**Annex 2 to the call for award of additional funding for the implementation of existing projects under the Culture Programme**

**CLTDP2**

**Selection criteria and evaluation sheet**

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| --- | --- |
| **Name of the Project Promoter:** |  |
| **Project Name:** |  |
| **Project Code:** |  |
| **Project grant according to the project contract:** |  |
| **Project grant rate from the project contract:** |  |
| **Amount of grant requested to cover price increases** |  |
| **Amount of grant requested for additional activities** |  |

**I. General criteria**

|  |  |  |
| --- | --- | --- |
| **Criterion** | **Answer** | **Notes** |
| 1. Had the request for additional funding been received by the deadline and in the manner specified in the call for proposals?

(Elimination criterion) | YES/NO*\*The evaluator shall indicate in the remark the date and time of receipt of the application* |  |
| 1. Is the project implemented in the current programming period 2014-2021 through EEA and Norway Grants and/or Norway Grants?

(Elimination criterion) | YES/NO*\* The evaluator shall enter the project code in the comment* |  |
| 1. Has an irregularity to be reported immediately been registered within the project?

(Elimination criterion) | YES/NO*\*If yes, please indicate the number of the iregularity in the comment field.*  |  |
| 1. Has a key public procurement[[1]](#footnote-1) been approved under the project. (Elimination criterion)
 | YES/NO |  |
| 1. Assess the riskiness of the request for additional funds from a procurement perspective and with regard to the final date of eligibility of expenditure (30.4.2024).

(Elimination criterion if the risk is assessed as very high) | Select an item.*\* The evaluator selects the relevant entry from the list* |  |
| 1. Will the additional activities make a substantial contribution to the achievement of the project objective?

(Elimination criterion) | YES/NO*The evaluator shall indicate in a note how the additional activities will contribute to the achievement of the project's objective.* |  |
| 1. Have the maximum and minimum amounts of additional funding that can be requested under the call been respected?
 | YES/NO*The evaluator shall indicate in a note which of the thresholds has not been met and quantify the difference.*  |  |

1. Key procurement is procurement on which the implementation of a project depends to a large extent. [↑](#footnote-ref-1)