

Evidence for reporting on indicators

OUTPUTS

Indicators	Evidence
Pilot actions developed jointly and implemented in projects	<p><u>Reminder</u> (FS 22)</p> <p>In order to be counted towards this indicator,</p> <ul style="list-style-type: none"> - the pilot action must be developed and implemented within the project framework. - the implementation of the pilot action should be finalised by the end of the project. - the development of the pilot action must involve organisations from several countries. - a pilot has to be attached to one specific location. <p><u>Evidence</u></p> <p>As part of the evidence, the location of a pilot must be provided in the indicator reporting module. For digital solutions, the address of one of the partners responsible for its development can be provided instead.</p> <p>PDF/word document; PPT presentation; photos (e.g. tool); links (e.g. for software)</p> <p>A successfully piloted solution should document what is needed for it to be taken up or to be up-scaled. This could be something in writing (something that proves that the project has considered this point).</p>
Strategies and action plans jointly developed	<p><u>Reminder</u> (Fact Sheet 22)</p> <ul style="list-style-type: none"> • A strategy sets a general direction in a certain subject to achieve a desired goal in the future.

	<ul style="list-style-type: none"> An action plan is a detailed plan outlining actions needed to reach one or more goals, laid down in the strategy. <p><u>Evidence</u></p> <ul style="list-style-type: none"> Strategies/action plans(s) in a word or PDF format. The content/format of this output should be aligned with the definition of the indicator in the FS 22 (see above). A PPT is not considered evidence.
Organisations cooperating across borders	Everything is automated by the OMS; no further reporting/evidence required.

RESULTS

Indicators	Evidence
Solutions taken up or up-scaled by organisations	<p><u>Reminder (FS 22)</u></p> <ul style="list-style-type: none"> Number of solutions that were tested, validated and/or improved in joint pilot actions and that were taken up or upscaled during the implementation of the project. Taking up solutions means changing existing practices, procedures or equipment by modifying existing practices or introducing completely new practices. The organisation adopting the solutions can be internal or external to the partnership. <p><u>Evidence</u></p> <ul style="list-style-type: none"> The uptake/up-scaling should be documented (e.g. word/PDF document; signed letter from the organisation stipulating the uptake/up-scaling) by the adopting organisations.
Joint strategies and action plans taken up by organisations	<p><u>Reminder (FS 22)</u></p>

	<ul style="list-style-type: none"> • Number of joint strategies and action plans adopted and/or implemented by organisations during or after project completion. <p><u>Evidence</u></p> <ul style="list-style-type: none"> • Adoption implies an official statement by the organisation taking up the strategy/action plan (official statement to be attached as evidence in Word/PDF format) • Implementation means the realisation of the steps outlined in the document (document proving the steps undertaken by the organisation).
<p>Organisations with increased institutional capacity due to their participation in cooperation activities across borders</p>	<p>The organisation with increased institutional capacity and the type of increased institutional capacity must first be documented in a survey (see annex to Fact Sheet 22) before to be reported in the indicator reporting module.</p> <p>In order to avoid double counting, the Online Monitoring System is asking for VAT number of the organisations that will be reported with increased capacity. In exceptional cases, it can be accepted that an organisation does not have a VAT number.</p>