## Draft model interim evaluation report AMIF

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| CCI |  |
| Title | *The interim evaluation report of the national programme of the Asylum, Migration and Integration Fund for [Member State]* |
| Version |  |
| Time period covered | *01/01/2014- 30/06/2017* |

Independent experts (as required in Art. 56(3) of the Regulation (EU) No 514/2014)

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| Please explain how the requirement in Art. 56(3) of the Regulation (EU) No 514/2014 was fulfilled  *Max 1748 characters* |

Executive Summary

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| *Max 9922 characters* |

Section I: **Context of implementation of AMIF during 01/01/2014-30/06/2017**

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| *Max 2426 characters* |

Section II: **Challenges encountered and their impact on the implementation of the National Programme**

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| *Max 2426 characters* |

Section III: **Deviations in implementation of the National Programmes in comparison with what was initially planned (if any)**

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| *Max 4961 characters* |

Section IV: **Evaluation questions**

***The information in the boxes must be self-contained and cannot refer to information in any attached document or contain hyperlinks.***

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| 1. | Effectiveness |
| 1.1. | SPECIFIC OBJECTIVE 1: **Asylum**  Strengthen and develop all aspects of the Common European Asylum System. |
|  | The overall question: How did the Fund contribute to strengthening and developing all aspects of the Common European Asylum System, including its external dimension? |
|  | *Max 2426 characters*  *AMIF programmi tulemuslikkusega seotud hindamisküsimustele (1.1 – 1.4 ning vastavad alaküsimused) vastamisel lähtutakse programmi väljund-, tulemus- ja mõjuindikaatoritest (nende sihttasemete täitmisest ja võimalusel selle dünaamikast ehk muutustest aja jooksul), programmiga seotud dokumentides (programmi ja projektide aruanded, projektide toetuslepingud) sisalduvast infost ning intervjuude ja fookusgrupi käigus kogutavast tagasisidest. See tähendab, et hinnang tulemuslikkusele kujuneb tuginedes nii kvantitatiivsetele (indikaatorid) kui ka kvalitatiivsetele (intervjuud, fookusgrupid) andmetele.*  *Tulemuslikkuse analüüsimisel kaardistatakse peamised projektide tegevused ja tulemused, mis panustavad hindamisküsimustega seotud teemadele ning vaadatakse, mil määral on eesmärgid täidetud (või tõenäoliselt täidetakse programmi lõpuks) nii toetust saanud projektide kui ka programmi tasandil. Selleks võrreldakse vahehindamise hetkeks saavutatud tulemusi esialgselt seatud eesmärkide ja oodatud mõjudega. Seega selgitatakse välja, kui edukad on olnud projektid ja programm üldiselt seni oma eesmärkide täitmisel ning milline on olnud programmi panus hindamisküsimuste raames käsitletavatele teemadele (valdkondlikud eesmärgid).*  ***Infoallikas:*** *kokkuvõte hindamisküsimustest 1.1.1-1.1.5* |
| 1.1.1. | What progress was made towards strengthening and developing the asylum procedures, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO1 R1, SO1 R3, SO1 I1, SO1 I2; AMIF riiklik programm; programmi aruanded (finants- ja tegevusaruanded) ; projektide[[1]](#footnote-1) AMIF2015-7, AMIF2015-11, AMIF2015-12, AMIF2015-17, AMIF2015-19, AMIF2015-20, AMIF2016-5 ja AMIF2016-22[[2]](#footnote-2) toetuslepingud ning vahe- ja lõpparuanded; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega; fookusgrupp* |
| 1.1.2. | What progress was made towards strengthening and developing the reception conditions, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO1 R2, SO1 R4, SO1 I3, SO1 I4, SO1 I5 ; AMIF riiklik programm; programmi aruanded (finants- ja tegevusaruanded) ; projektide AMIF2015-10, AMIF2015-15, AMIF2016-1, AMIF2016-11 ja AMIF2016-12 toetuslepingud ning vahe- ja lõpparuanded; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega; fookusgrupp* |
| 1.1.3. | What progress was made towards the achievement of a successful implementation of the legal framework of the qualification directive (and its subsequent modifications), and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaator SO1 I6 ; AMIF riiklik programm; programmi aruanded (finants- ja tegevusaruanded) ; projektide AMIF2015-7, AMIF2015-11, AMIF2015-12, AMIF2015-17, AMIF2015-19, AMIF2015-20, AMIF2016-5 ja AMIF2016-22 toetuslepingud ning vahe- ja lõpparuanded; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega; fookusgrupp* |
| 1.1.4. | What progress was made towards enhancing Member State capacity to develop, monitor and evaluate their asylum policies and procedures, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO1 C4, SO1 C5, SO1 R3 ; AMIF riiklik programm; programmi aruanded (finants- ja tegevusaruanded) ; projekti AMIF2015-19 toetusleping ning vahearuanne; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuu projekti esindajatega; fookusgrupp* |
| 1.1.5. | What progress was made towards the establishment, development and implementation of national resettlement programmes and strategies, and other humanitarian admission programmes, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  *Käesolevale teemale ei panusta otseselt ükski AMIF fondi riikliku programmi raames rahastatav projekt. Antud hindamisküsimuse all antakse põgus ülevaade Eesti osalemisest ümberpaigutamise skeemis (programmi erijuht (special case)).*  ***Infoallikad:*** *indikaator SO1 C6* |

