**Project Name:**

**Project Nummer:**

**Datum:**

**aws Digitalisierung  
AI-Adoption and AI-Adoption: Green**

**Final Report, evaluation data,**

**proof of costs**

On completion of the funding project from the call aws Digitalisation - special terms/conditions: AI-Adoption and AI-Adoption: Green is:

1.) a final report on the content must be submitted using the following structure. This must be accompanied by

2) the data in the Excel file "aws AI-Adoption and AI-Adoption: Green Evaluation Data".

In addition, as with the first milestones, the following steps must be implemented:

3) Fulfilment of the milestone points according to the milestone plan

4) Proof of costs according to the template in the downloads section (<https://www.aws.at/ai-adoption>)

Please upload all final documents exclusively via the aws Funding Manager!

Please use the structure provided.

Answer the questions as briefly and concisely as possible. The length of the final report should not exceed 15 pages.

If you have already documented topics in milestones, you can refer to these.

**Final Report**

1. **General Data**

Data on the funding recipient or the company with a description of the changes compared to the time of the funding commitment.

- Legal form

- registered office

- Share capital, if applicable

- Recipient of funding/shareholder

- (atypical) silent partners

- Presentation of the changes compared to the time of the funding commitment

* 1. **Management Team**

Current management team and presentation of changes compared to the plan.

* 1. **Product and/or Service**

Brief description and status of the project at the time of the financing commitment, the further development during the financing period and the planned future range of innovative products/services.

* + 1. Were end users involved in the development during the project period?
  1. **Patents or other Intellectual Property protection**

Presentation of patents incl. patent number and protection strategy and measures.

* 1. **Advantages/customer benefits of the Product/Service**

Presentation of the most significant advantages/customer benefits/USP identified during project development.

* 1. **Market**

Explanation of the planned market segments/target groups, indication of any changes to the market segments/target groups compared to the plan, comparison of the market opportunities/risks presented with the originally planned development.

* 1. **Sales**

Information on the sales structure and any changes to the original plan, planned further measures in this area.

* 1. **Financing**

Presentation of the financing structure utilised (equity, debt capital, subsidies) and the planned further financing structure.

* 1. **Gender-differentiated collection of personal data**

In addition to the scientific, technical and economic results, the final report must also contain gender-relevant information such as the composition of the project team. These questions are collected in the course of the evaluation data sheet.

If gender aspects were addressed in the course of project implementation or with regard to the target groups, please provide a corresponding explanation.

1. **Trustworthy AI**
   1. Status of the trustworthy AI standard. Why did you choose this standard?
   2. Would you reuse this standard? If yes, why? If no, why not?
   3. Who in the organisation had to support/be convinced of the trustworthy AI development for it to be implemented?
   4. What were the expected effects of the use of trustworthy AI for your company at the start of the project? Please name two quantitative and two qualitative objectives.
   5. What were the realised effects of the use of trustworthy AI for your company at the end of the project? Please name two quantitative and two qualitative results.
   6. What medium and long-term effects do you expect the use of trustworthy AI to have for your company?
   7. Which expected effects have not been realised and how likely is it that these will still occur and what reasons do you see for this?
   8. Will the developed AI solution continue to be used or further developed in your company after the end of the project?
   9. What medium and long-term effects do you expect the use of trustworthy AI to have for your company?
   10. In your opinion, what is particularly important for the use of trustworthy AI in companies?
2. **EU AI-Act, Standards, Norms, Certifications**
   1. Which of the elements from the EU AI Act, standards, norms or certifications were at the centre of your project?
   2. Why did you choose this focus?
   3. Would you use this focus again? If yes, why? If not, why not?
   4. Who in the company had to support/be convinced to implement this focus?
   5. What were the expected effects of implementing the priority for your company at the start of the project? Please name two quantitative and two qualitative objectives.
   6. What were the realised effects of the selected focus area for your company at the end of the project? Please name two quantitative and two qualitative results.
   7. What medium and long-term effects do you expect the implementation of the priority area to have for your company?
   8. Which expected effects have not been realised and how likely is it that these will still occur, and what reasons do you see for this?
   9. In your opinion, what is particularly important for companies to prepare for the EU AI Act, norms, standards or certifications?
   10. Based on your experience, what would be necessary to further develop the EU AI Act, norms, standards or certifications for companies?
3. **For AI-Adoption: Green only**
   1. Why did you choose your specific focal point of the EU Green Deal?
   2. Would you choose this focal point again? If yes, why? If not, why not?
   3. Who in the company had to support/be convinced to implement this focal point?
   4. What were the expected effects of implementing the focal point and the results of the extrapolation to three years after the end of the project for your company at the start of the project? Please state a quantitative target for each.
   5. What were the realised effects of the selected priority area and the updated results of the extrapolation for the three years after the end of the project for your company? Please state one quantitative result for each.
   6. What medium and long-term effects do you expect the implementation of the focal point to have for your company?
   7. Which expected effects have not been realised and how likely is it that these will still occur, and what reasons do you see for this?
   8. What medium and long-term effects do you expect from the focus on the selected focal area of the EU Green Deal for your company?
   9. In your opinion, what is particularly important for companies to prepare for the Green Deal or to recognise it as a business opportunity and as a contribution to climate protection and climate change adaptation?
4. **Summary**

Impact of financing from the aws AI-Adoption or AI-Adoption: Green programme on project development/company development.

1. **Project Profile and Foto**

Preparation of a maximum ten-line summary of the project containing at least the following information:

* the scope of the project
* the project objective
* the names of the funding recipients and
* a print-quality photo of the funding recipients in electronic form.

All information should be suitable for publication on the homepage of Austria Wirtschaftsservice Gesellschaft mbH (aws), in annual reports and in general documents of Austria Wirtschaftsservice Gesellschaft mbH (aws).

1. **Evaluation Datasheet**

Please complete the template "aws Digitalisation AI-Adoption and AI-Adoption: Green Evaluation Data" available at <https://www.aws.at/ai-adoption> in the Downloads section. Please provide this table as an Excel file - not as a PDF - electronically via the Fördermanager.

1. **Proof of Costs**

The use of funds in accordance with the approved project budget must be presented clearly and unambiguously (true and fair view).

The proof of costs must be checked and approved by aws. The company must provide scans of the original invoices and the corresponding payment receipts or account statements to aws upon request.

The individual items must be recorded in the Excel spreadsheet "Kostennachweis" provided by the aws (see [www.aws.at/ai-adoption/Downloads](http://www.aws.at/ai-adoption/Downloads)) and submitted electronically to the aws via the Funding Manager both in Excel format and as all individual sheets signed and scanned in pdf format. If you have any questions about the eligible costs, please use the "Leitfaden zum Kostennachweis ab 2018" at <https://www.aws.at/fileadmin/user_upload/Downloads/Abrechnung/aws_PreSeed_Seedfinancing_Leitfaden_Kostennachweis_ab_2018.pdf>.

The cost statement is the basis for checking that the funds have been used in accordance with their intended purpose. Any necessary significant cost reallocations must be approved in advance by Austria Wirtschaftsservice Gesellschaft mbH (aws).

Austria Wirtschaftsservice Gesellschaft mbH (aws) reserves the right to review the project expenses individually on site.