ANNEX X

Model for the implementation reports for the European territorial cooperation goal

PART A - DATA REQUIRED EVERY YEAR ("LIGHT REPORTS") (Article 50(2) of Regulation (EU) No 1303/2013)

1. IDENTIFICATION OF THE ANNUAL/FINAL IMPLEMENTATION REPORT

CCI	2014TC16I5CB009
Title	INTERREG IPA Cross Border Cooperation Programme "Greece - the former Yugoslav Republic of Macedonia 2014-2020"
Version	I
Reporting year	2014 and 2015
Date of approval of the report by the monitoring committee	<type='d' input="M"></type='d'>

2. OVERVIEW OF THE IMPLEMENTATION OF THE COOPERATION PROGRAMME (ARTICLE 50(2) OF REGULATION (EU) NO 1303/2013 AND ARTICLE 14(3)(A) OF REGULATION (EU) NO 1299/2013)

Key information on the implementation of the cooperation programme for the year concerned, including on financial instruments, with relation to the financial and indicator data.

Deliberations on the 2014-2020 Programming Period had already started in 2013 and matured during 2014. A dedicated Joint Task Force was established, with the duty to coordinate the preparation of the new Programme. The joint task force was composed of officials from both countries.

As early as the new IPA regulations were approved (in 2014), the Joint Task Force intensified their works. Four meetings of the Task Force took place during the course of 2014 and numerous exchanges by electronic communication.

The first draft of the 2014-2020 Programme was officially submitted to the European Commission in November 2014.

The Commission examined the Programme and made observations, in accordance with Article 31 of the IPA IR. The Programme was re-submitted in 2015 and was adopted on 6 August 2015.

Following the Programme adoption, the Managing Authority initiated the necessary

Management and Control procedures. More specifically, the Group of Auditors was established, with the designation of specific auditors from each country, entitled to perform second level audits on their respective countries.

The Joint Monitoring Committee (JMC) was set up with the designation of representatives from the relevant regional, national and civil authorities from both countries. The first meeting of the JMC took place on 18.11.2015 in Veles, The former Yugoslav Republic of Macedonia. The JMC established its own Rules of Procedure and approved the following:

- ➤ The Communication Strategy of the Programme
- ➤ The Technical Assistance (TA) Multiannual Budget Plan and the TA Manual, which specifies the relevant procedures
- ➤ The draft Application Package of the 1st Call for Proposals and the decision to launch the Call on 7.12.2015.

As the Joint Secretariat had not been established, it was decided by the JMC that the JTS of the preceding (2007-2013) Programme would provide Secretariat services to the Managing Authority until the end of 2016. This decision would enable the prompt activation of the Programme, in line with the previous point.

Last, the JMC decided to adopt possible actions for the support of refugees in the region.

First Call for Project Proposals

Following the mandate from the JMC, the MA/JTS finalized the relevant documents and opened the Call, from 7.12.2015 until 31.3.2016. Eligible partnerships should include at least two partners from each country. The Call had a budget of € 20.5 mil. (85% of which is covered by EU funds) and was open to both Priorities, with the following budget allocation:

Priority axis	Thematic priority	Total budget (€)
1.Development and Support of	a	5.683.757,5
Local Economy	d	3.410.256,5
2. Protection of Environment -	c	6.820.510
Transportation	b	4.547.006
TOTAL		20.461.530

The Managing Authority sought maximum publicity for the new Programme, early from its development phase. During the Programme's public consultation, interactive workshops were organized to facilitate the input of the stakeholders. The whole consultation was promoted in the press and the Programme's websites.

The Programme's adoption was also heavily promoted in both countries. In addition to the Programme's websites, press releases were written and distributed in both countries. The actual Programme was published in a <u>practical booklet</u> which was distributed in all Programme related meetings and events, such as JMC meetings and Info Days.

The Programme's website has been enriched in 2014 with a section dedicated to the Programming period (2014-2020), which includes the regulatory framework, relevant publications, news and Calls regarding the Interreg IPA CBC "Greece- The former Yugoslav Republic of Macedonia 2014-2020" Programme.

Information related to the new Programme has gained growing attention, as presented below;

Most popular titles	Hits	Reference period
1st CfP 2014-2020	13675	Dec 2015- April 2016
Horizontal Menu 2014-2020	6517	2014- April 2016

Media relations

Press releases were sent out to the media on major news items related to the major milestones of the Programme, such as the adoption of the Programme, the 1st JMC meeting and the launch of the 1st Call for Proposals.