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| 1.2. | SPECIFIC OBJECTIVE 2: **Integration/legal migration**  Support legal migration to the Member States in line with their economic and social needs such as labour market needs, while safeguarding the integrity of the immigration systems of Member States, and promote the effective integration of third-country nationals. |
|  | The overall question: How did the Fund contribute to supporting legal migration to the Member States in accordance with their economic and social needs, such as labour market needs, while safeguarding the integrity of the immigration systems of Member States, and to promoting the effective integration of third-country nationals? |
|  | *Max 2426 characters*  ***Infoallikas:*** *kokkuvõte hindamisküsimustest 1.2.1-1.2.4* |
| 1.2.1. | What progress was made towards supporting legal migration to the Member States in accordance with their economic and social needs, such as labour market needs, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO2 R1, SO2 R2, SO2 I1 ; AMIF riiklik programm; programmi aruanded (finants- ja tegevusaruanded) ; projektide AMIF2015-3, AMIF2015-4, AMIF2015-6, AMIF2016-3, AMIF2016-8, AMIF2016-16 ja AMIF2016-19 toetuslepingud ning vahe- ja lõpparuanded; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega; fookusgrupp* |
| 1.2.2. | What progress was made towards promoting the effective integration of third-country nationals, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO2 R2, SO2 I2, SO2 I3, SO4 I4, SO2 I5, SO2 I6, SO2 I7 ; AMIF riiklik programm; programmi aruanded (finants- ja tegevusaruanded) ; projektide AMIF2015-3, AMIF2015-4, AMIF2015-6, AMIF2015-14, AMIF2016-3, AMIF2016-6, AMIF2016-8, AMIF2016-16 ja AMIF2016-19 toetuslepingud ning vahe- ja lõpparuanded; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega; fookusgrupp* |
| 1.2.3. | What progress was made towards supporting co-operation among the Member States, with a view to safeguarding the integrity of the immigration systems of Member States, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  *Kuna Eestil ei ole hetkel koostööprojekte liikmesriikidega,* *ei ole võimalik antud hindamisküsimusele sisu poolest vastata*  ***Infoallikad:*** *indikaatorid SO2 C3, SO2 C4* |
| 1.2.4. | What progress was made towards building capacity on integration and legal migration within the Member States, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO2 C3, SO2 C5 ; AMIF riiklik programm; programmi aruanded (finants- ja tegevusaruanded) ; projektide AMIF2015-16, AMIF2016-8, AMIF2016-16 ja AMIF2016-19 toetuslepingud ning vahe- ja lõpparuanded; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega; fookusgrupp* |

