## Draft model interim evaluation report ISF

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| CCI |  |
| Title | *The interim evaluation report of the national programme of the Internal Security 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 ISF 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: **Visa policy** / ISF-B Article 3(2)(a) |
|  | The overall question  How did the Fund contribute to the achievement of the following specific objectives:  - Support a common visa policy to facilitate legitimate travel;  - Provide a high quality of service to visa applicants;  - Ensure equal treatment of third-country nationals and  - Tackle illegal migration? |
|  | *Max 2426 characters*  *ISF 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 1.1.1-1.1.6* |
| 1.1.1. | What progress was made towards promoting the development and implementation of the common visa policy to **facilitate legitimate travel**, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid – ei ole ; ISF riiklik programm; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFB-2, ISFB-4, ISFB-15 ja ISFB-17[[1]](#footnote-1) toetuslepingud ning vahe- ja lõpparuanded; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega; fookusgrupp* |
| 1.1.2. | What progress was made towards ensuring **better consular coverage and harmonised practices on visa issuance** between Member States, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO1 R2, SO1 I1, SO1 I2 ; ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFB-3, ISFB-16 ja ISFB-21 toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega ; fookusgrupp* |
| 1.1.3. | What progress was made towards ensuring the **application of the Union's acquis on visas** and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaator SO1 R3 ; ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFB-3, ISFB-16 ja ISFB-21 toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega ; fookusgrupp* |
| 1.1.4. | What progress was made towards Member States' contribution to strengthening the **cooperation between Member States** operating in third countries as regards the flows of third-country nationals into the territory of Member States, including prevention and tackling of illegal immigration, as well as the cooperation with third countries, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  *Konsulaarkoostöö eesmärgiga projekte Eesti sisejulgeolekufondi riikliku programmi raames ei rakendata. Antud hindamisküsimuse all antakse põgus ülevaade konsulaarkoostöö erimeetmest „Consular Cooperation Mechanism“, kus Eesti on partner (projekti juhtriik on Belgia). Erimeetme eesmärk on luua ühiselt kokku lepitud kolmandates riikides Schengeni viisade menetlemisalane konsulaarkoostöö mehhanism.*  ***Infoallikad:*** *indikaatorid SO1 C3, SO1 R1, SO1 R6, SO1 R5 ; intervjuu Välisministeeriumi esindajaga* |
| 1.1.5. | What progress was made towards supporting the common visa policy by setting up and running **IT systems, their communication infrastructure and equipment**, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaator SO1 R4*; *ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFB-4 ja ISFB-15 toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega ; fookusgrupp* |
| 1.1.6. | How did the operating support provided for in Article 10 of the Regulation (EU) No 515/2014 contribute to the achievement of the specific objective on common visa policy? |
|  | *Max 4961 characters*  *Kuna Eesti ei kasuta tegevustoetust, ei ole võimalik antud hindamisküsimusele sisu poolest vastata* |