Participation in external events

The Managing Authority and JS participated in the following external events in order to promote the Programme and its activities on European level;

- 1. CBC Communication Network Annual Meeting 2015
 - 24 25.03.2015 | Edinburgh, UK
- 2. Open Days 2015 -13th European Week of Regions and Cities
 - 12 15.10.2015| Brussels, Belgium

Twitter

The Managing Authority runs a very active Twitter account with daily tweets for all Programme's and Projects' activities

Other Communication Milestones

"2nd European Territorial Cooperation Conference: The Challenge of Synergies"; 22-23.06.2015 |Thessaloniki, Greece

This event was the official launch of the INTERREG Programming Period 2014-2020. The goals of the Conference were:

- to kickstart the Programmes Greece is managing (Greece-the Former Yugoslav Republic of Macedonia, Greece-Bulgaria, Greece-Cyprus, Greece-Italy, Greece-Albania, Balkan-Mediterranean)
- to present the transnational Programmes Greece is participating in, and
- to promote synergies and capitalization between Programmes and across Programming Periods.

The Conference was massively attended by 1000 participants.

Launching event of the Programme; 19.11.2015 |Veles, The former Yugoslav Republic of Macedonia

The event was marked with the announcement of the 1st Call for Proposals, to ensure the Call's maximum publicity. It was heavily attended and underlined the Programme's focus on the cross-border area.

EN _

3. IMPLEMENTATION OF THE PRIORITY AXIS (ARTICLE 50(2) OF REGULATION (EU) NO 1303/2013)

3.1. Overview of the implementation

ID	Priority axis	Key information on the implementation of the priority axis with reference to key developments, significant problems and steps taken to address these problems
1	Development and Support of Local Economy	Zero implementation during the reference period
2	Protection of Environment - Transportation	Zero implementation during the reference period
3	Technical Assistance	Zero expenditure was charged to the TA budget. All Technical Assistance activities until 31.12.2015 were covered by the TA budget of the preceding Programme (Greece – The former Yugoslav Republic of Macedonia 2007-2013). These include, but are not limited to, expenditure for the drafting and evaluation of the Programme. It will be reported on the 2015 Annual Implementation Report of the respective Programme.

3.2. Common and programme specific indicators (Article 50(2) of Regulation (EU) No 1303/2013)

Data for common and programme-specific indicators by investment priority transmitted using the tables 1 to 2 below.

EN __

TABLE 1a: Result indicators (Priority axis 1)

		Automatic	from SFC							ANI	NUAL V	ALUE				
ID	Indicator	Measureme nt Unit	Baseline Value	Baseline Year	Target Value (2023)	2014	15	16	17	18	19	20	21	22	23	Observations (if necessary)
R0101	Highly educated in employme nt, including self employme nt 6 months upon leaving the project/inte rvention	Persons	To be determined	2015	To be determined	0	0									
R0102	Population having access to health services	Persons living close to health centers	To be determined	2015	To be defined, as a percentage of increase	0	0									

R0103	Population having access to social services	Persons living close to social services providers	To be determined	2015	To be defined, as a percentage of increase	0	0					
R0104	Jobs created in the tourism sector	Persons	3.250	2015	3.285	0	0					

TABLE 2a: Common and programme specific output indicators (Priority axis 1)

		Indicator	Measuremen	Target				CUMU	JLATIV	VE VAL	UE				Observations
	ID	(name of indicator)	t unit	value ¹ (2023)	2014	15	16	17	18	19	20	21	22	23	(if necessary)
Selected operations [forecast provided by beneficiaries] Fully implemented operations [actual achievement]	O0101	Nr of participants in joint local crossborder employment initiatives	Persons	350	0	0									
Selected operations [forecast provided by beneficiaries] Fully implemented operations [actual achievement]	O0102	Population covered by improved health services	Persons	1.500	0	0									

¹ Targets are optional for technical assistance priority axes.