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| 1.3 | SPECIFIC OBJECTIVE 3: **Return**  Enhance fair and effective return strategies in the Member States, which contribute to combating illegal immigration, with an emphasis on sustainability of return and effective readmission in the countries of origin and transit. |
|  | The overall question: How did the Fund contribute to enhancing fair and effective return strategies in the Member States which contribute to combating illegal immigration, with an emphasis on sustainability of return and effective readmission in the countries of origin and transit? |
|  | *Max 2426 characters*  ***Infoallikas:*** *kokkuvõte hindamisküsimustest 1.3.1-1.3.4* |
| 1.3.1. | What progress was made towards supporting the measures accompanying return procedures, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO3 R2, SO3 R4, SO3 R7, SO3 R8; AMIF riiklik programm; programmi aruanded (finants- ja tegevusaruanded) ; projektide AMIF2015-1, AMIF2015-2, AMIF2015-11, AMIF2015-12, AMIF2015-17 ja AMIF2016-5 toetuslepingud ning vahe- ja lõpparuanded; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega; fookusgrupp* |
| 1.3.2. | What progress was made towards effective implementation of return measures (voluntary and forced), and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO3 R3, SO3 R5, SO3 I1, SO3 I2, SO3 I3 ; AMIF riiklik programm; programmi aruanded (finants- ja tegevusaruanded) ; projektide AMIF2015-2 ja AMIF2015-13 toetuslepingud ning vahe- ja lõpparuanded; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega; fookusgrupp* |
| 1.3.3. | What progress was made towards enhancing practical co-operation between Member States and/or with authorities of third countries on return measures, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaator SO3 R6 ; AMIF riiklik programm; programmi aruanded (finants- ja tegevusaruanded) ; projekti AMIF2015-21 toetusleping ning vahearuanne; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuu projekti esindajatega; fookusgrupp* |
| 1.3.4. | What progress was made towards building capacity on return, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO3 R1, SO3 C4 ; AMIF riiklik programm; programmi aruanded (finants- ja tegevusaruanded) ; projektide AMIF2015-1 ja AMIF2015-2 toetuslepingud ning vahe- ja lõpparuanded; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega; fookusgrupp* |

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| 1.4 | SPECIFIC OBJECTIVE 4: Solidarity  Enhance the solidarity and responsibility sharing between the Member States, in particular towards those most affected by migration and asylum flows, including through practical cooperation. |
|  | The overall question: How did the Fund contribute to enhancing solidarity and responsibility-sharing between the Member States, in particular towards those most affected by migration and asylum flows, including through practical cooperation? |
|  | *Max 2426 characters*  ***Infoallikas:*** *kokkuvõte hindamisküsimustest 1.4.1 ja 1.4.2* |
| 1.4.1. | How did the Fund contribute to the transfer of asylum applicants (relocation as per Council Decisions (EU) 2015/1253 and 2015/1601)? |
|  | *Max 4961 characters*  *Fondi erieesmärgiga ‘Solidaarsus’ ei ole otseselt seotud ükski AMIF fondi riikliku programmi raames rahastatav projekt. Antud hindamisküsimuse all antakse põgus ülevaade Eesti osalemisest ümberpaigutamise skeemis (programmi erijuht (special case)).*  ***Infoallikad:*** *Indikaatorid SO4 R1, SO4 R2 ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad)* |
| 1.4.2. | How did the Fund contribute to the transfer between Member States of beneficiaries of international protection? |
|  | *Max 4961 characters*  *Fondi erieesmärgiga ‘Solidaarsus’ ei ole otseselt seotud ükski AMIF fondi riikliku programmi raames rahastatav projekt. Antud hindamisküsimuse all antakse põgus ülevaade Eesti osalemisest ümberpaigutamise skeemis (programmi erijuht (special case)).*  ***Infoallikad:*** *Indikaatorid SO4 R1, SO4 R2 ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad)* |

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| 2. | Efficiency |
|  | The overall question: Were the general objectives of the Fund achieved at reasonable cost? |
|  | *Max 9922 characters*  *AMIF programmi tõhususega seotud hindamisküsimustele vastamisel analüüsitakse programmi elluviimise protsessi (koostöö, kommunikatsioon) ning seda, kui tõhusalt on seniste tulemuste saavutamiseks ressursse (nii rahalist kui inimressurssi) kasutatud (sh millises mahus on vahehindamise hetkeks planeeritud eelarve kasutatud) ja kuivõrd on tehtud kulud põhjendatud (nii projektide kui programmi tasandil).*  *Eelkõige analüüsitakse programmi juhtimiskulusid (eeskätt tehnilise abi kasutamist, mida võib käsitleda kui programmi halduskulusid) ning võimalusel võrreldakse nende osakaalu kogu eelarvest möödunud eelarveperioodi Pagulas- ja Tagasipöördumisfondi juhtimiskulude osakaaludega (võrdlust muude käesoleva eelarveperioodi programmidega läbi ei viida, kuna teadaolevalt selliseid võrreldavaid programme ei ole). Võrdlus tehakse hindamise hetkeks (seisuga 30.06.17) tehtud kulude põhjal (mitte eelarveprognoosi põhjal).*  *Täiendavalt uuritakse, kas programmi rakendamise käigus on esinenud rikkumisi (nt eelarve kasutamine mitte sihtotstarbeliselt)*  ***Infoallikas:*** *kokkuvõte hindamisküsimustest 2.1-2.2* |
| 2.1. | To what extent were the results of the Fund achieved at reasonable cost in terms of deployed financial and human resources? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega* |
| 2.2. | What measures were put in place to prevent, detect, report and follow up on cases of fraud and other irregularities, and how did they perform? |
|  | *Max 4961 characters*  ***Infoallikad:*** *programmi aruanded (finants- ja tegevusaruanded) ; projektide toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega* |

