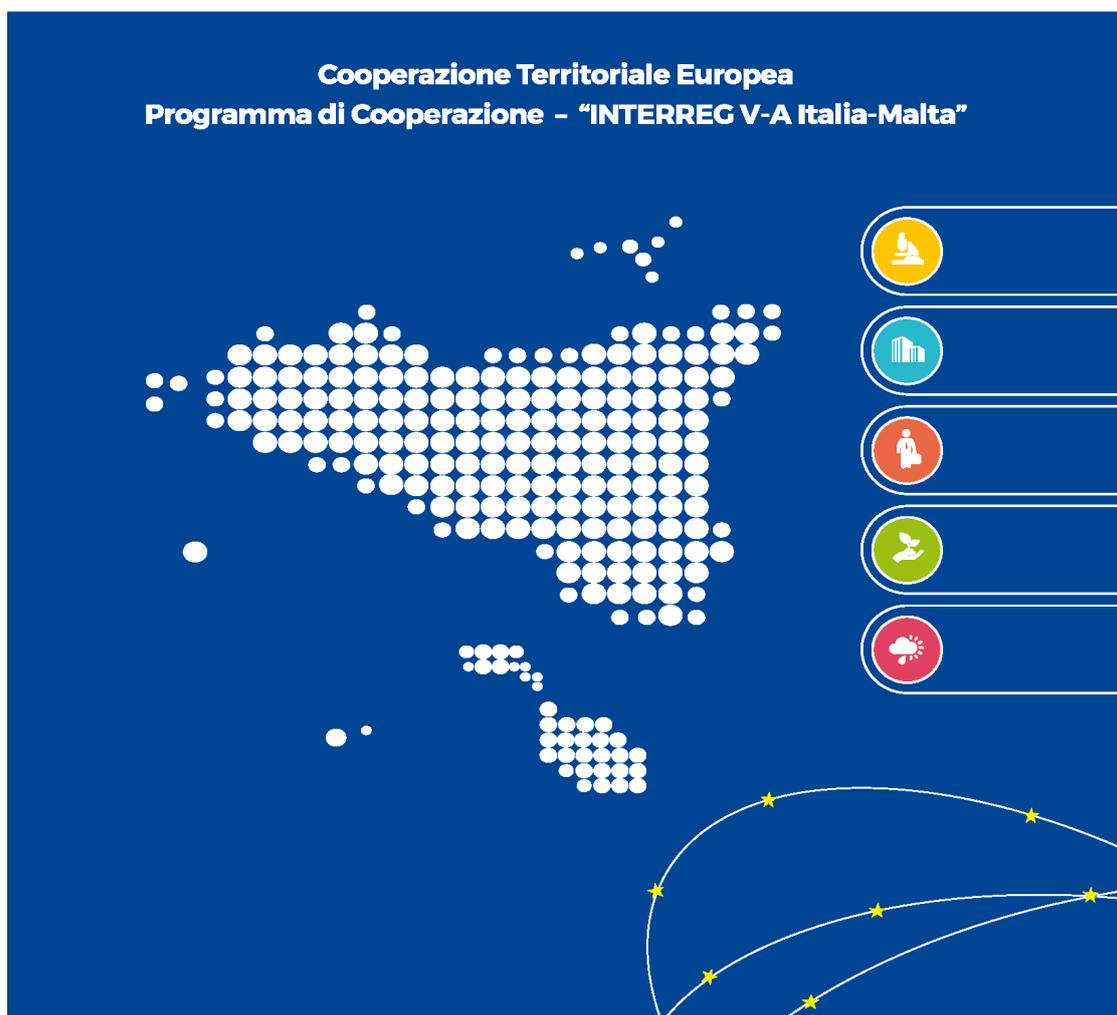


Selection criteria of the operations

Public Notice n. 03/2022

Approved by the Executive Committee on the 02nd of May 2022

Approved by the Monitoring Committee on the 12th of July 2022



1. PROCEDURE FOR THE SELECTION OF ACTIONS TO CAPITALISE ON THE RESULTS OF PROJECTS FINANCED BY THE INTERREG V-A ITALIA MALTA PROGRAMME

The selection procedure for the identification and approval of capitalization projects is divided into the phases described in the Public Notice 03/2022.

2. SELECTION CRITERIA

2.1 AREAS OF VERIFICATION AND ASSESSMENT

The criteria for selecting operations are sequential and progressive verification and evaluation criteria which contribute to the selection of projects submitted under the programme notices.

In line with the Cooperation Programme "Interreg V-A Italia-Malta" and with Art. 12 of Reg. (EU) 1299/2013, the Executive Committee, acting under the responsibility of the Monitoring Committee, proceeds with the selection of operations. The criteria identified for the selection of projects concern the following aspects of verification and evaluation:

A. Formal eligibility requirements

Preliminary investigation of the project proposals aimed at verifying both 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 capitalization actions of the results of cooperation projects financed by the INTERREG V – A Italia Malta Programme".

B. Quality assessment of the project proposals

Verification of project proposals in order to ascertain the *strategic evaluation* of capitalization actions. Maximum score 200 points.



