



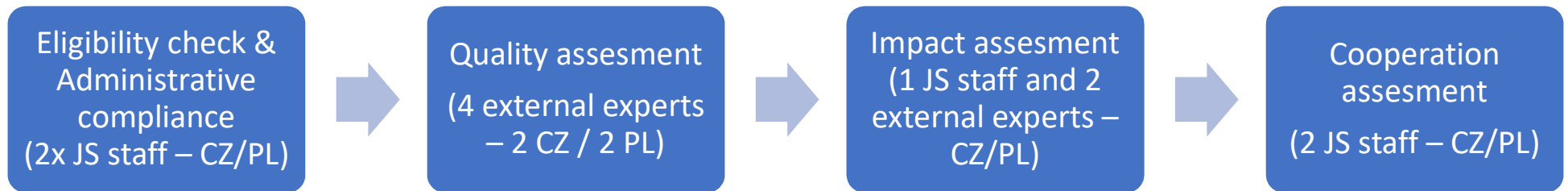
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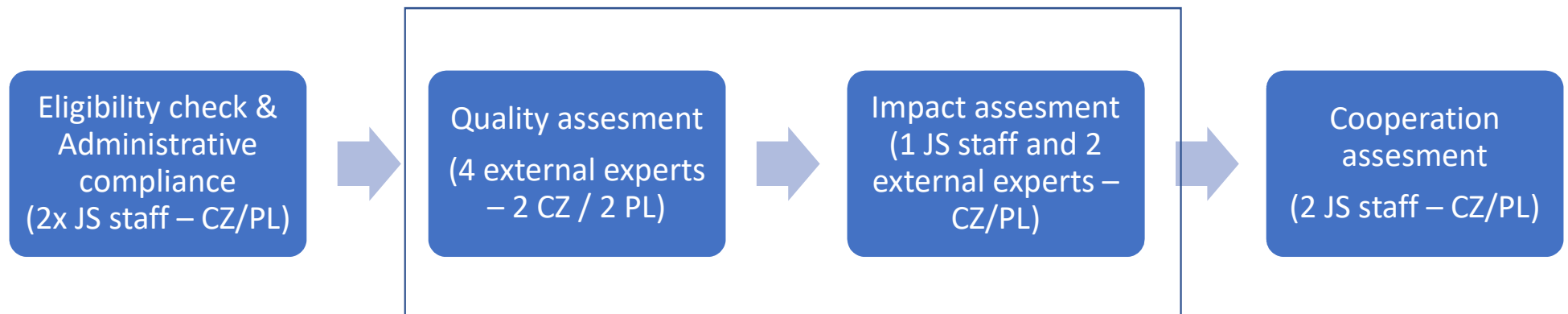
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Project selection in CZ-PL programme

