

The Programme's framework for new projects

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Before implementation

[Background – Project Idea – Project development]

+ New rules and guidance

- Draft Citizens Summary
- Draft Fact Sheets
 - E.g. State Aid
 - E.g. Staff cost calculation

+ Find the right partners





Application phase

[Expression of Interest]

- + Two-step procedure
 - Guidance note
 - Special possibilities for the 1st call
- + First step => Formalised project idea
- + Minimum requirements
- + Subject to SC decision





Application phase

[Full Application]

+ Detailed application

- Full description/justification
- Full budget
- Investments
- Beneficiaries
- etc.

+ Subject to SC decision





New standard for workflow





Online Monitoring System

Programme One system for all + **Secretariat** communication **First Level** Project + Transparency Controller beneficiary OMS **National** Lead beneficiary **Authority**



During implementation

[Implementation and reporting]

Before the first payment claim:

+ Contract from the Programme

- The designated LB signs the contract on behalf of the partnership

+ Partnership agreement

- e.g. Shared cost arrengements





During implementation

[Implementation and reporting]

- + Report on finances and/or activities 1-2 times a year.
- + FLC verification
- + New guidance from the programme



- Follow version number and validation date.





+ Final results

+ Communicating the results

- Make sure that all results have been communicated





Future perspective

- + Interlinked with the project idea
- + Link to future project ideas





Timeline

+ 1st call

- open 27 April 2015
- closes 30 june 2015

+ For successful applicants

- Using both steps: project start in summer 2016
- Using only the second step: project start in beginning of 2016

+ For other calls:

- Approximatly 1 year from call open to projects approved.



Practical details

- + New website launch on 27 April 2015
- + www.northsearegion.eu





Questions?

