

<b>Business Development, Innovation and SMEs</b>	The programme shall address Green Industry Innovation and Blue Growth. The programme shall also address Welfare Technology or Ambient Assisted Living to be further defined during the concept note phase.	Applied. The open calls in these fields have been announced.
	The programme shall include a small grant scheme targeting female entrepreneurs.	Applied. The open call for small grants for women has been announced.
	The possibility of using financial instruments shall be explored when developing the concept note.	The possibility of using financial instruments has been explored by the PO in 2018 with involvement of NFP , DPP and FMO. This has been done in writing as well as in a dedicated meeting on 8 June 2018. The issue was also discussed in the Annual Meeting on 12 September 2018 during which it was reiterated by the Polish side that using financial instruments in the business development sector would be challenging in terms of receiving good results in the field of both energy and business, as well as in terms of realization of bilateral ambitions. DPP - Innovation Norway supports PARP's assessment based on knowledge and experience from implementation of the second edition of Norway Grants Programme in Poland in years 2009-2014. All the arguments have been described in the Concept Note submitted to the FMO in December 2018. The conclusion was that using the financial instruments in this Programme is not recommended as in Polish circumstances it is not an appropriate tool to achieve the set goal: increased value creation and sustainable growth among Polish SMEs.
	The possibility of pre-defining project(s) shall be explored when developing the concept note including in areas related to research.	The PO together with the NFP analysed the project that had been considered at the previous stage for the NFM 2014-2021 preparations and negotiations with the Norwegian partners. It has been decided not to develop further the concept of this project in the Business Programme as similar initiative has been considered after stakeholders consultation in Research Programme being more appropriate to address the area of effective use and capacity development of research infrastructure as well as creating bridge between science and business.
	Programme Operator encourages synergies with other programmes in Poland, including for Environment and Energy and Climate Change and Research.	The synergies with other programmes are developed by informing other Programme Operators about the planned scope of their calls and eligible applicants (e.g. PARP participated in informational meetings for potential applicants of NCBR call for proposals – Programme Operator of Applied Research Programme). The synergies were also sought in the field of the Programme content with Environment Programme – PARP participated in the study visit to Norway organised by the Ministry of Climate concerning solutions in circular economy. Moreover, the Programme Operators shared experience on operational implementation issues, but also on substantive matters such as practical information on state aid rules. For example PARP benefited from the experience of the Programme Operator of Environmental Programme in the aid for environmental protection. PARP's representative participated in the Selection Committee operating under the Environment, Energy and Climate Change Programme. When planning the bilateral events and communication activities PARP is analysing the possibilities of encouraging synergies with other Programmes.

<b>Research</b>	The programme shall, inter alia, include support to research in the following areas: polar research, research on carbon capture and storage (CCS) and social sciences.	Applied. 1. polar research were supported in the core call (GRIEG) in the Basic Research Programme. 2. separate call regarding CCS was announced under the Applied Basic Research. 3. social sciences were supported in the core calls in both research components (GRIEG in Basic Research and POLNOR in Applied Research) and in the IdeaLab call under Basic Research.
	The programme shall support basic research (40% of the total eligible expenditure) and applied research (60% of the total eligible expenditure) selected on the basis of research excellence.	Implementation of the programme is divided into two components: basic and applied research implemented by two institutions: National Science Centre and National Centre for Research and Development accordingly. Consequently two respective PAs were signed, which divided the Programme budget according to the proportion included in the MoU.
	The programme shall include a small grant scheme for female researchers.	Applied the open call for female researchers has been conducted by the NCBR
	At least 10% of the total eligible expenditure shall be set aside for a separate open call for research in CCS.	Applied: open call was announced by the NCBR (POLNOR CCS)
	The details of cooperation between the National Science Centre (Programme Operator) and the National Centre for Research and Development and the specific roles and responsibilities shall be defined during the concept note phase.	Applied in PAs.
	The possibility of pre-defining project(s) shall be explored during the concept note phase.	No predefined projects were foreseen during the concept note phase. The predefined project within Basic Research Programme was accepted by the FMO during the implementation of the Programme.
	Pursuant to Article 1.5.2 of the Regulation that the Programme Operator shall ensure that any additional provisions to the implementation of the Programme shall be kept to a minimum, and to this end the Donor Programme Partner shall be closely involved in and effectively contribute to the development of the project contract template and other templates of document(s) relevant to the implementation of the programme, especially those affecting the relation of the project promoter and partner(s).	During the preparation phase the NCN and NCBR closely cooperated with the National Focal Point and the Research Council of Norway and consulted all the relevant documents.
	Programme Operators of the Basic Research Programme and Applied Research Programme in Poland closely cooperate during the implementation of the programme.	NCN collaborated closely on daily basis with the National Centre for Research and Development (NCBiR) - PO of the Applied Research to ensure consistency of the Basic and Applied Research programmes, e.g. representatives of both institutions attended their Programme Committees' meetings, representatives from NCBiR participated in the NCN IdeaLab workshop. In addition since the beginning of the pandemic NCN, NCBiR and DPP organise twice a month on-line meetings concerning issues related to programmes implementation e.g. use of BF.
Programme Operator, before publishing the SGS 'POLS' presents to the Programme Committee a thorough assessment of the added value of this measure vis-à-vis similar national initiatives (offered by the Polish National Agency for Academic Exchange (NAWA)) and other European initiatives, in order to establish whether there is a justifiable funding gap for the activities proposed by the SGS 'POLS'.	<i>Basic Research</i> programme: before starting preparation to the SGS POLS, the National Science Centre presented a thorough assessment of the added value of the SGS POLS to the Programme Committee. After reviewing the provided analysis, the Programme Committee decided to announce the SGS POLS call in March 2020. Call has been completed.	
<b>Health</b>	The programme shall focus on reducing social inequalities in health and include measures that address telemedicine and e-health policy, healthy lifestyle of children and youth and community based care for mental health.	Applied: predefined projects are to be implemented: one on telemedicine and e-health and the other on healthy life style, including mental health