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| 1.2. | SPECIFIC OBJECTIVE 2: **Borders** / ISF-B Article 3(2)(b) |
|  | The overall question  How did the Fund contribute to the following specific objectives:  - Supporting integrated border management, including promoting further harmonisation of border management-related measures in accordance with common Union standards and through the sharing of information between Member States and between Member States and the European Agency for the Management of Operational Cooperation at the External Borders of the Member States of the European Union?  - Ensuring, on one hand, a uniform and high level of control and protection of the external borders, including by the tackling of illegal immigration and, on the other hand, the smooth crossing of the external borders in conformity with the Schengen acquis, while guaranteeing access to international protection for those needing it, in accordance with the obligations contracted by the Member States in the field of human rights, including the principle of non-refoulement? |
|  | *Max 2426 characters*  ***Infoallikas:*** *kokkuvõte hindamisküsimustest 1.2.1-1.2.7* |
| 1.2.1. | What progress was made towards promoting the development, implementation and enforcement of policies with a view to ensure the absence of any controls on persons when crossing the internal borders, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid – ei ole ; ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFB-5, ISFB-6, ISFB-7, ISFB-12 ja ISFP/ISFB-3 toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega ; fookusgrupp* |
| 1.2.2. | What progress was made towards carrying out checks on persons and monitoring efficiently the crossing of external borders, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO2 C2, SO2 R2, SO2 I3, SO2 I5 ; ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFB-9 ja ISFB-22 toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega ; fookusgrupp* |
| 1.2.3. | What progress was made towards establishing gradually an integrated management system for external borders, based on solidarity and responsibility, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  *Kuna Eesti sisejulgeolekufondi riikliku programmi raames rakendatavad projektid antud teemale ei panusta, ei ole võimalik antud hindamisküsimusele sisu poolest vastata*  ***Infoallikad:*** *indikaator SO2 R5* |
| 1.2.4. | What progress was made towards ensuring the application of the Union's acquis on border management, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid S02 R1, SO2 R3, SO2 R4 ; ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFB-3, ISFB-8, ISFB-10, ISFB-19, ISFB-20[[2]](#footnote-2) ja ISFB-21 toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega ; fookusgrupp* |
| 1.2.5. | What progress was made towards contributing to reinforcing situational awareness at the external borders and the reaction capabilities of Member States, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  *Kuna Eesti sisejulgeolekufondi riikliku programmi raames rakendatavad projektid antud teemale ei panusta, ei ole võimalik antud hindamisküsimusele sisu poolest vastata*  ***Infoallikad:*** *indikaator SO2 I2* |
| 1.2.6. | What progress was made towards setting up and running IT systems, their communication infrastructure and equipment that support border checks and border surveillance at the external borders, and how did the Fund contribute to achieving this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO2 I1, SO2 I2, SO2 I4 ; ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFB-1, ISFB-11, ISFB-13, ISFB-14, ISFB-18, ISFP/ISFB-1, ISFP/ISFB-2 ja ISFP/ISFB-4 toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega ; fookusgrupp* |
| 1.2.7. | How did the operating support provided for in Article 10 of the Regulation (EU) No 515/2014 contribute to the achievement of the specific objective on border management? |
|  | *Max 4961 characters*  *Kuna Eesti ei kasuta tegevustoetust, ei ole võimalik antud hindamisküsimusele sisu poolest vastata* |

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| 1.3 | SPECIFIC OBJECTIVE 5: **Crime** / ISF-P Article 3(2)(a) |
|  | The overall question  How did the Fund contribute to the following specific objectives:  - Prevention of cross-border, serious and organised crime, including terrorism?  - Reinforcement of the coordination and cooperation between law enforcement authorities and other national authorities of Member States, including with Europol or other relevant Union bodies, and with relevant third countries and international organisations? |
|  | *Max 2426 characters*  ***Infoallikas:*** *kokkuvõte hindamisküsimustest 1.3.1-1.3.4* |
| 1.3.1. | What progress was made towards the achievement of the expected results of strengthening Member States' capacity to combat cross-border, serious and organised crime, including terrorism and to reinforce their mutual cooperation in this field, and how did the Fund contribute to the achievement of this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO5 R1, SO5 I1, SO5 I2, SO5 I3, SO5 C3, SO5 R3 ; ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFP-1, ISFP-2, ISFP-5, ISFP-6, ISFP-8, ISFP-9, ISFP-10, ISFP-21, ISFP-22, ISFP-24, ISFP/ISFB-1, ISFP/ISFB-2 ja ISFP/ISFB-3 toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega ; fookusgrupp* |
| 1.3.2. | What progress was made towards developing administrative and operational coordination and cooperation among Member States' public authorities, Europol or other relevant Union bodies and, where appropriate, with third countries and international organisations, and how did the Fund contribute to the achievement of this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid SO5 R1, SO5 I5, SO5 I6, SO5 C4, SO5 I7 ; ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFP-24 ja ISFP/ISFB-4 toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega ; fookusgrupp* |
| 1.3.3. | What progress was made towards developing training schemes, such as those regarding technical and professional skills and knowledge of obligations on human rights and fundamental freedoms, in implementation of EU training policies, including through specific Union law enforcement exchange programmes, and how did the Fund contribute to the achievement of this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaator SO5 R2 ; ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFP-7, ISFP-8, ISFP-11, ISFP-14 ja ISFP-19 toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega ; fookusgrupp* |
| 1.3.4. | What progress was made towards putting in place measures, safeguard mechanisms and best practices for the identification and support of witnesses and victims of crime, including victims of terrorism, and how did the Fund contribute to the achievement of this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid S05 I4, S05 C3 ; ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projekti ISFP-16 toetusleping ning vahearuanne ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projekti esindajaga ; fookusgrupp* |