Selected operations [forecast provided by beneficiaries]		Population covered by improved	Persons	500	0	0					
Fully implemented operations [actual achievement]	O0103	social services			0	0					
Selected operations [forecast provided by beneficiaries]		Number of enterprises participating	Number of		0	0					
Fully implemented operations [actual achievement]	O0104	in cross- border joint projects	Enterprises	30	0	0					

TABLE 1b: Result indicators (Priority axis 2)

		Au	itomatic from	SFC					Al	NNUAL	VALU	E				
ID	Indicator	Measure ment Unit	Baseline Value	Baseline Year	Target Value (2023)	201 4	15	16	17	18	19	20	21	22	23	Observations (if necessary)
R0201	Reduced travel time	Minutes	10,81 min/10k m	2015	A percentage of reduction of the travel time will be defined	0	0									
R0202	Average border crossing travelling time	Minutes	101	2015	A percentage of reduction of the border crossing travel time will be defined	0	0									
R0203	Energy efficiency awareness barometer	Value in a scale of 100	To be defined	2015	20% improvement over 2015 value	0	0									
R0204	Population served by improved waste management or recycling	Persons	17.885	2015	25.097	0	0									
R0205	Surface area of ecosystems or habitats with improved protection and conservation status	Hectars	1.369.57 8	2015	1.557.578	0	0									

R0206 aa m	Population penefiting from risk hazards prevention and natural disaster management measures	Persons	1.150.00	2015	1.620.200	0	0										
------------	---	---------	----------	------	-----------	---	---	--	--	--	--	--	--	--	--	--	--

TABLE 2b: Common and programme specific output indicators (Priority axis 2)

		Indicator	Measure	Target				•	CUMULA	TIVE VA	LUE				Observations
	ID	(name of indicator)	ment unit	value ² (2023)	2014	15	16	17	18	19	20	21	22	23	(if necessary)
Selected operations [forecast provided by beneficiaries]	O0201	Surface of improved cross-border road and	Square meters	12.000	0	0									
Fully implemented operations [actual achievement]		infrastructure			0	0									
Selected operations [forecast provided by beneficiaries]	CO34	Estimated annual decrease of	Metric Tons of CO2	0.106	0	0									
Fully implemented operations [actual achievement]		GHG	equivalent/ year		0	0									
Selected operations [forecast provided by beneficiaries]	CO32	Decrease of annual primary energy	Kwh/year	150.000	0	0									
Fully		consumption			0	0									

² Targets are optional for technical assistance priority axes.

implemented operations [actual achievement]		of public buildings									
Selected operations [forecast provided by beneficiaries]		Volume of solid wastes under improved	Tonnes/	1.725	0	0					
Fully implemented operations [actual achievement]	O0204	management or recycling	year		0	0					
Selected operations [forecast provided by beneficiaries]	00205	Volume of liquid wastes under improved	Cubic meters/	158.775	0	0					
Fully implemented operations [actual achievement]	O0205	management or recycling	year		0	0					
Selected operations [forecast provided by beneficiaries]	C023	surface area of habitats supported in order to attain	Hectars	50.000	0	0					
Fully implemented operations [actual achievement]		a better conservation status			0	0					

Selected operations [forecast provided by beneficiaries]	O0207	Surface area of rehabilitated or with	of abilitated		0	0					
Fully implemented operations [actual achievement]		improved management ecosystems			0	0					
Selected operations [forecast provided by beneficiaries]	CO20	Population benefiting from flood	Persons	200.000	0	0					
Fully implemented operations [actual achievement]		protection measures			0	0					
Selected operations [forecast provided by beneficiaries]	CO21	Population benefiting from forest	Persons	270.000	0	0					
Fully implemented operations [actual achievement]		fire protection measures			0	0					

Selected											
operations											
[forecast		Number of			0	0					
provided by		participants in									
beneficiaries]			Persons	200							
Fully	O0210	prevention									
implemented		actions									
operations					0	0					
[actual											
achievement]											

3.3 Milestones and targets defined in the performance framework (Article 50(2) of Regulation (EU) No 1303/2013) – submitted in annual implementation reports from 2017 onwards

Reporting on financial indicators, key implementation steps, output and result indicators to act as milestones and targets for the performance framework (submitted starting with the report in 2017).

TABLE 3: Information on the milestones and targets defined in the performance framework

Priorit y Axis	Indicato r Type (Key impleme ntation step, financial , output or, where appropr iate result indicato r)	ID	Indicator or key implement ation step	Measureme nt unit, where appropriate	Mileston e for 2018	Final target (2023	2014	15	16	17	18	19	20	21	22	23	Observations (if necessary)
	-																

^{*} Member States submit cumulative values for output indicators. Values for financial indicators are cumulative. Values for the key implementation steps are expressed by a number or percentage. If the achievement is defined in a qualitative way, the table should indicate whether they are completed or not.

Not applicable for the 2014&2015 report.

