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| **事業名:** | ○○○○ｘｘｘｘ事業 |
| **資金分配団体:** | 特定非営利活動法人○○〇団体 |
| **実行団体名:** | ○○団体XXXX |
| **実施時期:** | 2020年　月～2021年　月 |
| **事業対象地域:** | ○○県 |
| **事業対象者:** | ○○○○ |

**進捗報告書 （実行団体）**

**Version 1.0**

**2021年xx月xx日**

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| **Ⅰ．事業概要** | |
| **事業概要** | | | | | | | | | | | | | | | | | | | | | | |
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| **Ⅱ．進捗報告の概要** | | |
| **総括** | | | | | | | | | | | | | | | | | | | | | | |
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| **Ⅲ.活動実績** | |
| **アウトプット（今回の事業実施で達成される状態 ）** | | | | | | **進捗状況** | | | | | | | | | | | | | | | | |
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| **活動** | | | **進捗状況** | | | | | | **概要** | | | | | | | | | | | | | |
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| **Ⅳ. 事業実施後（1年以降）に目標とする状態への所感（中間時点）** | | | | | | | | | | | | |
| **自由記述** | | | | | | | | | | | | | | | | | | | | | | |
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| **Ⅴ．インプット** | |  |  | |  | | |  | | |  |  |  |  | |  |  |  | |  |  |  |
|  | | | | **2020年度** | | | **2021年度** | | | **合計** | | | | | **執行金額** | | | | **執行率** | | | |
| **事業費** | **直接事業費** | | | ¥0 | | | ¥0 | | | ¥0 | | | | | ¥0 | | | | ％ | | | |
| **管理的経費** | | | ¥0 | | | ¥0 | | | ¥0 | | | | | ¥0 | | | | ％ | | | |
| **合計** | | | | ¥0 | | | ¥0 | | | ¥0 | | | | | ¥0 | | | | ％ | | | |
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| **補足説明** | | | |  | | | | | | | | | | | | | | | | | | |
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| **Ⅵ. 事業上の課題** | |
| **事業実施上顕在化したリスク/阻害要因とその対応** | | | | | | | | | | | | | | | | | | | | | | |
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| **Ⅶ. その他** | |
| **自由記述** | | | | | | | | | | | | | | | | | | | | | | |
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| **Ⅷ. 広報実績** | | | | | | | | | | | | | | | | | | | | | |  |
| **広報内容** | | | **有無** | | **内容** | | | | | | | | | | | | | | | | | |
| **メディア掲載（TV・ラジオ・新聞・雑誌・WEB等）** | | |  | |  | | | | | | | | | | | | | | | | | |
| **広報制作物等** | | |  | |  | | | | | | | | | | | | | | | | | |
| **報告書等** | | |  | |  | | | | | | | | | | | | | | | | | |
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| **Ⅸ. ガバナンス・コンプライアンス実績** | | | | | |  | | | | |
| **ガバナンス・コンプライアンス体制** | | | | **状況** | | | | | **内容** | | | | | | | | | | | | | |
| **1. 社員総会、理事会、評議会は定款の定める通りに開催されていますか。** | | | |  | | | | |  | | | | | | | | | | | | | |
| **2. 内部通報制度は整備されていますか。** | | | |  | | | | |  | | | | | | | | | | | | | |
| **３．上記設問２で「はい」の場合、利用はありましたか。** | | | |  | | | | |  | | | | | | | | | | | | | |