2.2 FORMAL ELIGIBILITY REQUIREMENTS

Formal eligibility requirements				
Administrative Compliance		YES	NO	
1	The project proposal has been completed in the standard template "Application Form"			Comments
2	The Application Form has been drawn up in one of the two official languages of the program (Italian and English) and a summary has been provided in the other language			
3	The Application Form includes all of the following annexes: <ul style="list-style-type: none"> - letter of intent and co-financing lead partner/partner, - copy of the front and back of an identity document of the lead partner and each partner, - formal administrative act of approval of the project proposal by the lead partner, - any permits or authorizations, where relevant - statute of the institution (certified copy), for private entities and bodies governed by public law only - last two approved balance sheets, for private entities and bodies governed by public law only - State aid declaration and its sub-annexes 			
4	The Application Form and the annexes have been sent within the time limits set by the public notice			
5	The Application Form and its attachments contain all the necessary signatures and stamps of the Lead partner/partner			
6	The project activities are pursued by the proposer in compliance with the provisions contained in Article 6- Eligible actions for each mode of capitalization of the Public Notice (mode 1, mode 2, mode 3)			
Partnership		YES	NO	
7	The Lead Partner and the partners have their main and/or operational headquarters, including administrative competence, in the eligible territory (Art. 7 – Types of eligible beneficiaries and State aid)			
8	The leader and the partners have a legal status as required by the Public Notice (Art. 7 – Types of eligible beneficiaries and State aid)			
Financial aspects		YES	NO	
9	The project budget is in line with all the requirements of Art. 10 of the Public Notice and has a financial budget (ERDF + CN) between a minimum of € 150,000 and a maximum of € 1,000,000			



2.3 EVALUATION OF THE QUALITY OF THE PROJECT PROPOSALS

STRATEGIC EVALUATION CRITERIA	200
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1.1	appropriateness of capitalisation - ability of results or individual outputs to be capitalised, i.e. transferred and reused, including in the WestMED community	30
	Sub criteria	Max score
	Excellent description of the outputs and/or results to be transferred and reused	30
	Very good description of the outputs and/or results to be transferred and reused	25
	Good description of the outputs and/or results to be transferred and reused	20
	Sufficient description of the outputs and/or results to be transferred and reused	15
	Poor and/or undescribed and/or irrelevant description of the outputs and/or results to be transferred and reused	0
	Section C.1.1	
1.2	Effectiveness of capitalisation - clear description of how it is intended to capitalise on results and the involvement of potential takers, in the regional/national as well as.	30
	Sub criteria	Max score
	Excellent description of how to intend to capitalize on results and involve the final re-users (takers)	30
	Very good description of how you intend to capitalize on the results and involve the final re-users (takers)	25
	Good description of how you intend to capitalize on the results and involve the final re-users (takers)	20
	Sufficient description of how you intend to capitalize on the results and involve the final re-users (takers)	15
	Poor and/or undescribed and/or irrelevant description of how you intend to capitalize on the results and involve the final re-users (takers)	0
	Section C.1.2	
1.3	Cross-border size and character of capitalisation actions	30
	Sub criteria	Max score
	Excellent description of the cross-border character of capitalisation actions	30
	Very good description of the cross-border character of capitalisation actions	25
	Section C.1.3	



	Good description of the cross-border character of capitalisation actions	20		
	Sufficient description of the cross-border nature of the capitalisation actions	15		
	Poor and/or undescribed and/or irrelevant description of the cross-border character of the capitalisation actions	0		
1.4	Contribution of the project to the achievement of the objectives and results of the program			30
1.4.1	The project result indicators are clearly linked to the specific objective (SO) result indicators of the Axis			15
	Sub criteria	Max score	Section C.2.1 – Table A – Coloumn A and B	
	Excellent level of consistency between project result indicators and SO result indicators	15		
	Very good level of consistency between project result indicators and SO result indicators	10		
	Good level of consistency between project result indicators and SO result indicators	8		
	Sufficient level of consistency between project result indicators and SO result indicators	6		
	Poor and/or undescribed and/or no level of consistency between project result indicators and SO result indicators	0		
1.4.2	The output indicators of the project are clearly linked to the output indicators of the Programme			15
	Sub criteria	Max score	Section C.2.1 – Table B – (second part)	
	Excellent level of consistency between project output indicators and program output indicators	15		
	Very good level of consistency between project output indicators and program output indicators	10		
	Good level of consistency between project output indicators and program output indicators	8		
	Sufficient and/or undescribed and/or irrelevant level of consistency between project output indicators and programme output indicators	6		
	Poor and/or undescribed and/or no level of consistency between project output indicators and programme output indicators	0		
1.5	The results of the project are long-lasting (The proposal describes the concrete measures to ensure the sustainability of the outputs and results of the project)			15
	Sub criteria	Max score	Section C.2.2	



	Excellent description with documentary evidence (agreements, protocols, letters of intent) regarding the willingness of takers and / or stakeholders to use these results	15		
	Good description with documentary evidence (agreements, protocols, letters of intent) regarding the willingness of takers and / or stakeholders to use these results	10		
	Sufficient description with documentary evidence (agreements, protocols, letters of intent) regarding the willingness of takers and / or stakeholders to use these results	5		
	Poor and /or not described and /or not relevant	0		
1.6	The project coherently involves the relevant and competent actors to pursue the objectives and results of the project			15
	Sub criteria			
	The relevance of the partners' competences with respect to the thematic scope of the project is		Section B.1 (management skills, thematic skills, role and tasks of the partner)	
	of all partners	15		
	of at least half of the partners	10		
	only one partner	5		
	Of none of the partners	0		
1.7	The project budget is proportionate to achieve the outputs and results described in the workplan. Level of adequacy and correctness of the required budget			25
	Sub criteria	Max score		
	Very good	25	AF (budget section)	
	Good	20		
	Sufficient	15		
	Poor and/or undescribed and/or not relevant	0		
1.8	The timetable is realistic and takes into account the described public procedures to be launched			
	Sub criteria	Max score		
	Degree of reliability of the schedule		Section C.5	
	Very good	25		
	Good	20		
	Sufficient	15		
	Poor and/or undescribed and/or not relevant	0		

