**Programme name and number:**

**Final Programme Report**

**EEA and Norwegian Financial Mechanisms 2009-2014**

**1. *Executive summary***

**2. Programme area developments**

**3. Reporting on Programme outputs**

**4. Reporting on Programme outcome(s)**

**4.1** **Outputs’ contribution to outcomes**

**4.2** **Horizontal concerns**

**4.3** **Cross-cutting issues**

**4.4** **Capacity building**

**5. Reporting on bilateral relations**

**5.1 Bilateral outcomes**

**5.2 Donor partnership programmes**

**5.3 Complementary actions**

**6. Reporting on sustainability**

**7. Project selection and implementation**

**7.1 Project selection**

**7.2 Project implementation**

**8. Monitoring and audit**

**9. Irregularities**

**10. Risk management**

**11. Information and publicity**

**12. Conditions set in the Programme Agreement**

**12.1 Compliance with conditions**

**12.2 Changes to the programme**

**13. Attachments to the Final Programme Report**

1. Project list
2. List of irregularities
3. Audit overview