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| 1.4 | SPECIFIC OBJECTIVE 6: Risks & crisis / ISF-P Article 3(2)(b) |
|  | The overall question  How did the Fund contribute to improve the capacity of Member States to manage effectively security-related risks and crises, and protecting people and critical infrastructure against terrorist attacks and other security-related incidents? |
|  | *Max 2426 characters*  ***Infoallikas:*** *kokkuvõte hindamisküsimustest 1.4.1-1.4.3* |
| 1.4.1. | What progress was made towards reinforcing Member States' administrative and operational capability to protect critical infrastructure in all sectors of economic activity, including through public-private partnerships and improved coordination, cooperation, exchange and dissemination of know-how and experience within the Union and with relevant third countries, and how did the Fund contribute to the achievement of this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *Indikaatorid S06 R1, S06 R2, S06 I1 ; ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFP-3, ISFP-4, ISFP-12, ISFP-13, ISFP-23, ISFP/ISFB-1 ja ISFP/ISFB-2 toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega ; fookusgrupp* |
| 1.4.2. | What progress was made towards establishing secure links and effective coordination between existing sector-specific early warning and crisis cooperation actors at Union and national level, and how did the Fund contribute to the achievement of this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid S06 R1, S06 R2, S06 I1 ; ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFP-20, ISFP/ISFB-1, ISFP/ISFB-2 ja ISFP/ISFB-4 toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega ; fookusgrupp* |
| 1.4.3. | What progress was made towards improving the administrative and operational capacity of the Member States and the Union to develop comprehensive threat and risk assessments, and how did the Fund contribute to the achievement of this progress? |
|  | *Max 4961 characters*  ***Infoallikad:*** *indikaatorid S06 R2, S06 C2 ; ISF riiklik programm ; programmi aruanded (finants- ja tegevusaruanded) ; projektide ISFP-14, ISFP-17 ja ISFP-18toetuslepingud ning vahe- ja lõpparuanded ; sissejuhatav intervjuu programmi rakendaja esindajatega, intervjuud projektide esindajatega ; fookusgrupp* |