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| 3. | Relevance |
|  | The overall question: Did the objectives of the interventions funded by the Fund correspond to the actual needs? |
|  | *Max 2426 characters*  *Asjakohasust puudutavatele hindamisküsimustele vastamiseks analüüsitakse, mil määral vastasid AMIF programmis püstitatud eesmärgid ja prioriteedid Eesti vajadustele seotud valdkondades.*  *Dokumendianalüüsi põhjal koostatakse eri dokumentides kajastatud valdkondlike probleemide ja vajaduste kaardistus. Lisaks kogutakse valdkonna probleemide ja vajaduste kaardistamisel sisendit intervjuude ja fookusgruppide käigus (programmide rakendaja ja projektide elluviijatega) ning tutvutakse asjakohaste valdkondlike uuringutega. Kaardistatud probleeme ja vajadusi võrreldakse seatud eesmärkidega, mille põhjal antakse hinnang püstitatud eesmärkide asjakohasusele. Samuti analüüsitakse, kas on toimunud arenguid, mille tõttu on tulnud sekkumist ümber kujundada. Selline analüüs näitab, kas programmides püstitatud eesmärgid on jätkuvalt asjakohased ning on võtnud arvesse valdkonna arenguid ning sihtrühmade muutuvaid vajadusi.*  ***Infoallikas:*** *kokkuvõte hindamisküsimustest 3.1-3.2* |
| 3.1. | Did the objectives set by the Member State in the National Programme respond to the identified needs? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad) ; intervjuud projektide esindajatega ; asjakohased valdkondlikud uuringud (nt (*[*https://www.siseministeerium.ee/et/uuringud#sisejulg*](https://www.siseministeerium.ee/et/uuringud#sisejulg)*); fookusgrupp* |
| 3.2. | Which measures did the Member State put in place to address changing needs? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad) ; intervjuud projektide esindajatega ; asjakohased valdkondlikud uuringud (nt (*[*https://www.siseministeerium.ee/et/uuringud#sisejulg*](https://www.siseministeerium.ee/et/uuringud#sisejulg)*); fookusgrupp* |

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| 4. | Coherence |
|  | The overall question: Were the objectives set in the national programme coherent with the ones set in other programmes funded by EU resources and applying to similar areas of work? Was the coherence ensured also during the implementation of the Fund? |
|  | *Max 2426 characters*  *AMIF programmi sidususe hindamisel kaardistatakse muud võimalikud EL vahenditest rahastatud programmid või muud sekkumised (nt ESF), mis käsitlevad AMIF-iga seotud teemasid ning vaadatakse, kuivõrd AMIF toimib kooskõlas nende sekkumistega. See tähendab, et eelkõige keskendutakse sidususe analüüsimisel sellele, mil määral on AMIF programmi tegevused ja eesmärgid kooskõlas muude sarnaste valdkondlike EL sekkumistega (kuidas haakuvad programmide eesmärgid muude sekkumiste eesmärkidega).*  *Hindamisküsimustele vastamisel tuginetakse eelkõige dokumendianalüüsile ning intervjuude käigus kogutavale informatsioonile.*  ***Infoallikas:*** *kokkuvõte hindamisküsimustest 4.1-4.3* |
| 4.1. | Was an assessment of other interventions with similar objectives carried out and taken into account during the programming stage? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; programmi tegevusaruanded ; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad) ; intervjuud projektide esindajatega* |
| 4.2. | Were co-ordination mechanisms between the Fund and other interventions with similar objectives established for the implementation period? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; programmi tegevusaruanded ; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad)* |
| 4.3. | Were the actions implemented through the Fund coherent with and non-contradictory to other interventions with similar objectives? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; programmi tegevsuaruanded ; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad) ; intervjuud projektide esindajatega* |