	No more than 50% of the total eligible expenditure of the programme shall be available for infrastructure (hard measures).	Applied.
	The possibility of pre-defining project(s) shall be explored during the concept note phase.	Applied: 2 predefined projects envisaged
	No more than 50% of the total eligible expenditure of the Programme shall be available for infrastructure (hard measures).	Applied (as above).
	The National Focal Point shall ensure that at least 10% of the total Programme allocation shall address children's health.	Applied (budget).
	The National Focal Point shall ensure that at least 10% of the total Programme allocation shall address improved access to health for vulnerable groups/people and deprived areas.	Applied (budget).
	The National Focal Point shall ensure that the programme includes measures that address community based care for mental health.	Applied (programme description).
	For predefined project no. 2 under Section 5.1 of Annex II to the Programme Agreement, the National Focal Point shall ensure that the Programme Operator ensures that the appraisal foreseen in Article 6.5.3 of the Regulation is externalised and carried out by a legal entity independent of and unrelated to the Programme Operator.	Applied (notification of the project).
	For predefined project no. 2 under Section 5.1 of Annex II to the Programme Agreement, the Programme Operator's responsibilities regarding the verification of payment claims described in Article 5.6.1 e) of the Regulation and the Programme Operator's monitoring and control functions described in Article 5.6.1 g) of the Regulation shall be carried out by an entity independent of and unrelated to the Programme Operator.	Applied (notification of the project).
	No more than 37% of the total eligible project cost in the projects selected under the open call shall be available for equipment.	Applied in the open call.
	No costs shall be eligible under pre-defined project no. 2 (under Section 5.1 of Annex II to the Programme Agreement) before a revised detailed description and budget for the pre-defined project, including the role and contribution of the donor project partners, have been agreed with the donor project partners, submitted to the FMO and FMO has confirmed the grant to the project. The Programme Operator shall ensure that efforts are made to secure the participation of a donor project partner in the mental health component of the pre-defined project.	Applied. Eligibility of costs has been confirmed while notifying the agreed and approved project.
Local Development	The programme shall ensure a systemic approach to local development and poverty reduction and may inter alia include measures in energy, environment, SMEs, business, education, housing improvement, employment, health components, transport management systems, public administration reform and support to local administration.	Applied in the open call (outcome 1).
	There is an ambition that at least 40% of the total eligible expenditure of the programme shall be available for soft measures. All projects selected under the open call should include soft measures.	Applied in the call (outcomes 1 and 2).
	The possibility of pre-defining project(s) with the Association of Polish Cities, the Norwegian Association of Local and Regional Authorities (KS) and the Organisation for Economic Cooperation and Development (OECD) shall be explored when developing the concept note.	Applied.
	The National Focal Point shall ensure that the Programme Operator ensures that an ex ante control of public procurement procedures and documentation <sup>1</sup> carried out for the pre-defined project under section 5.1 of Annex II to the Programme Agreement, is carried out by a competent independent	Applied in the open call.