3.4. Financial data (Article 50(2) of Regulation (EU) No 1303/2013)

TABLE 4: Financial information at priority axis and programme level as set out in Table 1 of Annex II to Commission Implementing Regulation (EU) No 1011/2014³ [Model for transmission of financial data]⁴ and table 16 of model for cooperation programmes under the European territorial cooperation goal

Where applicable, the use of any contribution from third countries participating in the cooperation programme should be provided (for example IPA and ENI, Norway, Switzerland)

The Programme is financed by the IPA and national contributions from the participating countries.

TABLE 5: Breakdown of the cumulative financial data by category of intervention (Article 112(1) and (2) of Regulation (EU) No 1303/2013 and Article 5 of Regulation (EU) No 1304/2013) as set out in Table 2 of Annex II to Commission Implementing Regulation (EU) No 1011/2014 [Model for transmission of financial data] and tables 6-9 of Model for cooperation programmes

Zero financial implementation during the reference period.

FN

FN

³ OJ L 286, 30.9.2014, p. 1.

Structured data required for the report on YEI (Youth Employment Initiative) which is to be submitted in April 2015 in accordance with Article 19(3) and Annex II of Regulation (EU) No 1304/2013.

TABLE 6: Cumulative cost of all or part of an operation implemented outside the Union part of the programme area

1	2	3	4	5
	The amount of ERDF support* envisaged to be used for all or part of an operation implemented outside the Union part of the programme area based on selected operations (EUR)	total financial	expenditure of ERDF support incurred in all or part of an operation implemented outside the Union part of the programme area declared by the beneficiary to the managing	Share of the total financial allocation to all or part of an operation located outside the Union part of the programme area (%) (column 4/total amount allocated to the support from the ERDF at programme level *100)
All or part of an operation outside the Union part of the programme area ⁵				

^{*} ERDF support is fixed in the Commission decision on the respective cooperation programme.

EN

In accordance with and subject to ceilings set out Article 20 of Regulation (EU) No 1299/2013.

4. SYNTHESIS OF THE EVALUATIONS (Article 50(2) of Regulation (EU) No 1303/2013)

Synthesis of the findings of all evaluations of the programme that have become available during the previous financial year, including the name and reference period of the evaluation reports used.

Ex-Ante Evaluation

The Cooperation Programme was drafted in parallel with the Ex ante Evaluation of the Programme. This process was beneficial and led to several revisions and updates of the Programme, so that the findings of the Evaluation were reflected in the final Programme version.

The ex-ante evaluation suggested several improvements and finally concluded that:

- -Seven Specific Objectives are reflecting the regional challenges and needs described in the territorial situation analysis.
- -positive synergies were predicted, although the positive correlation between some Objectives was less satisfactory than the one between other Objectives.
- budgetary resources are consistent with the objectives of the programme. It was deemed that the financial allocations concentrate on the most important objectives, taking into account the identified challenges and territorial needs. Also, the financial allocation was in line with the relevant requirements and provisions of the EU-Regulations
- -the evaluation proposed changes in the identifications of certain output indicators and the simplification of result indicators. Further changes were proposed for some Programme indicators.
- the programme is coherent with the "Partnership Agreement for Greece for the period 2014-2020" and the "DRAFT Country Strategy Paper 2014-2020 for EU assistance to The former Yugoslav Republic of Macedonia".
- -With reference to the European Territorial Cooperation goal, the external coherence has been identified to be quite high in relation to the two neighbouring Regional Operational Programmes in Greece and three Cross Border Programmes (GR-BG, GR-AL, BG-FYROM). Interconnections have been also identified with two Interregional/ENPI Cross Border Programmes, as well as with other multilateral Programmes, in which Greece is participating.
- =The analysis proposed improvements in the final formulation of the Intervention logic and the Specific Objectives.

Following the recommendations, the Cooperation Programme was revised to its final version, and was submitted to the European Commission on May 2015.

After the Programme's approval of the Programme, the Managing Authority continued to follow the recommendations of the Ex-Ante Evaluation. A small team was set-up on October 2015 to work on the identification of baselines for the result indicators.

5. ISSUES AFFECTING THE PERFORMANCE OF THE PROGRAMME AND MEASURES TAKEN (ARTICLE 50(2) of Regulation (EU) No 1303/2013)

a) Issues which affect the performance of the programme and the measures taken

The Commission should undertake a performance review in cooperation with the Managing Authority, in 2019.

