

<b>ELIGIBILITY ASSESSMENT GRID</b>		<b>SPF UP EG</b>
Registration number of project		
<b>Location criteria</b>		
Lead Beneficiary of the SPF Umbrella Project proposal has its headquarter registered and located in the programme area. Other project partners have their headquarter registered and located in the programme area or have registered local branch within the programme area and it is the local branch office in the programme area which carries out the substantive work of the project.		
Lead Beneficiary has its seats registered and located in the programme area.		
Project partners have their seats or a regional/local branch registered in the programme area.		
<i>If no, please provide justification:</i>		
<b>Criteria on legal status of the project partners</b>		
Lead Beneficiary of the SPF Umbrella Project meets criteria of European Groupings of Territorial Cooperation as defined by the Regulation (EU) No. 1302/2013.		
The European Groupings of Territorial Cooperation as the Lead Beneficiary of the SPF Umbrella Project was co-founded by Higher territorial unit (NUTS3) and cooperated in the past with this institution on projects.		
All project partners fulfil the requirements regarding legal status of eligible applicants.		
<i>If no, please provide justification:</i>		
<b>Partnership criteria</b>		
The project proposal fulfils the requirement that in case of small project beneficiaries with headquarter in the Slovak Republic the High Territorial Unit is responsible for first level control activities.		
<i>If no, please provide justification:</i>		
<b>Project development</b>		
The project proposal is in line with the maximum budget requirements stated in the Call.		
<i>If no, please provide justification:</i>		
<b>Horizontal criteria</b>		
<b>Programme specific measures</b>		
One measure in each horizontal principle is respected (altogether three measures chosen from the predefined lists).		

<i>If no, please provide justification:</i>	

<b>PA specific measures</b>	
At least two PA specific measures are respected (measures chosen from the predefined list).	
<i>If no, please provide justification:</i>	

<b>Economic and financial criteria</b>	
Annual turnover: the annual turnover in the previous two fiscal years preceding the year in which the umbrella project is submitted (2014 and 2015): was at least 20.000 EUR yearly. (Exchange rate to be calculated based on the average yearly exchange rate of the national currency/EUR).	
Management of the SPF within single umbrella project: Maximum amount of costs related to management of the SPF within umbrella project is 15% from the total financial allocation for a single umbrella project.	
Own contribution: Lead Beneficiary ensures own co-financing of the activities related to management of the umbrella project (according to national rules).	
<i>If no, please provide justification:</i>	

<b>Experiences in cross-border cooperation</b>	
The Application contains proven experiences in the preparation of regional development programmes	
The Applicant describes in-depth experiences in and knowledge of EU cross-border development policies	
The Application contains proven experience in successful implementation of EU funded development programmes (knowledge of programming methodology used): have experience in implementation of minimum one EU-funded project with total project value at least 70 000 EUR (either implemented by EGTCs itself or their founders)	
<i>If no, please provide justification:</i>	
<b>Professional capacity and staffing requirement</b>	
Permanent staff: at least 2 staff members engaged through entire year preceding the year in which the SPF Umbrella Project proposal was submitted.	
<i>If no, please provide justification:</i>	
<b>SUMMARY OF THE ASSESSMENT</b>	
<b>The Project proposal fulfills all eligibility criteria</b>	
<b>Justification</b>	
<b>Assessment accomplished by</b>	
Name of the assessor	
Date	
<i>Signature of assessor</i>	
Name of the assessor	
Date	
<i>Signature of assessor</i>	