**The Poland-Russia Cross-border Cooperation Programme 2014-2020**

**REPORT**

**ON THE QUALITY ASSESSMENT OF THE APPLICATION FORMS**

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**Annexes**

1. Declarations on impartiality and confidentiality
2. Copies of the administrative and eligibility check and quality assessment checklists

# 1. QUALITY ASSESSMENT

In line with section \_\_\_ *Programme Manual Part I - Applicant*, the JTS proceeded (with use of the Branch Office and external experts if applicable) with the quality assessment of the AFs, which had passed the administrative and eligibility check. The assessors used the assessment criteria to assess the quality of AFs, including the budget as well as the capacity of the lead beneficiaries and beneficiaries.

The results of the quality assessment for each of the AFs are presented in *the administrative and eligibility check and quality assessment checklists* attached (Annex B).

On the basis of the results of the quality assessment, a list of the selected AFs was developed. These AFs are ranked in accordance with the total scores obtained. A reserve list was also developed. The remaining AFs which were awarded lower total scores than the minimum score required are also listed below.

<This text may be expanded to reflect details on particular cases, if necessary>

# 2. CONCLUSIONS

## 2.1 AFs RECOMMENDED FOR A GRANT

|  |  |  |  |
| --- | --- | --- | --- |
| **Thematic Objective** | **Allocation available for call (EUR)** | **Number of AFs recommended for co-financing** | **Total requested Programme contribution (EUR)** |
| TO 3 HERITAGE |  |  |  |
| TO 6 ENVIRONMENT |  |  |  |
| TO 7 ACCESSIBILITY |  |  |  |
| TO 10 BORDERS |  |  |  |
| **TOTAL** |  |  |  |

### 2.1.1 RANKING LIST

**Thematic objective <……………>**

<Insert the table below as in accordance with the number of thematic objectives concerned>

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **N°** | **Reference N°** | **Lead beneficiary** | **Score** | **Recommendedgrant amount** | **Recommended grant %** | **Comments** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

## 2.2 RESERVE LIST OF AFs

**Thematic objective <……………>**

<Insert the table below as in accordance with the number of thematic objectives concerned>

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **N°** | **Reference N°** | **Lead beneficiary** | **Score** | **Recommendedgrant amount** | **Recommended %** | **Comments** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

## 2.3 AFs NOT RECOMMENDED FOR A GRANT

**Thematic objective <……………>**

<Insert the table below as in accordance with the number of thematic objectives concerned>

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **N°** | **Reference N°** | **Lead beneficiary** | **Score** | **Comments** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

# 3. SIGNATURES

|  |  |  |
| --- | --- | --- |
| **JMC members** | **Name** | **Signature** |
| Chairperson |  |  |
| Head of the JTS (Secretary) |  |  |
| Voting member/PL |  |  |
| Voting member/RU |  |  |