Prior to that, a performance framework will be defined for the Programme, in accordance with Annex II of CPR Regulation. The Performance Framework will monitor the achievement of milestones, which will be set for each priority. This will facilitate the monitoring of the progress towards the attainment of the priorities' relevant objectives and targets.

The first reporting of milestones will be done for year 2018.

Due to the early stage of the programme's implementation, no issue has affected the

programme performance yet. The Managing Authority closely monitors related issues and foresees to commence the establishment of the Performance Framework after the contracting of the projects under the 1. Call for Proposals.

b) OPTIONAL FOR LIGHT REPORTS, otherwise it will be included in point 9.1 (Article 50(4) of Regulation (EU) No 1303/2013)

An assessment of whether progress made towards targets is sufficient to ensure their fulfilment, indicating any remedial actions taken or planned, where appropriate

Not applicable for the 2014&2015 report.

6. CITIZEN'S SUMMARY (Article 50(9) of Regulation (EU) No 1303/2013)

A citizen's summary of the contents of the annual and the final implementation reports shall be made public and uploaded as a <u>separate file</u> in the form of annex to the annual and the final implementation report

7. REPORT ON THE IMPLEMENTATION OF FINANCIAL INSTRUMENTS (Article 46 of Regulation (EU) No 1303/2013)

Where the managing authority decided to use financial instruments it must send to the Commission a specific report covering the financial instruments operations as an annex to the annual implementation report

Not applicable. No use of financial instruments was planned for the Cooperation Programme.

8. WHERE APPROPRIATE, PROGRESS IN PREPARATION AND IMPLEMENTATION OF MAJOR PROJECTS AND JOINT ACTION PLANS (Article 101(h) and Article 111(3) of Regulation (EU) No 1303/2013 and Article 14(3)(b) of Regulation (EU) No 1299/2013)

8.1. Major projects

TABLE 7: Major projects

Project	CC	Status of MP 1. completed 2. approved 3. submitted 4. planned for notification/ submission to Commission	Total inves tmen ts	Total eligible costs	Planned notification/ submission date (if applicable) (year, quarter)	Date of tacit agreement / approval by Commissi on (if applicable)	Planned start of impleme ntation (year, quarter)	Planned completion date (year. quarter)	Priority Axis/Inv estment prioritie s	Current state of realisati on – financial progress (% of expendit ure certified to Commis sion compare d to total eligible cost)	Current state of realisation - physical progress Main implementation stage of the project 1.completed/in operation; 2.advanced construction; 3. construction; 4. procurement; 5. design	Main output s	Date of signatur e of first works contract ⁶ (if applicab le)	Obse rvati ons (if neces sary

No major projects are foreseen for the Programme.

In the case of operations implemented under PPP structures the signing of the PPP contract between the public body and the private sector body (Article 102(3) of Regulation (EU) No 1303/2013).

Significant problems encountered in implementing major projects and measures taken to overcome them.									
Any change planned in the list of major projects in the cooperation programme									

8.2. Joint action plans

Progress in the implementation of different stages of joint action plans

No JAP are foreseen for the Programme.

TABLE 8: Joint action plans

Title of the JAP	CCI	Stage of implementati on of JAP 1. completed 2. > 50% implemented 3. Started 4. approved 5. submitted 6. planned	Total eligible costs	Total public support	OP contributi on to JAP	Priority axis	Type of JAP 1. normal 2. pilot 3. YEI	[Planned] submissio n to the Commissi on	[Planned] start of implementati on	[Planned] completion	Main outputs and results	Total eligible expenditur e certified to the Commissio n	Observatio ns (if necessary)

Significant problems encountered and measures taken to overcome them

PART B - REPORTING SUBMITTED IN YEARS 2017, 2019 AND FINAL IMPLEMENTATION REPORT (Article 50(4) of Regulation (EU) No 1303/2013 and Article 14(4) of Regulation (EU) No 1299/2013)

- 9. ASSESSMENT OF THE IMPLEMENTATION OF THE COOPERATION PROGRAMME (Article 50(4) of Regulation (EU) No 1303/2013 and Article 14(4) of Regulation (EU) No 1299/2013)
- 9.1 Information in Part A and achieving the objectives of the programme (Article 50(4) of Regulation (EU) No 1303/2013)

FOR EACH PRIORITY AXIS - Assessment of the information provided above and progress towards achieving the objectives of the programme, including the contribution of the ERDF to changes in the value of result indicators, when evidence is available from evaluations

