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Infopack

Project Title	Youth Worker 4 Legality
Reference Number	2023-3-IT03-KA210-YOU-000173096
Lead Partner	Bellezza DIeCI
Type of activity	Closing Meeting (AD6)

Summary

This closing meeting represents a key moment for reflecting on the journey, evaluating the experiences, and recognizing the challenges and successes encountered throughout the project. It offers participants the opportunity to assess the results achieved, share best practices, and monitor the effectiveness of the activities carried out. This final evaluation process helps identify valuable lessons learned, which can contribute to refining future initiatives and improving collaboration strategies.

In addition to reviewing the project's progress, the meeting serves as a platform for discussing potential future partnerships and exploring new funding opportunities. By exchanging ideas and identifying common interests, participants can lay the foundation for new projects and strengthen professional networks. This forward-looking approach ensures that the collaboration continues beyond the formal end of the initiative, fostering long-term sustainability and growth.

The event will include several phases dedicated to promoting and disseminating the project's results, engaging a broader audience, and maximizing the impact of the work done through multiplier events, targeted activities and networking opportunities.

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Date	2nd & 3rd May 2025
Time	09:00 - 18:00
Venue	Naples - Bellezza DIeCI headquarters (Via Arcangelo Ghisleri, Lotto P5-80144, Napoli)* *We suggest booking accommodation in the city center, as several activities will take place there. However, please be aware that the closing event may be held at a different location.

Participants profile
2 x Participants per Partner

Partners	
Epeka	Slovenia
Sofinatass	Serbia
Bianna	Austria

Economic Rules
For this Transnational Meeting, each partner group will independently plan and manage their own travel arrangements. Accommodation, meals, and transportation will be organized and covered by the individual participants or groups. Meal expenses will be reimbursed for up to three meals per day. The coordinator will not be responsible for your stay at the venue. All expenses must be paid upfront by the participants, and reimbursement will

be processed via bank transfer after the submission of the required supporting documentation.

Reimbursement

The reimbursable amount will be provided as a lump sum, up to the budget limit specified below. However, for reporting purposes and to comply with regulations, each partner must submit proof of all actual expenses incurred, up to the maximum lump sum allocated per participant.

Supporting documentation (cost of accommodation, meals, local travel within the place of mission and sundry expenses) must refer to real expenses. These must be directly related to the project, reasonable, and in line with local prices. Lost, fake, or incomplete documentation will not be reimbursed.

Additionally, all records should be shared with the coordinator and retained by the partner, as they may be requested by the Agency before final payment or for potential audits and controls.

Budget Limit

€ 600 per participant, up to 2 participants per partner

Contacts

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