

## Appendix No. 3 to the Tender Announcement

### § 14.

#### Inspection

1. The Minister inspects, in terms of timeliness and correctness, the Investment project performance by the Applicant, including the spending of financial resources provided to the latter.
2. As part of the inspection referred to in Par. 1, persons authorised by the Minister, hereinafter referred to as the “inspectors”, can in particular examine the documents and other information carriers which are, or can be, significant for assessing the correctness of the Investment project performance. Such persons can also demand that information on the Investment project performance be provided to them orally or in writing, and can conduct inspections. The Applicant, at the inspector’s request, shall provide or render access to documents or other information carriers, as well as give clarifications and information within the time limits set by the inspector.
3. The Applicant shall ensure the conditions and measures necessary for the inspection to be completed smoothly.
4. The inspection can be conducted either in the course of the Investment project or following its completion.
5. The inspector shall conduct the inspection on site or in the Applicant’s registered office, on the Applicant’s working days and within its working hours, and the best interest of the inspection so requires, also outside the working hours and on statutory holidays.
6. Following the inspection, the inspector shall draw up an inspection report and provide it to the Applicant, while instructing the latter of its right to submit justified objections.
7. The Applicant may submit its justified objections to the inspector regarding the draft inspection report within 7 working days of the submission date of the draft inspection report. At the Applicant’s request submitted before the expiry of the period set for the objections submission, this period can be extended by the time indicated by the inspector. The working day is understood as any day from Monday to Friday except for statutory holidays.
8. If in the course of considering the objections referred to above, a need arises to perform additional inspection activities, the Applicant shall enable these to be performed by the inspector.
9. Objections to the draft inspection report shall be:
  - 1) rejected if they are submitted by an unauthorised person or after expiry of the set period;
  - 2) accepted or declined in whole or in part.
10. Having considered the objections, the inspector shall present his/her standpoint in writing to the Applicant, together with a substantiation.
11. The Applicant, within 5 working days of receipt of the inspector’s standpoint on rejecting the objections, may appeal to the Minister. The Minister shall consider such appeal and inform the Applicant on his/her decision.
12. The inspector shall prepare the final inspection report based on the draft inspection report.
13. The final inspection report may not be appealed against.
14. The inspection referred to above may also be conducted in a simplified mode.
15. The inspector shall prepare a report of the inspection conducted in a simplified mode, containing a description of the actual status so determined, or its assessment, and if necessary – recommendations or conclusions concerning the elimination of any irregularities or improvements to the Investment project.
16. The Applicant, within 3 working days of receipt of the report referred to in Par. 15, may submit its standpoint; however, this shall not suspend the implementation of any such recommendations or conclusions.

17. The Applicant, within 30 days of receipt of the inspection conclusions and recommendations, shall inform the Minister on the fact that they have been implemented or on the reasons for failing to do so.