9.2. Specific actions taken to promote equality between men and women and to promote non-discrimination, in particular accessibility for persons with disabilities, and the arrangements implemented to ensure the integration of the gender perspective in the cooperation programme and operations (Article 50(4) of Regulation (EU) No 1303/2013 and Article 14(4), subparagraph 2, (d) of Regulation (EU) No 1299/2013)

An assessment of the implementation of specific actions to take into account the principles set out in Article 7 of Regulation (EU) No 1303/2013 on promotion of equality between men and women and non-discrimination, including, where relevant, depending on the content and objectives of the cooperation programme, an overview of specific actions taken to promote equality between men and women and to promote non-discrimination, including accessibility for persons with disabilities, and the arrangements implemented to ensure the integration of the gender perspective in the cooperation programme and operations

9.3. Sustainable development (Article 50(4) of Regulation (EU) No 1303/2013 and Article 14(4), subparagraph 2, (e) of Regulation (EU) No 1299/2013)

An assessment of the implementation of actions to take into account the principles set out in Article 8 of Regulation (EU) No 1303/2013 on sustainable development, including, where relevant, depending on the content and objectives of the cooperation programme, an overview of the actions taken to promote sustainable development in accordance with that Article

9.4. Reporting on support used for climate change objectives (Article 50(4) of **Regulation (EU) No 1303/2013)** Figures calculated automatically by the SFC2014 based on categorisation data. Optional: clarification on the given values 9.5 Role of partners in the implementation of the cooperation programme (Article 50(4) of Regulation (EU) No 1303/2013 and Article 14(4), subparagraph 1, (c) of Regulation (EU) No 1299/2013) Assessment of the implementation of actions to take into account the role of partners referred to in Article 5 of Regulation (EU) No 1303/2013, including involvement of the partners in the implementation, monitoring and evaluation of the cooperation programme 10. OBLIGATORY INFORMATION AND ASSESSMENT ACCORDING TO ARTICLE 14(4), SUBPARAGRAPH 1 (A) AND (B), OF REGULATION (EU) No 1299/2013 10.1 Progress in implementation of the evaluation plan and the follow-up given to the findings of evaluations

11. ADDITIONAL INFORMATION WHICH MAY BE ADDED DEPENDING ON THE CONTENT AND OBJECTIVES OF THE COOPERATION PROGRAMME (Article 14(4), subparagraph 2 (a), (b), (c) and (f), of REGULATION (EU) No 1299/2013)

The results of the information and publicity measures of the Funds

11.1 Progress in implementation of the integrated approach to territorial development, including sustainable urban development, and community-led local development under the cooperation programme

EN 24

carried out under the communication strategy

10.2

11.2 Progress in implementation of actions to reinforce the capacity of authorities and beneficiaries to administer and to use the ERDF
11.3 Contribution to macro-regional and sea basin strategies (where appropriate)
11.4 Progress in the implementation of actions in the field of social innovation

12. Financial information at priority axis and programme level (Articles 21(2) and 22(7) of Regulation (EU) No 1303/2013)

For the purpose of assessing progress towards the achievement of milestones and targets set for financial indicators in the years 2018 and 2023, table 4 of Part A of this Annex shall have the following two additional columns:

13	14									
Data for the purpose of the performance review and performance framework										
Only for report submitted in 2019: Total eligible expenditure incurred and paid by beneficiaries and certified to the Commission by 31/12/2018 Article 21(2) of Regulation (EU) No 1303/2013	Only for final implementation report: Total eligible expenditure incurred and paid by beneficiaries by 31/12/2023 and certified to the Commission Article 22(7) of Regulation (EU) No 1303/2013									

<u>PART C - REPORTING SUBMITTED IN YEAR 2019 AND FINAL IMPLEMENTATION REPORT (Article 50(5) of Regulation (EU) No 1303/2013)</u>

13. SMART, SUSTAINABLE AND INCLUSIVE GROWTH

Information and assessment of the programme contribution to achieving the Union strategy for smart, sustainable and inclusive growth.

14. ISSUES AFFECTING THE PERFORMANCE OF THE PROGRAMME AND MEASURES TAKEN – PERFORMANCE FRAMEWORK (Article 50(2) of Regulation (EU) No 1303/2013)

Where the assessment of progress made with regard to the milestones and targets set out in the performance framework demonstrates that certain milestones and targets have not been achieved, Member States should outline the underlying reasons for failure to achieve these milestones in the report of 2019 (for milestones) and in the final implementation report (for targets).