

# Selection Criteria

## Public Notice n. 02/2019

**Joint Secretariat**

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# Procedure of the approval of the criteria

- The Executive Committee approved the selection criteria with written procedure in March 2019 following the provision of Art. 3 of its terms of reference

## ***Art. 3 – Compiti***

***In linea con quanto previsto nel PC Interreg V-A Italia-Malta, il Comitato Direttivo è un organo istituito dal Comitato di Sorveglianza per svolgere le seguenti funzioni:***

***- propone al Comitato di Sorveglianza, con il supporto del Segretariato Congiunto (SC), i criteri di selezione dei progetti ai fini della loro approvazione definitiva;***



# VERIFICATION AND EVALUATION

## *Formal Eligibility Requirements*

Preliminary investigation activities of project proposals aimed at verifying both the compliance with the formal eligibility requirements (administrative compliance of the presentation of the request and the application dossier/Application Form), and the existence of the general eligibility requirements (minimum conditions of eligibility) of such proposals as stipulated by the programme and the public notice for selecting the project proposals.

## *Quality assessment of the project proposals*

Verification of the project proposals in order to ensure the **strategic evaluation** and the **operational assessment**

Max 500 points



# Formal Eligibility Requirements

## Administrative Compliance

YES

NO

The project proposal has been compiled in the standard template "Application Form" as foreseen by the Information System

The Application Form has been sent through the information system to the Managing Authority, in line with the requirements stated in the public notice, by the closing date stipulated in the call for project proposals

The Application Form has been prepared in one of the two official languages of the programme (Italian and English) and a summary has been provided in the other language

The Application Form and its annexes shall contain all sections of the documents and include all the necessary signatures and stamps of the Lead Partner/partners. The Lead Partner is responsible for the collation of such documents

The project activities carry out the eligible actions identified within the public notice

The Application Form contains all the co-financing letters, letters of intent and State aid declaration, duly signed and stamped, of each project partner



# Formal Eligibility Requirements

## Partnership

YES

NO

The project partnership consists of at least two beneficiaries, i.e. one from Sicily and one for Malta

The project partnership consists of a maximum of 8 beneficiaries

The Lead Partner and partners have their head office and/or company, including the administrative competence, in the eligible territory

The lead partner and partners are among the categories of beneficiaries as stipulated in the public notice

## Financial aspects

YES

NO

The budget of the project is in line with the requirements of the public notice within the section "project characteristics"



# OUTCOME

## *Formal Eligibility Requirements*

- eligible for the next evaluation phase
- eligible after completion of the documentation
- ineligible for the assessment phase



# STRATEGIC ASSESSMENT CRITERIA

Project's context (relevance and strategy)

85

Partnership relevance

80

Contribution of the project to the achievement of the objectives and results of the cooperation programme

85

**< 95 «rejected»**

**250**



# Project's context (relevance and strategy)

The project addresses common territorial challenges and opportunities in the CP area

20

The project results shall be achieved with adequate effectiveness due to its cross-border approach

15

Coherence of the project in relation to the sectorial and mainstream policies for both territories with a specific attention to regional and local planning

10

Synergy with other projects or European initiatives carried out in the previous programming period or in the actual programming period or with other available knowledge

15

Contribution to the horizontal principles: sustainable development, equal opportunities and non-discrimination

10

Level of integration of Key Enabling Technologies (KET) in relation to the development needs of the programme area

15





# Partnership relevance

The project involves the relevant partners in a coherent manner as required to address the project's objectives and results

20

Partners own the necessary experience and capacity to implement the project (management, financial, human resources, etc.)

20

Each partners plays a defined and active role in the partnership in line with its own institutional mission statement

20

Each partner's tasks within the project are coherent with its role and well detailed

20



# Contribution of the project to the achievement of the objectives and results of the cooperation programme

Internal coherence of the project (correspondence of the project results and outputs with the priority of the programme and its indicators)

48

The project output indicators clearly link to programme output indicators

25

Project main outputs are durable in relation to the problems that afflict the two islands (The proposal describes the concrete measures able to guarantee the sustainability of the outputs and results achieved by the project)

12



# OPERATIONAL ASSESSMENT CRITERIA

Management	50
Communication	24
Work plan	86
Budget	90

**< 80 «rejected»**

**MAX 250**



# Management

Adequacy of the management structures

12

Clarity of the procedures to generate the expenditures

18

Management competences of the LP

12

Provisions for risk and quality management

8

# Communication

Link between communication objectives and project specific objectives

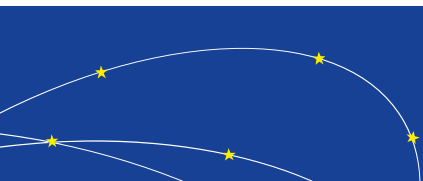
8

Appropriate approach/tactics chosen to reach communication objectives

8

Appropriate communication activities and deliverables to reach the relevant target groups

8



# Work Plan

Level of adequacy of the activities in relation to the project's outputs

18

Appropriate distribution of tasks among partners

18

Level of reliability of the time plan

18

Level of logical coherence among activities, deliverables and outputs

18

Added value of material and immaterial investments and their cross-border relevance

14

## Budget

Level of adequacy and congruency of the requested budget

25

Budget allocation between the Member States

30

Eventual Additional Financial Resources of the partners

8

Level of internal coherence of budget distribution

12

Adequacy of external expertise

15



# OUTCOME

## *Quality assessment of the project proposals*

- project eligible for financing
- project eligible for financing under conditions
- project eligible but not financed due to lack of financial resources
- rejected project not eligible



# Thank you for your attention