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| 5. | Complementarity |
|  | The overall question: Were the objectives set in the national programme and the corresponding implemented actions complementary to those set in the framework of other policies, in particular those pursued by the Member State? |
|  | *Max 2426 characters*  *AMIF programmi täiendavusega seotud hindamisküsimustele vastamisel on põhiline fookus suunatud sellele, mil määral toetavad ja täiendavad üksteist AMIF programmiga sarnased sekkumised (nt riiklikud arengukavad ja strateegiaid, kus keskendutakse sarnastele eesmärkidele). Sealhulgas vaadatakse, kas sarnaste sekkumiste puhul pööratakse tähelepanu kattuvuste vältimisele.*  *Hindamisküsimustele vastamisel tuginetakse eelkõige dokumendianalüüsile ning intervjuude käigus kogutavale informatsioonile.*  ***Infoallikas :*** *kokkuvõte hindamisküsimustest 5.1-5.3* |
| 5.1. | Was an assessment of other interventions with complementary objectives carried out and taken into account during the programming stage? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; programmi tegevusaruanded ; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad) ; intervjuud projektide esindajatega* |
| 5.2. | Were co-ordination mechanisms between the Fund and other interventions with similar objectives established to ensure their complementarity for the implementing period? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; programmi tegevusaruanded ; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad)* |
| 5.3. | Were mechanisms aimed to prevent overlapping of financial instruments put in place? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; programmi tegevusaruanded ; sissejuhatav intervjuu programmi rakendaja esindajatega; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad)* |

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| 6. | EU added value |
|  | The overall question: Was any added value brought about by the EU support? |
|  | *Max 2426 characters*  *Lisandväärtuse hindamisel analüüsitakse, kas ja mil määral oleks olnud võimalik teha AMIF programmiga seotud valdkondade poliitikate rakendamiseks vajalikke investeeringuid ilma fondi sekkumiseta. Sealhulgas analüüsitakse, millised tulemused ja mõjud oleksid ilma fondi sekkumiseta jäänud saavutamata ning millised alternatiivid oleksid fondi asemel olnud võimalikud vastavate tegevuste elluviimise toetamiseks.*  *Täpsemalt hinnatakse programmi lisandväärtust saavutatud efektide põhjal (maht, ulatus, roll ja protsess).*  *Hindamisküsimustele vastamisel tuginetakse eelkõige dokumendianalüüsile ning intervjuude käigus kogutavale informatsioonile.*  ***Infoallikas :*** *kokkuvõte hindamisküsimustest 6.1-6.4* |
| 6.1. | What are the main types of added value resulting from the support by the Fund (volume, scope, role, process)? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; programmi tegevusaruanded ; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad) ; intervjuud projektide esindajatega* |
| 6.2. | Would the Member State have carried out the actions required to implement the EU policies in areas supported by the Fund without its financial support? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; programmi tegevusaruanded ; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad) ; intervjuud projektide esindajatega* |
| 6.3. | What would be the most likely consequences of an interruption of the support provided by the Fund? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; programmi tegevusaruanded ; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad)* |
| 6.4. | To which extent have actions supported by the Fund resulted in a benefit at the Union level? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; programmi tegevusaruanded ; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad)* |

|  |  |
| --- | --- |
| 7. | Sustainability |
|  | The overall question: Are the positive effects of the projects supported by the Fund likely to last when its support will be over? |
|  | *Max 2426 characters*  *Jätkusuutlikkuse hindamiseks analüüsitakse, mil määral on AMIF programmi raames rahastatud tegevuste tulemustel potentsiaali edasi kesta ka pärast tegevuste lõppemist.*  *Hindamisküsimustele vastamiseks vajalikku teavet kogutakse dokumendianalüüsi, intervjuude ja fookusgruppide kaudu. Lisaks tulemuste püsimisele ajas analüüsitakse ka tegureid, mis on mõjutanud või võivad edaspidi mõjutada tulemuste kestlikkust (nt asjakohaste strateegiate ja rahastamismehhanismide olemasolu, seadusandlik raamistik, institutsionaalne võimekus, välised trendid valdkonnas jms).*  ***Infoallikas:*** *Kokkuvõte hindamisküsimustest 7.1-7.3* |
| 7.1. | What were the main measures adopted by the Member State to ensure the sustainability of the results of the projects implemented with support of the Fund (both at programming and implementation stage)? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; programmi aruanded (tegevus- ja finantsaruanded) ; projektide toetuslepingud ning vahe- ja lõpparuanded; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad) ; intervjuud projektide esindajatega ; fookusgrupp* |
| 7.2. | Were mechanisms put in place to ensure a sustainability check at programming and implementation stage? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; programmi aruanded (tegevus- ja finantsaruanded) ; projektide toetuslepingud ning vahe- ja lõpparuanded; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad) ; fookusgrupp* |
| 7.3. | To what extent are the outcomes/benefits of the actions sustained by the Fund expected to continue thereafter? |
|  | *Max 4961 characters*  ***Infoallikad:*** *AMIF riiklik programm; programmi aruanded (tegevus- ja finantsaruanded) ; projektide toetuslepingud ning vahe- ja lõpparuanded; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad) ; intervjuud projektide esindajatega ; fookusgrupp* |

