

| QUALITY ASSESSMENT GRID                         |   |
|---|---|
| Identification number of the Call for proposals | SKHU/1601   |
| Priority axis                                   | PA1 - Nature and Culture                            |
| Specific objective                              | SO11 Increase the attractiveness of the border area |
| Title of the project                            |   |
| Registration number of the project              |   |
| <b>Name of the assessor</b>                     |   |
| <b>Signature of the assessor</b>                |   |
| <b>Date of assessment</b>                       |   |

| REJECTION CRITERIA  |           |                           |
|---|-----------|---------------------------|
| Criterion   | Yes/No/NA | Justification/Explanation |
| Road connection within project is complementary investment and is absolutely necessary for spreading the benefits of the project over the border. |           |                           |

| I. STRATEGIC EVALUATION  |           |          |                           |
|--|-----------|----------|---------------------------|
| Criterion  | Max.      | Score    | Justification/Explanation |
| <b>Project environment and coherence</b>   | <b>14</b> | <b>0</b> |                           |
| The project objectives contribute to the relevant specific objective of the Priority Axis.                           | 0-4       | 0        |                           |
| Project contributes to relevant results that stakeholders seek to achieve indicated in the Cooperation Programme.    | 0-4       | 0        |                           |
| The project fits to higher level sectorial strategies and fosters the fulfilment of the objectives thereof.          | 0-2       | 0        |                           |
| The project fits to higher level territorial development plans and fosters the fulfilment of the objectives thereof. | 0-2       | 0        |                           |
| The project contributes to the priorities of the EU Strategy for the Danube Region.                                  | 0-2       | 0        |                           |

|   |           |          |  |
|---|-----------|----------|--|
| <b>Relevance</b>  | <b>8</b>  | <b>0</b> |  |
| The need for the project occurs on both sides of the border and this territorial need/challenge is coherently described.  | 0-4       | 0        |  |
| The number and type of the target group(s) is clearly identified.   | 0-4       | 0        |  |
| <b>Cross-border cooperation</b>   | <b>8</b>  | <b>0</b> |  |
| The project has clear cross-border aspect (demonstrate the additional character of the cross-border approach compared to regional, national approaches, in case of soft projects they demonstrably draw on the results of cross-border cooperation, for example, transferring models / knowledge / technology from one country to another, combining different skill sets not available in one region, gaining a critical mass otherwise unattainable, etc.). | 0-4       | 0        |  |
| Original activities of the project partners are in line with their role in the partnership and their activities described in the application form.  | 0-4       | 0        |  |
| <b>Added value and expected results</b>   | <b>12</b> | <b>0</b> |  |
| There is a clear link between the project results and the Programme result indicator and clear linkage to outcomes and programme output indicator. The planned results of the project are realistic and are in line with the project activities and costs.  | 0-4       | 0        |  |
| The project is innovative and represents added-value (e.g. new technologies or new solutions by which the project objectives can be reached more efficiently and by which the project can create best practices in the field.)  | 0-2       | 0        |  |
| The added value of the project for target groups is clearly demonstrated, as well as the way the project serves the wider public and eligible area.   | 0-2       | 0        |  |
| The project results contribute to the elimination of the constraints (infrastructural, social, economic, cultural, and environmental) of the expansion of bilateral relations.  | 0-2       | 0        |  |
| The project is continuation of already implemented action aimed on the same desired impact in order to capitalize existing results.   | 0 or 2    | 0        |  |

|  |          |          |  |
|--|----------|----------|--|
| <b>Partnership</b>   | <b>6</b> | <b>0</b> |  |
| Partnership is balanced; relevant and necessary organizations are involved in project development, implementation and sustainability period. Rights and responsibilities of the project partners are well defined and presented. | 0-4      | 0        |  |
| All project partners are fully committed to the implementation of the project and they have competence in achievement of objectives. They involve the target groups in the preparation and implementation of the project.        | 0-2      | 0        |  |
| <b>Sustainability of project results</b>   | <b>8</b> | <b>0</b> |  |
| The financial and institutional sustainability of the project is ensured after the implementation of the project.  | 0-4      | 0        |  |
| The project is foreseen to have significant achievements, results after its closure to sustain. The results of the project contribute to the strengthening of future bilateral relations.  | 0-4      | 0        |  |

| <b>II. OPERATIONAL EVALUATION</b>   |             |              |                             |
|---|-------------|--------------|-----------------------------|
| <b>Criterion</b>  | <b>Max.</b> | <b>Score</b> | <b>Comments/Explanation</b> |
| <b>Feasibility</b>  | <b>12</b>   | <b>0</b>     |                             |
| Methodology of the project implementation and the introduced technical solutions (if relevant) are elaborated thoroughly and contributes to the achievements of the project.                                      | 0-8         | 0            |                             |
| Application assesses the potential risks and impediments to the project implementation and management and gives proposal to their minimalisation, elimination.  | 0-4         | 0            |                             |
| <b>Management</b>   | <b>5</b>    | <b>0</b>     |                             |
| All project partners ensure the project management organization for the project by providing adequate human resource capacity and expertise.  | 0-3         | 0            |                             |
| Reporting, monitoring and supervision of the project are solved within the partnership during the implementation and also in the follow-up period.  | 0-2         | 0            |                             |
| <b>Budget and finance</b>   | <b>12</b>   | <b>0</b>     |                             |
| The project partners' budgets are realistic, balanced and correspond to the positions taken by their responsibilities.  | 0-2         | 0            |                             |
| The individual budget lines are well founded and duly supported by calculations and necessary for implementation. The implementation of the project is planned by applying cost-effective, cost-saving solutions. | 0-5         | 0            |                             |
| The project budget is well prepared without the need of further modifications   | 0-2         | 0            |                             |
| Financial background of the project partners is adequate; ensure the liquidity of the project.  | 0-3         | 0            |                             |
| <b>Planned activities/Schedule</b>  | <b>10</b>   | <b>0</b>     |                             |
| Planned activities are relevant and necessary for the successful implementation of the project. The method of implementing the planned activities is presented in details.  | 0-3         | 0            |                             |
| The project activities are well-defined, feasible and ensure the achievement of the specific objectives. Defined set of outcomes fully describes all planned activities.  | 0-2         | 0            |                             |
| Planned communication activities have joint nature, suitable for dissemination of project result and provide sufficient publicity.  | 0-3         | 0            |                             |

|   |          |          |  |
|---|----------|----------|--|
| The timing is ideal for the project implementation, project activities can be implemented within the planned schedule.                                    | 0-2      | 0        |  |
| <b>Horizontal principles</b>  | <b>5</b> | <b>0</b> |  |
| The project contributes to horizontal principles: sustainable development, equal opportunities and non-discrimination and equality between men and women. | 0-3      | 0        |  |
| The project contributes to the specific horizontal measures defined for each Priority Axis.   | 0-2      | 0        |  |

| <b>SUMMARY OF THE QUALITY ASSESSMENT</b>   |            |          |  |
|--|------------|----------|--|
| Subtotal score for strategic evaluation  | 56         | 0        |  |
| Subtotal score for operational evaluation  | 44         | 0        |  |
| <b>Total score:</b>  | <b>100</b> | <b>0</b> |  |
| <b>Overall recommendation:</b>   |            |          |  |
| Recommended for approval:  |            |          |  |
| Recommended for approval with conditions:  |            |          |  |
| Recommended for non-approval with reasons specified:   |            |          |  |
| Conditions/Reasons:  |            |          |  |
| In case of proposed budget cuts, the exact reference to budget lines and proposed amount with justification: |            |          |  |