

Selection criteria

Tutorial

DG DEFIS
EDF Implementation

Selection Criteria

Financial Capacity

Demonstrate stable and sufficient sources of funding to maintain activity throughout the duration of the grant and to participate in the funding of the action.



CVS Validation

Assess applicant's (and affiliated entities') capacity to complete the proposed action



Operational Capacity

Demonstrate professional competencies and qualifications required to complete the proposed action



Information to be included in Part B and Annexes

Financial Capacity

- Checks performed by the Central Validation Services (CVS) during GAP
- Documents to be provided upon request in the Participant Register
- Outcome of financial capacity verification : insufficient/weak/acceptable/good
 - Impact of weak or insufficient capacity?

Profit and loss account
and
Balance sheet statement
for the last two closed financial years

NOT required for:

- Public Bodies
- International Organisations
- Requesting less than EUR 60 000
- ...

Participants requesting a grant amount of above 750 000 EUR must provide :

- a statutory audit report issued by an approved/certified external auditor if
 - ✓ Report available, or
 - ✓ Statutory audit required by EU/national law

IF no audit report is available or required by law, participants can submit :

- ✓ a (self) declaration on the validity of the accounts



Operational Capacity

Participant information

Profile and area of expertise relevant to the action



Projects or activities

- Related to the task to be performed
- Year/duration/value/role of applicant



Key staff

- Expertise and know-how of personnel
- For lump sum: CVs of team involved in the action



**Assessment via
award criterion “implementation”**



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THANKS
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