|  |  |
| --- | --- |
| 8. | Simplification and reduction of administrative burden |
|  | The overall question: Were the Fund management procedures simplified and the administrative burden reduced for its beneficiaries? |
|  | *Max 2426 characters*  *Antud hindamisküsimuse puhul vaadatakse, kas AMIF fondi raames programmi rakendamise lihtsustamiseks väljatöötatud uuendused (nt riiklikul tasandil sätestatud abikõlblikkuse reeglid, mitmeaastased programmid) on juurutatud ning toonud kaasa oodatud halduskoormuse vähenemise kasusaajate jaoks.*  *Hindamisküsimusele vastamisel tuginetakse eelkõige intervjuude käigus kogutavale informatsioonile.*  ***Infoallikas:*** *kokkuvõte hindamisküsimusest 8.1* |
| 8.1. | Did the innovative procedures introduced by the Fund (simplified cost option, multiannual programming, national eligibility rules, more comprehensive national programmes allowing for flexibility) bring about simplification for the beneficiaries of the Fund? |
|  | *Max 4961 characters*  ***Infoallikad:*** *sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuud projektide esindajatega* |

Section V: **Project examples**

Description of three “success stories”, among all the projects funded

|  |
| --- |
| **Example 1** |
| (background/context, activity, results, lesson learnt)  *Max length 4961 characters* |
| **Example 2** |
| (background/context, activity, results, lesson learnt)  *Max length 4961 characters* |
| **Example 3** |
| (background/context, activity, results, lesson learnt)  *Max length 4961 characters* |

Description of one ‘failure’, among all the projects funded

|  |
| --- |
| **Example 4** |
| (background/context, activity, results, lesson learnt)  *Max length 4961 characters* |

Section VI: **Methodology**

|  |
| --- |
| Briefly explain the methodology used for the evaluation, including for collection of data to formulate the indicators  *Max length 4961 characters* |

Section VII: **Main conclusions and recommendations**

(Guidance pop-up for both recommendations and conclusions)

|  |
| --- |
| **Conclusion 1** *–up to 5 conclusions but should also be able to select fewer* |
| *Max 1748 characters* |
| **Conclusion 2** |
| *Max 1748 characters* |
| **Conclusion 3** |
| *Max 1748 characters* |
| **Conclusion 4** |
| *Max 1748 characters* |
| **Conclusion 5** |
| *Max 1748 characters* |
| **Recommendation 1** –*up to 5 recommendations but should also be able to select fewer; each recommendation should be linked to a conclusion* |
| *Max 1748 characters* |
| **Recommendation 2** |
| *Max 1748 characters* |
| **Recommendation 3** |
| *Max 1748 characters* |
| **Recommendation 4** |
| *Max 1748 characters* |
| **Recommendation 5** |
| *Max 1748 characters* |

Section VIII: **Mid-Term Review**

|  |  |
| --- | --- |
|  | **Provide an assessment of the mid-term review carried out in accordance with Article 15 of Regulation (EU) No 514/2014. If relevant, summarize the main changes having an impact on your activities in the policy areas covered by the Fund, and how your National Programme was/will be adjusted.** |
|  | *Max 1748 characters* |

