

ADMINISTRATIVE AND ELIGIBILITY CHECK OF THE LIP FULL APPLICATION

Date	
Name of the LIP Full application	
Date of summary approval by the EC	
Date of full project application approval by the JMC	

The **eligibility and quality check** of the LIP Full application forms including all information/annexes is conducted in accordance with the eligibility criteria indicated in the guidance for LIP full applications.

		Yes	No	N/A	Comment
1. Application					
1.1	The LIP full application form was filled in and submitted to the Managing Authority via PROMAS system by the set timetable.				
1.2	The full application form is filled in English.				
1.3	The full project application is in line with the project summary approved by the EC.				

1.4	The full project application clearly fits the selected programme priority and thematic objective.				
1.5	All annexes to the full application form are filled in into the forms annexed to the application in accordance with the provided instructions.				
1.6	All requested information in the statements is included. Partnership Statements of all partners are available.				
2. Basis for the project, its relevance and contribution to the programme					
2.1	The project has adopted programme level output indicators, and the defined target values for these indicators show significant contribution to the targets defined by the programme.				
2.2	Project objectives and results contribute to the achievement of the programme result indicator targets defined in the JOP.				
2.3	The project demonstrates a clear cross-border effect. It contributes to the strengthening of cross- border cooperation (provides benefits for both sides of the border, creates the basis to develop cross-				

	border cooperation/ demonstrates clear links to future cross-border cooperation, etc.).				
2.4	A description of the positive influence of the project activities on the cross-cutting issues defined by the programme is provided.				
3. Elements of the application					
3.1	The applicant and partners have the necessary capacity for project implementation.				
3.2	The level of involvement of all partners in the project implementation is satisfactory				
3.3	The geographic coverage and target groups of the project are clearly defined, as well as the benefits that the project will deliver to them.				
3.4	The project activities and results are well defined and consistent (i.e., implementation of activities leads to achievement of the results).				
3.5	The project's intervention logic is coherent and it clearly contributes to the achievement of the objectives, results and activities of the selected programme priority.				

ANNEX 2

3.6	The application includes a detailed project work plan, which is feasible and realistic.				
3.7	Indicators identified at the level of outputs and results are objectively verifiable.				
3.8	The logical framework is well designed.				
3.9	The analysis of the problems provided in the application justifies the need for the project.				
3.10	The application provides assurance of the sustainability of the project's expected results after project completion.				
3.11	The project implementation arrangements are clearly described in the application, and they are adequate for implementation of the project, taking into account its size and complexity.				
3.12	The financial plan and the project budget are in line with the principles of sound financial management.				
3.13	The proposed budget is transparent and adequately related to the planned activities. The budgeted expenditures are necessary for the implementation of the project activities.				

ANNEX 2

3.14	The detailed description of the infrastructure investment(s) and its (their) location is/ are included in the full project application where relevant.				
3.15	A detailed description of the capacity building component is provided (if not applicable, the explanation is provided in the "MA comments" column.				
3.16	Adequate visibility measures are foreseen in the application, they are in line with the programme requirements and are relevant to the type of planned project activities.				
3.17	The project application includes a thorough risk analysis and reasonable measures for the mitigation of the defined risks.				
3.18	A description of the monitoring and supervision arrangements of the project is included.				
3.19	The expected results of the project are of sustainable character.				

4. Compliance with the requirements for direct award, LIPs and eligibility				
4.1	The budget share allocated to acquisition of infrastructure ¹ is at least 2,5 million EUR			
4.2	The full project application is compliant with the eligibility criteria defined by the Programme/ by the JMC concerning cross-border partnership, size of grant, duration of the project, eligibility of the applicant, eligibility of the project, eligibility of costs, co-financing rate.			
4.3	A justification that the applicant and its partners comply with the criteria for direct award listed in Article 41.1 of the ENI CBC Implementing Rules is attached to the full project application.			
5. Annexes to the application				
5.1	A full feasibility study, including the options analysis, the results and independent quality review, is submitted together with the application. The feasibility study is in line with the national requirements (where such exist).			
5.2	An assessment of the environmental impact is submitted together with the application, and it is in line with the provisions of the			

¹ The "acquisition of infrastructure" mentioned in the definition of LIPs provided for in the ENI CBC IRs includes not only costs of works and services related to (re)construction, renovation, installation of infrastructure and its supervision but also other activities like, for example, costs of preparation of the technical documentation and costs of supplies, including purchase of fixed assets.

	Directive 2011/92/EU and, where relevant, with the UN/ECE Espoo Convention on Environmental Impact Assessment in a Transboundary Context of 25 February 1991.				
5.3	Where relevant, the outcomes of the public consultation conducted in the frame of the assessment of the environmental impact are provided, together with a justification of how the concerns have been addressed by the project.				
5.4	Evidence of ownership by beneficiaries or access to land is submitted together with the application for each infrastructure element.				
5.5	Full sets of technical documentation are available for all infrastructure works planned in the project application.				
5.6	A building permit is submitted together with the application (in case a later submission of the building permit is accepted by the MA, reasons are stated in the "MA comments" column).				
5.7	The project is ready to start implementation of the planned activities (including infrastructure works) right after the signature of the grant contract. Estimated				

ANNEX 2

	date for the signature of the grant contract is indicated in the "MA comments" column.				
5.8	The project sufficiently addresses the following cross-cutting issues, where relevant: democracy and human rights, environmental sustainability, gender equality and HIV/AIDS.				

Signatures:	
Date and place:	
Result:	
Justification:	
Overall comments:	