<sup>1</sup> Limited to public procurement procedures (review of tender documentation) pursuant to the national public procurement legislation.

	entity, other than the respective project promoter.	
	The National Focal Point shall ensure that the Programme Operator encourages synergies with other programmes in Poland, including for Education, Business and Innovation, Health, and Environment and Energy and Climate Change.	Applied in the open call.
	The National Focal Point shall ensure that the Programme Operator ensures that Project Promoters: Keep any buildings purchased, constructed, renovated or reconstructed under the project in their ownership for a period of at least 5 years following the completion of the project and continue to use such buildings for the benefit of the overall objectives of the project for the same period; Keep any buildings purchased, constructed, renovated or reconstructed under the project properly insured against losses such as fire, theft and other normally insurable incidents both during project implementation and for at least 5 years following the completion of the project; and Set aside appropriate resources for the maintenance of any buildings purchased, constructed, renovated or reconstructed under the project for at least 5 years following the completion of the project. The specific means for implementation of this obligation shall be specified in the project contract.	Applied in the project contracts.
	For the following Outcome 1 indicators, where the baseline value is “to be determined” (TBD), the Programme Operator shall submit to the FMO the baseline values, together with a description of the data collection methods used, no later than six months after the finalisation of the selection of the relevant projects (municipalities). The updated baseline values shall be agreed upon through a modification of the programme agreement: Annual number of days with favourable air conditions meeting EU standards in selected municipalities. Annual number of published vacancies suitable for people with disabilities in selected municipalities. Level of satisfaction of persons participating in local-level public consultations (in selected municipalities) with the quality of consultations. Share of public and private buildings in selected municipalities with improved energy efficiency. Share of public buildings in selected municipalities meeting accessibility standards. Unemployment rate among graduates in selected municipalities.	Baseline values and methodology had been submitted to the Programme supervisor in the FMO before the annual report for 2022 was submitted. FMO has introduced appropriate changes to the indicator table for the Programme in the Grace system.
Justice	The programme’s objective ‘Strengthened rule of law’ shall be attained through two outcomes: • the programme shall support the ‘Improved correctional system’ (Outcome 1) by way of one predefined project. • the programme shall support the outcome ‘Improved domestic violence prevention system’ (Outcome 2) by way of two predefined projects and two small grant schemes.	Applied (outcomes, activities, 3 predefined projects, two open calls.
	The programme will strengthen the implementation of agreements on the transfer of sentenced persons and EU framework decisions.	Parties intend to work towards bilateral agreement on transfer of sentenced persons - declared in the PA. Draft bilateral agreement on transfer of sentenced persons between Poland and Norway had been prepared and sent to the Norwegian side to consultations. Works on draft bilateral agreement have been withheld by mutual consent.
	Under the programme area ‘Domestic and Gender-based Violence’ a pre-defined project shall be identified in the concept note. The pre-defined project shall focus on implementation of relevant international conventions, agreements and standards.	Applied in the Concept Note and PA-2 predefined projects envisaged, both comply with the recommendations included in the Council of Europe <i>Convention on preventing and combating violence against women and domestic violence</i> .
	International organisations with special competence shall be involved in the preparation of the programme. The role of such organisations in the pre-defined projects shall be defined in the concept note.	Applied: Due to excluding Area 21 from the programme no international organisation was involved. The possibility of involvement of a relevant international body was explored.