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| 2. | Efficiency |
|  | The overall question  Were the results of the Fund achieved at reasonable cost? |
|  | *Max 9922 characters*  *ISF 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 Välispiirifondi juhtimiskulude osakaaluga (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 expected results of the Fund achieved at reasonable cost in terms of deployed financial and human resources? |
|  | *Max 4961 characters*  ***Infoallikad:*** *ISF 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 ISF 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 their National Programmes respond to the identified needs? |
|  | *Max 4961 characters*  ***Infoallikad:*** *ISF 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" \l "sisejulg)); fookusgrupp* |
| 3.2. | Which measures did the Member State put in place to address changing needs? |
|  | *Max 4961 characters*  ***Infoallikad:*** *ISF 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*  *ISF programmi sidususe hindamisel kaardistatakse muud võimalikud EL vahenditest rahastatud programmid või muud sekkumised (nt Horizon 2020, Connecting Europe Facility), mis käsitlevad ISF-iga seotud teemasid ning vaadatakse, kuivõrd ISF toimib kooskõlas nende sekkumistega. See tähendab, et eelkõige keskendutakse sidususe analüüsimisel sellele, mil määral on ISF 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:*** *ISF riiklik programm; programmi tegevusaruanded ; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad) ; intervjuud projektide esindajatega* |
| 4.2. | Were coordination mechanisms between the Fund and other interventions with similar objectives established for the implementing period? |
|  | *Max 4961 characters*  ***Infoallikad:*** *ISF 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:*** *ISF 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*  *ISF programmi täiendavusega seotud hindamisküsimustele vastamisel on põhiline fookus suunatud sellele, mil määral toetavad ja täiendavad üksteist ISF 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:*** *ISF riiklik programm; programmi tegevusaruanded ; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad) ; intervjuud projektide esindajatega* |
| 5.2. | Were coordination mechanisms between the Fund and other interventions with similar objectives established to ensure their complementarity for the implementing period? |
|  | *Max 4961 characters*  ***Infoallikad:*** *ISF 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:*** *ISF 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 ISF 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 6.1-6.5* |
| 6.1. | What are the main types of added value resulting from the support of the Fund (volume, scope, role, process)? |
|  | *Max 4961 characters*  ***Infoallikad:*** *ISF 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 the areas supported by the Fund without its financial support? |
|  | *Max 4961 characters*  ***Infoallikad:*** *ISF 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:*** *ISF 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:*** *ISF riiklik programm; programmi tegevusaruanded ; sissejuhatav intervjuu programmi rakendaja esindajatega ; intervjuu valdkondadega seotud ministeeriumide (eeskätt Siseministeeriumi) esindajatega (poliitikakujundajad)* |
| 6.5. | What was the added value of the operating support? |
|  | *Max 4961 characters*  *Kuna Eesti ei kasuta tegevustoetust, ei ole võimalik antud hindamisküsimusele sisu poolest vastata* |

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| 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 ISF 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 7.1-7.4* |
| 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:*** *ISF 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:*** *ISF 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:*** *ISF 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* |
| 7.4. | What measures were adopted to ensure the continuity of the activities carried out thanks to the operating support? |
|  | *Max 4961 characters*  *Kuna Eesti ei kasuta tegevustoetust, ei ole võimalik antud hindamisküsimusele sisu poolest vastata* |

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| 8. | Simplification and reduction of administrative burden |
|  | The overall question  Were the management procedures of the Fund simplified and the administrative burden reduced for its beneficiaries? |
|  | *Max 2426 characters*  *Antud hindamisküsimuse puhul vaadatakse, kas ISF 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, operating support and Special Transit Scheme for Lithuania) lead to 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**