4 – STEP PROCESS

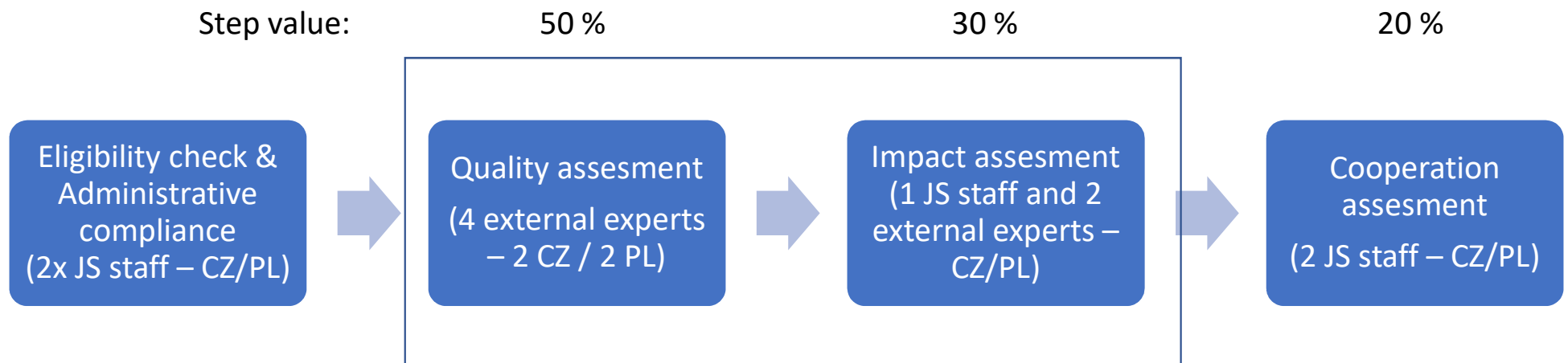


4 – STEP PROCESS



PHYSICAL EXPERT PANEL (ONE-DAY) – DISCUSSION, COMPROMISES

4 – STEP PROCESS

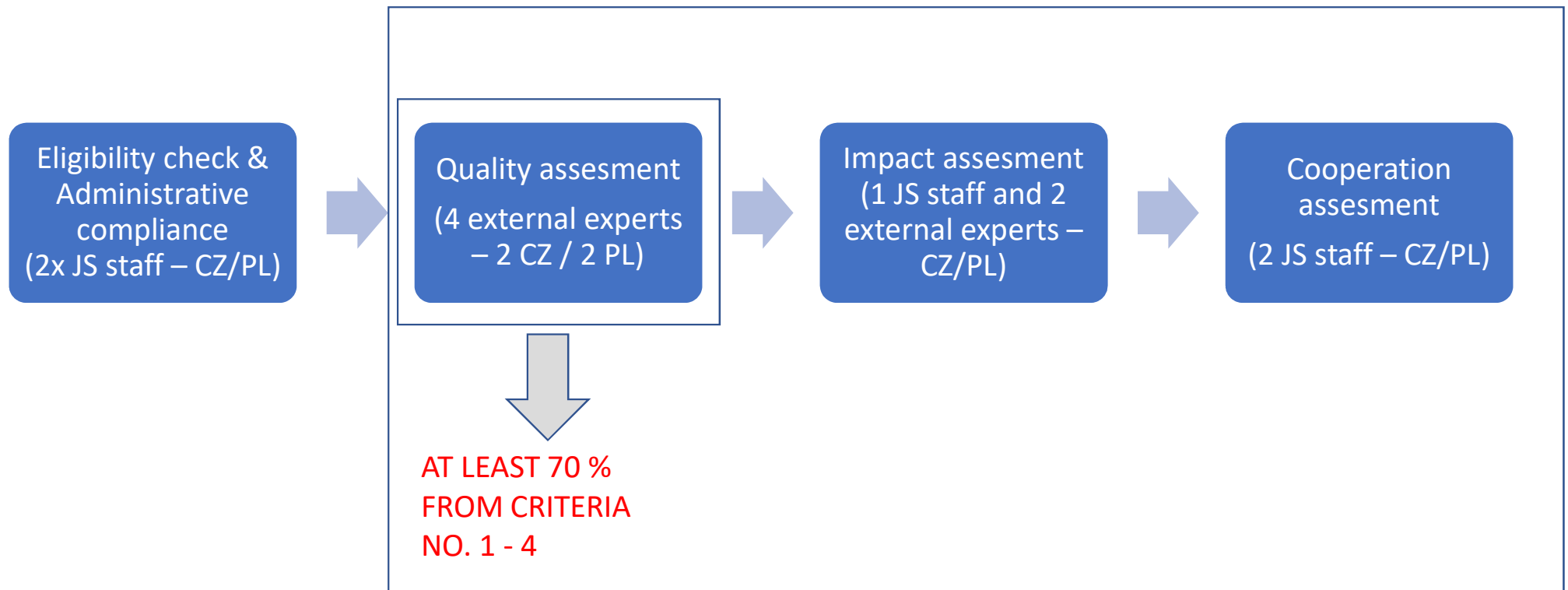


PHYSICAL EXPERT PANEL (ONE-DAY) – DISCUSSION, COMPROMISES

4 – STEP PROCESS

**TWO CONDITIONS
TO PASS !!!:**

**AT LEAST 70 % OF
POSSIBLE POINTS**



CRITERIA

Scale of 0 – 1 – 2 – 3 – 4 – 5 points, average made when disagreement

Quality assessment

1. To what extent does the project contribute to solving the problems of the programming territory? (weight 2,0)
 - a) *Are the problems that the project wants to solve / potentials that it wants to develop clearly described in the project application?*
 - b) *How important are these issues / potentials in terms of the focus and objectives of the program and the specific objective of the chosen priority axis?*
2. To what extent does the project contribute to achieving the specific objective of the priority axis and meeting the result indicator? (weight 2,0)
3. What is the contribution of the project to the fulfillment of the output indicators in the selected priority axis? (weight 1,6)
4. How wide is the target group of project users and to what extent does the project contribute to improving its situation? (weight 1,0)
5. What is the quality of the project application? (weight 0,6)
6. To what extent does the project follow other activities in the area? (weight 0,4)
7. How logical is the construction of the project? (weight 1,0)
8. To what extent is the proposed solution organizationally and technically feasible? (weight 1,0)
9. What is the level of promotional activities in the project? (weight 0,4)
10. To what extent are the activities feasible in the planned time and by the described persons? (weight 1,0)
11. How clear, concise, effective is the project budget? (weight 1,0)

CRITERIA

Scale of 0 – 1 – 2 – 3 – 4 – 5 points, average made when disagreement

Quality assessment

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CRITERIA

Scale of 0 – 1 – 2 – 3 – 4 – 5 points, average made when disagreement

Impact assessment

1. What is the added value of joint project implementation? (weight 2,0)
 - a) *To what extent does the project address a common problem / develop the common potential of the partners, not its individual problems / potentials?*
 - b) *To what extent are the results and impacts of the project more significant than in the case of the implementation of two individual projects within national or thematic programs?*
2. What is the extent of the project's contribution to border interconnection? (weight 1,0)
3. What is the impact of the project activities on the other side of the border? (weight 2,0)
4. What is the breadth of the project's impact in the common territory? (weight 1,0)
5. What is the sustainability of the cross-border impact and results of the project? (weight 2,0)

CRITERIA

Scale of 0 – 1 – 2 – 3 – 4 – 5 points, average made when disagreement

Cooperation assesment

1. What is the extend of joint project preparation?
 - a) To what extent can a similar share in project preparation be inferred from the roles of the project partners?*
