final report

### 2.1 Describe the main results and conclusions of the feasibility study

Commercial results, conclusions and decisions reached through the feasibility study. I.e., the decision to invest in and start up international operations and activities OR to discontinue the feasibility study and original plans. Please summarise the main activities and milestones completed during the feasibility study.

## 2.2 Describe the main learnings from this feasibility study

Positive and negative experiences, specific challenges or barriers encountered, unexpected events or changes to the original plans, potential other outcomes produced by the feasibility study.

## 3. Outcome of feasibility study

### 3.1 Established international activities and operations

Specify the Borrower's established organisational or operative business set-up in the project country.

Fully-owned subsidiary

Demonstration project / pilot installation

Joint Venture

No activity or market presence

Representation or branch office

Other business activity or investment, please specify:

Investment / commercial agreement

### 3.2 New personnel employed during or as a result of the feasibility study (if applicable)

Specify their name, job title, starting date and location of employment (in the project country or in any of the Nordic countries)

### 3.3 Completed and planned project-related investments

Including start-up cost, but not including the costs for the feasibility study. Estimate the Borrower's total value of completed investments in the project and estimate the Borrower's planned investments.

Description of completed investments:

Completed project-related investments:

Description of planned investments:

Planned project-related investments:

### 3.4 Use of Nordic subcontractors in the project

If applicable, specify the Nordic subcontractors that are expected to benefit from the project now or in the near future as a result of the Borrower's internationalisation. *Specify company name, home country and the provided product/service*

### 3.5 Nordic partners and Nordic collaboration in the feasibility study and project

If applicable, specify the Nordic partners or collaborators engaged in feasibility study or that will be involved in the project. Nordic partners can refer to Nordic companies, financiers, technology partners, consultants or other private and public entities that contribute to the project / established operations.

*Specify partner name, home country and role in the feasibility study and/or project*

## 4. Attachments

### 4.1 Documentation that verifies the realisation of the feasibility study

Upload documentation that verifies the provided information in 3.1 - 3.3, "Outcome of the feasibility study"

*Please refer to Nopef's Loan Agreement §15 for the criteria of a realised feasibility study.*

#### Documentation can include:

- Company registration documents / articles of association
- Employment contracts
- Lease or rental agreements for premises
- Bank documentation on transfer of capital to subsidiary
- Shareholder or investment agreement
- Binding agreement for the installation of a pilot/demo
- Auditor's statement confirming one or more of the above
- Other relevant documentation, please specify:

*Documentation can be attached here or as separate attachments when submitting the final report*

## 5. Nopef's additionality

### 5.1 What impact has Nopefs participation had on the feasibility study?

I.e., impact on the decision to carry out the feasibility study, scope, resources, timeframe, budget, etc.

No impact	Minor impact	Moderate impact	Major positive impact	Critical impact, <i>the feasibility study would not have been carried out otherwise</i>	Don't know

Comment:

## Information regarding cost accounting and auditor's report

The signed originals of the **cost accounting form** and a separate **auditor's statement** will be sent as scanned documents to [info@nopef.com](mailto:info@nopef.com) or with regular mail to:

Nopef  
Nordic Environment Finance Corporation (Nefco)  
P.O. Box 241 (Fabianinkatu 34, if documents are sent by courier)  
FI-00171 Helsinki, Finland

Cost report and auditor's statement will not be provided with the final report. All eligible costs have been accounted for previously

*for the Nopef cost accounting form and instructions for cost accounting and auditing*

- If not previously submitted, please also include a **Bank Confirmation Letter** together with cost report
- Please note that you are only required to submit a cost report and auditor's statement if you request a disbursement

As **CEO** or **other representative authorised to sign on behalf of of the company**, I hereby declare that the information given in this form is true and correct:

Name:

Job title:

Place:

Date:

Press the 'Submit report' button above to open your preferred email application and send the report to [info@nopef.com](mailto:info@nopef.com)

Enter in the subject line: 'P T final report'