



DECISION-MAKING

On the quality ranking basis JMC declares projects as:

- Recommended
- ◀ Recommended w/ conditions
- ∢ Rejected

PROJECT IMPLEMENTATION

- Advance payment
- Reporting via Progress Reports every (4 months) and reimbursement of expenditure
- Implementing info & publicity requirements
- Monitoring visits
- Validating expenditure at national level
- Contract modifications

Responsible: LB, Beneficiaries, JS, FLC

PRESENTING RESULTS / PROJECT IMPACT Publications (online, print,

electronic) about:

- Tangible results /positive impact on the region
- Importance of the EU investments in the region

Responsible: LB. Beneficiaries, JS

PROJECT ASSESSMENT

- 1. FormalAssessment (JS)
- 2. QualityAssessment (ExternalAssessmentExperts)

VERIFICATION/ CONTRACTING

- Verification of eligibility
- Preparation of the Subsidy Contract and the Partnership Agreement

CONTRACTING

Subsidy Contract and National state co-financing (HU)

REJECTION

Responsible: MA, JS, FLC, LB and Beneficiaries

2020 -

New Responsible: Period -All Programme bodies and **Beyond** Beneficiaries 2020!

Disclaimer:

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Responsible: JS and Quality Assessors

Decision-

making

Assessment procedure

Responsible: JMC

Contracting process

Project implementation

Programming