|  |  |
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|  | **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 ISF-Borders** | | | |  | |
| **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:V -national capacity | [generated] | [to be filled-in manually] | [generated] |  |
| SO1.OO2:V - Union Acquis | [generated] | [to be filled-in manually] | [generated] |  |
| SO1.OO3:V - Consular cooperation | [generated] | [to be filled-in manually] | [generated] |  |
| Subtotal for national objectives | [generated] | [generated] | [generated] |  |
| SO1.SA1:Consular cooperation | [generated] | [to be filled-in manually] | [generated] |  |
| **Total 1: SO1: Visa Policy** | [generated] | [generated] | [generated] |  |
| SO2.OO1:B-EUROSUR | [generated] | [to be filled-in manually] | [generated] |  |
| SO2.OO2:B-Information exchange | [generated] | [to be filled-in manually] | [generated] |  |
| SO2.OO3:B - Common Union standards | [generated] | [to be filled-in manually] | [generated] |  |
| SO2.OO4:B - Union Acquis | [generated] | [to be filled-in manually] | [generated] |  |
| SO2.OO5:B -Future challenges | [generated] | [to be filled-in manually] | [generated] |  |
| SO2.OO6:B- National capacity | [generated] | [to be filled-in manually] | [generated] |  |
| Subtotal for national objectives | [generated] | [generated] | [generated] |  |
| SO2.SA1:FRONTEX equipment | [generated] | [to be filled-in manually] | [generated] |  |
| **Total 2: SO2: Borders** | [generated] | [generated] | [generated] |  |
| SO3.001:Visa | [generated] | [to be filled-in manually] | [generated] |  |
| SO3.002:Borders | [generated] | [to be filled-in manually] | [generated] |  |
| **Total OSO3: Operating Support** | [generated] | [generated] | [generated] |  |
| **Operating support of the Special Transit Scheme (Lithuania)** | [generated] | [to be filled-in manually] | [generated] |  |
| **TECHNICAL ASSISTANCE** | [generated] | [to be filled-in manually] | [generated] |  |
| **TOTAL 4 = (total 1+total 2+ total 3 (+OS Lith) + TA)** | [generated] | [generated] | [generated] |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Financial report ISF-Police** | | | |
| **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 (%)** |
| SO5.OO1:C-Prevention and combat | [generated] | [to be filled-in manually] | [generated] |
| SO5.OO2:C-Exchange of information | [generated] | [to be filled-in manually] | [generated] |
| SO5.OO3:C-Training | [generated] | [to be filled-in manually] | [generated] |
| SO5.OO4:C-Victim support | [generated] | [to be filled-in manually] | [generated] |
| SO5.OO5:C-Threat & risk assessment | [generated] | [to be filled-in manually] | [generated] |
| **Total 5: SO5: Crime** | [generated] | [generated] | [generated] |
| SO6.OO1:R-Prevention and combat | [generated] | [to be filled-in manually] | [generated] |
| SO6.OO2:R-Exchange of information | [generated] | [to be filled-in manually] | [generated] |
| SO6.OO3:R-Training | [generated] | [to be filled-in manually] | [generated] |
| SO6.OO4:R-Victim support | [generated] | [to be filled-in manually] | [generated] |
| SO6.OO5:R-Infrastructure | [generated] | [to be filled-in manually] | [generated] |
| SO6.OO6:R-Early warning & crisis | [generated] | [to be filled-in manually] | [generated] |
| SO6.OO7:R-Threat & risk assessment | [generated] | [to be filled-in manually] | [generated] |
| **Total 6: SO6: C-Risks & Crisis** | [generated] | [generated] | [generated] |
| **TECHNICAL ASSISTANCE**  **200,000 + ((total allocation) \* 5%)** | [generated] | [to be filled-in manually] | [generated] |
| **TOTAL 7 = (total 5+total 6 + TA - P)** | [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: Visa policy | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) |
| SO2: Borders | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) |
| SO3: Operating support | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) |
| SO4: Special transit scheme projects (only to be open for LT) | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) |
| SO5: Crime | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) | [generated]  (Nr., from accounts) | [generated]  (amount, from accounts) |
| SO6: Risks & crisis | [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: Visa policy | [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: Borders | [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: Operating support | [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: Special transit scheme projects (only to be open for LT) | [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) |
| SO5: Crime | [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) |
| SO6: Risks & crisis | [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: Visa policy | SO2: Borders | SO3: Operating support | SO5: Crime | SO6: Risks & crisis |
| **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]  Nr of projects or amounts |
| [generated]  Amount | [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]  Nr of projects or amounts |
| [generated]  Amount | [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]  Nr of projects or amounts |
| [generated]  Amount | [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]  Nr of projects or amounts |
| [generated]  Amount | [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]  Nr of projects or amounts |
| [generated]  Amount | [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]  Nr of projects or amounts |
| [generated]  Amount | [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]  Nr of projects or amounts |
| [generated]  Amount | [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]  Nr of projects or amounts |
| [generated]  Amount | [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]  Nr of projects or amounts |
| [generated]  Amount | [generated]  Amount | [generated]  Amount | [generated]  Amount | [generated]  Amount |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Project beneficiaries  16/10/2016-30/6/2017 | | | | |
|  | SO1: Visa policy | SO2: Borders | SO3: Operating support | SO5: Crime | SO6: Risks & crisis |
| **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]  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 | [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]  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 | [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]  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 | [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]  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 | [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]  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 | [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]  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 | [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]  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 | [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]  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 | [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]  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 | [to be filled-in manually]  Amount |

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)