ANNEX: **Data**

**Table 1 Progress in financial implementation, by specific objectives (in Euro)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Financial report AMIF** | | | |  | |
| **National objective** | **A**  **Total paid**  **01/01/2014-15/10/2016** | **B**  **Total paid**  **16/10/2016-30/06/2017** | **Total paid (A+B) / SO programmed (%)** |  |
| SO1.OO1: Reception/asylum | [generated] | [to be filled-in manually] | [generated] |  |
| SO1.OO2: Evaluation | [generated] | [to be filled-in manually] | [generated] |  |
| SO1.OO3: Resettlement | [generated] | [to be filled-in manually] | [generated] |  |
| Subtotal for national objectives | [generated] | [generated] | [generated] |  |
| SA1: Transit Centres | [generated] | [to be filled-in manually] | [generated] |  |
| SA2. Access to Asylum | [generated] | [to be filled-in manually] | [generated] |  |
| **Total 1: SO1: Asylum** | [generated] | [generated] | [generated] |  |
| SO2.OO1: Legal migration | [generated] | [to be filled-in manually] | [generated] |  |
| SO2.OO2: Integration | [generated] | [to be filled-in manually] | [generated] |  |
| SO2.OO3: Capacity | [generated] | [to be filled-in manually] | [generated] |  |
| Subtotal for national objectives | [generated] | [generated] | [generated] |  |
| SO2.SA1: Joint Initiatives | [generated] | [to be filled-in manually] | [generated] |  |
| SO2.SA2: Unaccompanied minors | [generated] | [to be filled-in manually] | [generated] |  |
| SO2.SA3: Legal migration | [generated] | [to be filled-in manually] | [generated] |  |
| **Total 2: SO2: Integration/Legal migration** | [generated] | [generated] | [generated] |  |
| SO3.001: Accompanying measures | [generated] | [to be filled-in manually] | [generated] |  |
| SO3.002: Return measures | [generated] | [to be filled-in manually] | [generated] |  |
| SO3.003: Cooperation | [generated] | [to be filled-in manually] | [generated] |  |
| Subtotal for national objectives | [generated] | [generated] | [generated] |  |
| SO3.SA1: Joint return | [generated] | [to be filled-in manually] | [generated] |  |
| SO3.SA2: Joint reintegration | [generated] | [to be filled-in manually] | [generated] |  |
| SO3.SA3: Joint family and unaccompanied minors | [generated] | [to be filled-in manually] | [generated] |  |
| **Total 3: SO3: Return** | [generated] | [generated] | [generated] |  |
| SO4.001: Relocation | [generated] | [to be filled-in manually] | [generated] |  |
| **Total 4: SO4: Solidarity** | [generated] | [generated] | [generated] |  |
| Special cases: Resettlement | [generated] | [to be filled-in manually] | [generated] |  |
| Special cases: Transfer & relocation | [generated] | [to be filled-in manually] | [generated] |  |
| **Total 5: Special cases** | [generated] | [generated] | [generated] |  |
| **TECHNICAL ASSISTANCE** | [generated] | [to be filled-in manually] | [generated] |  |
| **TOTAL 6 = (total 1+total 2+ total 3+total4 + total 5 + TA)** | [generated] | [generated] | [generated] |  |

**Table 2 Number of projects and EU contribution to finished and open projects, by specific objectives (in Euro)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | Number of projects and EU contribution  1/1/2014-15/10/2016 | | | |
|  | **Total Nr of finished projects** | **Total EU contribution to finished projects** | **Total Nr of open projects** | **Total EU contribution to open projects** |
| SO1: Asylum | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) |
| SO2: Integration/Legal migration | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) |
| SO3: Return | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) |
| SO4: Solidarity | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) |
| **Total 1** | [generated] | [generated] | [generated] | [generated] |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | Number of projects and EU contribution  16/10/2016-30/6/2017 | | | |
|  | **Total Nr of finished projects** | **Total EU contribution to finished projects** | **Total Nr of open projects** | **Total EU contribution to open projects** |
| SO1: Asylum | [to be filled-in manually]  (Nr., from accounts) | [to be filled-in manually]  (amount, from accounts) | [to be filled-in manually]  (Nr., from accounts) | [to be filled-in manually]  (amount, from accounts) |
| SO2: Integration/Legal migration | [to be filled-in manually]  (Nr., from accounts) | [to be filled-in manually]  (amount, from accounts) | [to be filled-in manually]  (Nr., from accounts) | [to be filled-in manually]  (amount, from accounts) |
| SO3: Return | [to be filled-in manually]  (Nr., from accounts) | [to be filled-in manually]  (amount, from accounts) | [to be filled-in manually]  (Nr., from accounts) | [to be filled-in manually]  (amount, from accounts) |
| SO4: Solidarity | [to be filled-in manually]  (Nr., from accounts) | [to be filled-in manually]  (amount, from accounts) | [to be filled-in manually]  (Nr., from accounts) | [to be filled-in manually]  (amount, from accounts) |
| **Total 2** | [generated] | [generated] | [generated] | [generated] |
| **Total 1+2** | [generated] | [generated] | [generated] | [generated] |

