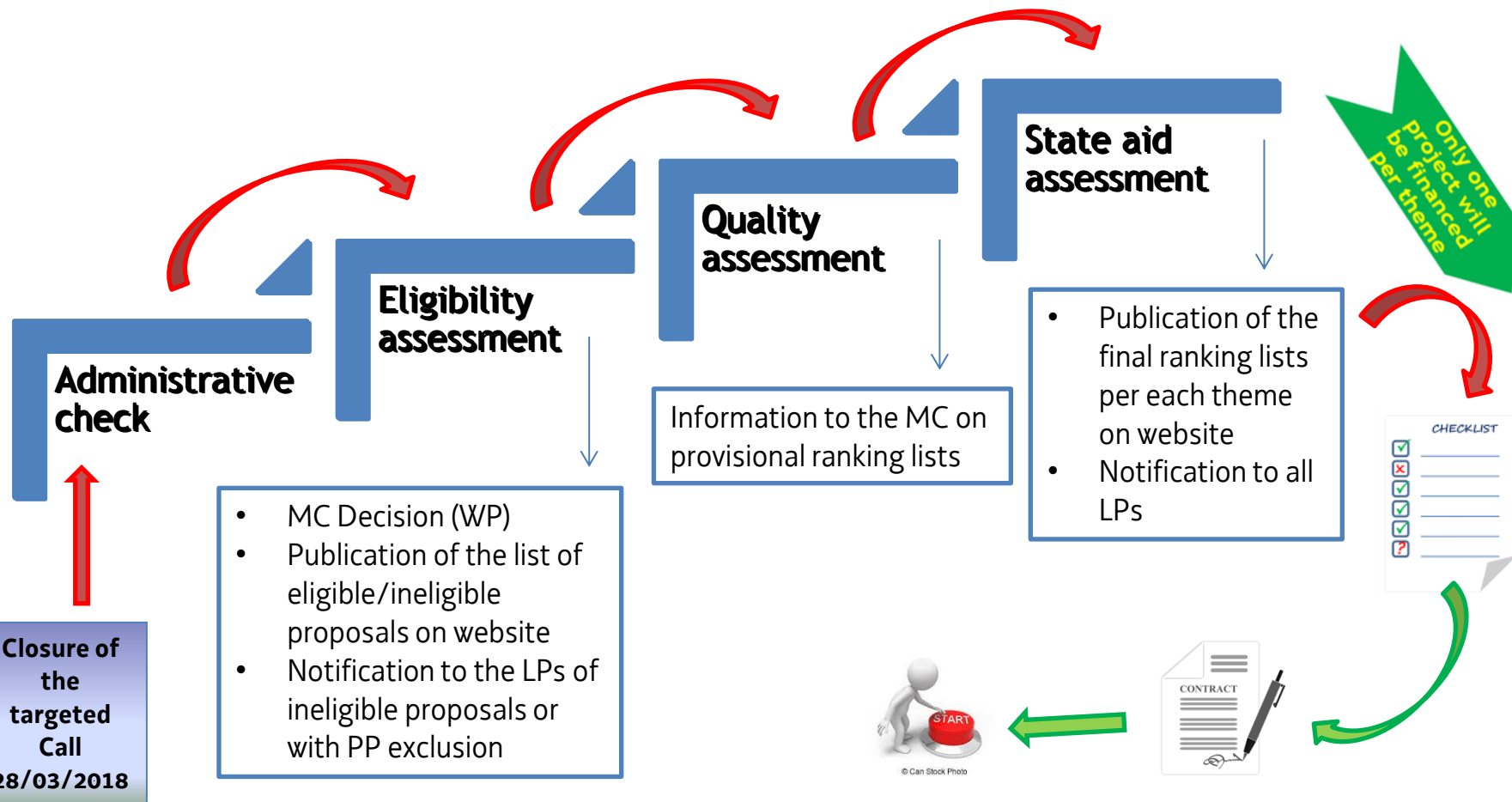


Targeted Call for strategic projects No. 05/2018

Selection criteria and procedure for strategic projects

Infoday
Trieste - February 19th, 2018

Assessment and selection procedure



28/03/2018 - h.15:00:59

Documents shall be equally understandable in both languages, Italian and Slovene. The assessment shall be made at the state of the documents.

Required annexes ch. 4.1.

Requests for integrations ch. 4.2.

| CRITERIA | | DESCRIPTION |
|----------|--------------------------------------|---|
| A1 | Timeframe | The project proposal is submitted in due time as set in the call |
| A2 | Completeness of the AF | All mandatory sections of the AF are filled in Italian and Slovene. |
| A3 | Completeness of the project proposal | All mandatory annexes are submitted and signed. Please refer to the call for the mandatory documents to be submitted. |

| CRITERIA | <i>Outcome in case of negative response</i> |
|----------|--|
| B1 | Minimum requirements for partnership |
| B2 | LP and PP are eligible organizations |
| B3 | LP and PP capacity |
| B4 | Time limits are respected |
| B5 | No evidence of double-financing |
| B6 | The project fulfills the minimum/maximum requirements for budget |
| B7 | Cofinancing is secured |
| B8 | Cooperation criteria |

Minimum threshold : 65% of total score (65/100).

For each project proposal : two external assessors (one with Italian and one with Slovene language competence)

For each project proposal : the couple of assessors shall produce only one joint assessment

The assessment shall be produced in Italian, Slovene and English for each project proposal

The JS will not be involved in the quality assessment, neither interfere with assessors in their assessment. The JS will be a facilitator of the procedure and ensure the completeness and coherence of the assessments

A project proposal can be:

- Approved to be financed (ONE PER THEME);
- Approved but not financed;
- Approved under condition (only for cases under section 4.1., point G. of the call).
- Rejected: if ineligible under administrative/eligibility assessment or not reaching threshold within quality assessment

| Strategic criteria | maximum score |
|---|---------------|
| Project context - Relevance and Strategy | 14 |
| Cooperation character | 11 |
| Project's contribution to Programme's objectives, expected results and outputs and to the content of strategic themes required in section 5 of the call | 33 |
| Partnership relevance | 12 |
| Total score for strategic criteria | 70 |
| Operational criteria | maximum score |
| Management | 5 |
| Communication | 3 |
| Work Plan | 8 |
| Budget | 4 |
| Total score for operational criteria | 20 |
| Criteria per PA/SO | maximum score |
| OVERALL | 10 |
| TOTAL MAXIMUM SCORE | 100 |

| | <i>POSSIBILITY OF COMPLAINTS</i> |
|----------------------------------|---|
| Against what? | Outcomes of the administrative and eligibility assessment NOT Outcomes of the quality assessment |
| By whom? | LP of ineligible project proposals or LP where a PP has been excluded NOT by single PP or someone else |
| To whom? | Managing Authority |
| How? | Italian LPs via e-mail (PEC) to economia@certregione.fvg.it Slovenian LPs via ordinary e-mail to adg.italo@regione.fvg.it Complaint must be submitted in Italian and Slovene |
| When? | 15 calendar days from notification to LP |
| Compulsory elements | <ul style="list-style-type: none"> • Name • ID • Acronym • Reasons of complaints (factual, legal) • Signature No additional documents needed |
| Who decides on complaints | Complaint Panel (established by the MC) |

Thank you for the attention!
Grazie per l'attenzione!
Hvala za pozornost!

Chiara Vecchiato

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Autorità di Gestione / Organ Upravljanja

Infoday, Trieste - February 19th, 2018