

**Interreg**



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# Item 1

## Other Programme obligations, 2nd call for proposals and Evaluation Working Group

*14 MC meeting*

*25-26 November 2025, Tirana*



## Other programme obligations










- Regular submission of information about the programme advancement to the EC via SFC, i.e.: cumulative data per priority on number of granted projects, total eligible costs and Interreg contribution, total eligible expenditure declared by projects, values of output and result indicators (art. 32 Interreg Regulation)
- Regular publication of data and information, including decisions approved by the Monitoring Committee (art. 28 Interreg Regulation), as well as list of MC members
- Publication of relevant programme documents update, including supporting tools for beneficiaries (e.g.: tool for the calculation of budget flexibility)



- 286 proposals received on 30 June 2025
- Overall, the checks have also involved 1.994 financing partners and 757 associated partners for a total of 2.751
- Admissibility and eligibility checks immediately started (performed by MA and JS which worked independently)
- NCPs officially involved with an online meeting on 10/07/2025 on the checks under their responsibilities
- NCPs feedbacks received between late August – Mid September 2025; eventual necessary follow up/clarifications finalized in October 2025. Their outcomes required a revision of the eligibility checks at project level (e.g.: consequences at project level due to the partner(s) exclusion)
- Admissibility and eligibility checks outcomes delivered to MC via written procedure for approval

# 2<sup>nd</sup> call for proposals – timeline

	November	December	January	February	March	April	May	June	July	August	September	October
WP on outcomes of eligibility and admissibility checks												
Communication to projects on MC decision												
Projects monitoring (standard/strategic calls - content/finance)												
Projects monitoring (standard/strategic call - finance)												
Complaint committee meeting (online)												
Quality assessment and harmonization												
MC approval Step A									MC 			
MC approval Step B									MC  			
Communication MC decision to projects												
Negotiation											 around 20 projects	
Sending of the grant offer												

- Based on preliminary outcomes of the admissibility and eligibility checks (to be approved by the MC via written procedure), Details on admissibility and eligibility checks to be provided in the documentation to be sent after the MC meeting
- Timeline mirroring time occurred in the first call for proposals
- External independent assessors have already been selected, and contracts signed.

# Evaluation Working Group



- 1<sup>st</sup> EWG meeting took place in February 2025
- 2<sup>nd</sup> planned EWG postponed due to Interact meetings on evaluation postponement and further publication of draft package legislation on post 2027
- ART-ER shall finalize internal administrative process by 5 December 2025 to be allowed to the launch of the tender (approval by the Joint Analogous Control Committee of ART-ER's shareholders).
- Next proposed EWG meeting: 26 January 2026 (online); draft agenda and related documentation expected to be sent on 13 January 2026 (art. 2.6 EWG RoP)