**Table 3 Number of projects and EU contribution, by types of beneficiaries and by specific objectives (in Euro)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | Project beneficiaries  1/1/2014-15/10/2016 | | | |
|  | SO1: Asylum | SO2: Integration/Legal migration | SO3: Return | SO4: Solidarity |
| **State/federal authorities** | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts |
| [generated]  Amount | [generated]  Amount | [generated]  Amount | [generated]  Amount |
| **Local public bodies** | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts |
| [generated]  Amount | [generated]  Amount | [generated]  Amount | [generated]  Amount |
| **NGOs** | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts |
| [generated]  Amount | [generated]  Amount | [generated]  Amount | [generated]  Amount |
| **International public organisations** | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts |
| [generated]  Amount | [generated]  Amount | [generated]  Amount | [generated]  Amount |
| **National Red Cross** | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts |
| [generated]  Amount | [generated]  Amount | [generated]  Amount | [generated]  Amount |
| **International Committee of the Red Cross** | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts |
| [generated]  Amount | [generated]  Amount | [generated]  Amount | [generated]  Amount |
| **The International Federation of Red Cross and Red Crescent Societies** | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts |
| [generated]  Amount | [generated]  Amount | [generated]  Amount | [generated]  Amount |
| **Private and public law companies** | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts |
| [generated]  Amount | [generated]  Amount | [generated]  Amount | [generated]  Amount |
| **Education/research organisations** | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts | [generated]  Nr of projects or amounts |
| [generated]  Amount | [generated]  Amount | [generated]  Amount | [generated]  Amount |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | Project beneficiaries  16/10/2016-30/6/2017 | | | |
|  | SO1: Asylum | SO2: Integration/Legal migration | SO3: Return | SO4: Solidarity |
| **State/federal authorities** | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts |
| [to be filled-in manually]  Amount | [to be filled-in manually]Amount | [to be filled-in manually]  Amount | [to be filled-in manually]  Amount |
| **Local public bodies** | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts |
| [to be filled-in manually]  Amount | [to be filled-in manually]Amount | [to be filled-in manually]  Amount | [to be filled-in manually]  Amount |
| **NGOs** | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts |
| [to be filled-in manually]  Amount | [to be filled-in manually]Amount | [to be filled-in manually]  Amount | [to be filled-in manually]  Amount |
| **International public organisations** | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts |
| [to be filled-in manually]  Amount | [to be filled-in manually]Amount | [to be filled-in manually]  Amount | [to be filled-in manually]  Amount |
| **National Red Cross** | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts |
| [to be filled-in manually]  Amount | [to be filled-in manually]Amount | [to be filled-in manually]  Amount | [to be filled-in manually]  Amount |
| **International Committee of the Red Cross** | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts |
| [to be filled-in manually]  Amount | [to be filled-in manually]Amount | [to be filled-in manually]  Amount | [to be filled-in manually]  Amount |
| **The International Federation of Red Cross and Red Crescent Societies** | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts |
| [to be filled-in manually]  Amount | [to be filled-in manually]Amount | [to be filled-in manually]  Amount | [to be filled-in manually]  Amount |
| **Private and public law companies** | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts |
| [to be filled-in manually]  Amount | [to be filled-in manually]Amount | [to be filled-in manually]  Amount | [to be filled-in manually]  Amount |
| **Education/research organisations** | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts | [to be filled-in manually]  Nr of projects or amounts | [to be filled-in manually]Nr of projects or amounts |
| [to be filled-in manually]  Amount | [to be filled-in manually]Amount | [to be filled-in manually]  Amount | [to be filled-in manually]  Amount |

|  |  |  |  |
| --- | --- | --- | --- |
| **Table 4 Special cases (Generated)** | **2014 - 2015** | **2016 - 2017** | **Total** |
| **Resettlement Priorities (pledge numbers and actual number of resettled persons)** | **2 numbers for each category generated from accounts** | | |
| **Resettlement other cases – (pledge numbers and actual number of resettled persons)** |
| **Relocation (pledge numbers and actual number of relocated persons)** |
| **TOTAL** |

1. Siin ja edaspidi põhinevad tulemuslikkust puudutavate hindamisküsimusega seostatud projektid Hankija poolt edastatud esialgsel infol. Vajadusel seostatud projektide loetelu hindamise käigus täiendatakse [↑](#footnote-ref-1)
2. Siin ja edaspidi on punasega märgitud projektid, mis jäid intervjueeritavate projektide valimist välja. Nende kohta kogutakse infot ainult projektidega seotud dokumentatsioonist (toetusleping, aruanded) [↑](#footnote-ref-2)