 - b) To what extent is the involvement of the partners in the joint preparation of the project evident from the texts of the application (eg share of the tasks of the individual partners, quality of translations)?*
 - c) To what extent does the experience of JS or regional entities, based on the implemented consultations, show that the preparation of the project was really joint?*
2. What is the extend of joint implementation of the project?
3. To what extent is the joint staff of the project used?
4. How joint will the project financing be?
5. How lasting is the to-date cooperation of the partners?



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Project assessment

INTERREG V-A Czech Republic - Poland

Interreg V-A Česká republika – Polsko
www.cz-pl.eu

Společný sekretariát, Hálkova 2, Olomouc
email: js.olomouc@crr.cz



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Common Panel of Experts

Projects are assessed at the so-called **Common Panel of Experts** (with personal attendance of assessors – regional experts nominated by regions located at the supported area). For each field of the assessment there is a different composition of the assessing group.



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General principles of assessment

- **Assessors should come to a shared evaluation for each criterion issuing a common comment.**
- **When it is impossible achieve a shared evaluation, the average is calculated.**
- **Individual comments are allowed if there is no consensus among experts on an assessment criterion.**



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Summary of the assesment process

- **Experts may propose specific conditions for recommending individual projects (e.g. reduction of expenses).**
- **Based on the assesment, a ranking list is prepared.**

- **Common Panels of Experts is not cheap, but this is the price to pay for the independence & objectivity of the assessment**
- **Divide the tasks between MA/JS/Regional Authority**
- **It is crucial to strike a balance between the regional approach and balance the opinions from different regions**



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Decision of the monitoring committee (MC)

- Based on the assessment results, the JS prepares a commentary for each project.
- JS takes into account the conditions specified by experts for individual projects.
- The decision to recommend projects is taken by the MC.
- The MC takes decisions based on the ranking list.



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Decision of the monitoring committee

- **The Monitoring Committee consists of two delegations.**
- **Each delegation has one vote.**
- **The votes of both delegations are required to recommend the project.**



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Preventing a conflict of interest

JS uses the Arachne database to verify conflicts of interest.

Persons with a conflict of interest:

- do not participate in the project assessment.
- do not participate in the discussion on a given project during the MC meeting.
- cannot vote to recommend a project.

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