	A relevant international body (EPTA) has been involved in trainings in PDP1, Module 3 (PA19).
The National Focal Point shall ensure that the Programme Operator seeks to ensure synergies with programme Home Affairs in order to strengthen the justice chain.	Applied Justice chain working group has been established, participation of a representative of the Ministry of the Interior and Administration in the Justice chain working group and also in the meetings of the Cooperation Committee.
No more than 80% of the total eligible expenditure of the programme shall be available for infrastructure (hard measures).	Applied: funding of infrastructure (hard measures) is foreseen only within one pre-defined project - - <i>The pilot rehabilitation complexes for inmates</i>
The possibility of pre-defining further project(s) focused on inter alia mediation, legal education and human rights shall be explored during the concept note phase.	Due to excluding Area 21 from the programme, the condition is impossible to be fulfilled.
The National Focal Point shall ensure that the Programme Operator ensures that an ex ante control of public procurement procedures and documentation (limited to public procurement procedures (review of tender documentation) pursuant to the national public procurement legislation) developed for predefined project no. 1 under section 5.1 of Annex II to the Programme Agreement, is carried out by a competent entity independent of the project promoter, Programme Operator and National Focal Point. The National Focal Point shall notify the NMFA of the results of such control prior to launching the public procurement	Applied – pending.
For predefined project No.1 under section 5.1 of Annex II of the Programme Agreement, the Programme Operator shall submit a revised detailed budget the latest within 12 months following the positive appraisal pursuant to Article 6.5.3.	Applied – budget for PDP1 has been prepared and accepted.
All activities in the programme shall be in compliance with European legal standards for human rights, the case law of the European Court of Human Rights and the Council of Europe Convention on Preventing and Combating Violence against Women and Domestic Violence (Istanbul Convention). Activities related to the improvement of the correctional system (Outcome 1) shall comply with Council of Europe’s European Prison Rules, Recommendations from the European Committee for the Prevention of Torture and Inhuman or Degrading Treatment or Punishment (CPT) and the UN Nelson Mandela Prison Rules.	Applied in the PA. All activities under the Justice Programme are implemented in compliance with the standards and regulations specified in the Programme Agreement. The Project Promoters are obliged to implement the projects in compliance with the Programme Agreement. Relevant provisions were included in the project agreements. In addition, in the case of predefined projects implemented in the PA 22 “Domestic and Gender-based Violence”, project-specific requirements related to compliance with the Council of Europe Convention on Preventing and Combating Violence against Women and Domestic Violence (Istanbul Convention) were included. Following the recommendations from the monitoring report concerning the PA22, the PO requires the Project Promoters to demonstrate in the progress reports how the projects ensure compliance with the Convention. Also, the Programme Operator included a reference to the Istanbul Convention in both calls for proposals under the Small Grant Scheme. A link between the projects that are to be selected under the SGS and the Convention has been explicitly indicated in the call announcements. Additionally, the compliance with the Convention is one of the eliminating criteria under the content related assessment. It is also listed in the assessment criteria. The applicants could have received additional points if they described in the application for funding best practice in applying specific provisions of the Convention.
For predefined project no. 3 under section 5.1 of Annex II of the Programme Agreement, the future involvement of a Norwegian partner shall be further explored in the project or under the bilateral fund.	Applied – no Norwegian partner has been found for PDP3.
For the following indicators the baseline value and target shall be agreed with the FMO within 12 months of receiving a notice of positive appraisal of the relevant predefined project:	Applied.

<p>Indicator under outcome 1: Share of trained penitentiary judges who consider alternative sanctions to be an effective sentencing tool;  Indicator under outcome 1: Quality of life among prisoners in pilot facilities (MQPL);  Indicator under outcome 1: Quality of life among prison staff in pilot facilities (SQL);  Indicator under outcome 2: Share of target group with negative attitudes towards domestic violence;  Indicator under outcome 2: Share of target group trusting the domestic violence protection and support system.  For the following indicators, the target value will be provided within 12 months of receiving a note of positive appraisal of the relevant predefined project:  Indicator under output 1.3: Number of penitentiary judges, prison service personnel, probation officers trained in alternative sanctions and in risk assessment in regions where pilot prisons are established.  For outcome 2 indicator Annual number of cases of domestic violence officially reported (in project intervention areas where the baseline value is “to be determined” (TBD), the Programme Operator shall submit to the FMO for approval the baseline value, together with a description of the data collection method used, no later than 6 months following the selection of projects under the SGS.  The updated baseline and target values shall be agreed upon through modifications of the programme agreement.</p>	<p>The Programme Operator carried out a tender for the survey to determine baseline and target values of the outcome indicators: outcome 1 - "Share of trained penitentiary judges who consider alternative sanctions to be an effective sentencing tool", outcome 2 - "Share of target group with negative attitudes towards domestic violence" and outcome 2 - "Share of target group trusting the domestic violence protection and support system". The tender had to be cancelled (the only contractor was excluded for its failure to meet the conditions). The Programme Operator had to repeat the tender. The contractor of the survey was selected on 28 December 2021. The survey report has been approved by the Programme Operator on 26th of June 2022. Necessary modification of the Result Framework has been introduced to the Programme Agreement and the modified PA has been approved by the FMO on the 8th of September 2022.</p> <p>In case of the indicator under output 1.3 "Number of penitentiary judges, prison service personnel, probation officers trained in alternative sanctions and in risk assessment in regions where pilot prisons are established", the Programme Operator obliged the Project Promoter of the PDP 1 to agree on the target value of the indicator until October 2, 2021. The relevant provisions were included in the project agreement. According to the application for funding submitted by the Project Promoter the target value of the indicator is 420.</p> <p>For outcome 2 indicator "Annual number of cases of domestic violence officially reported", the baseline value will be provided by the Project Promoters under the SGS. The Programme Operator will submit the baseline value to the FMO for approval, together with a description of the data collection method, within the deadline specified in the Programme Agreement i.e. no later than 6 months following the selection of projects under the SGS. The PO Provided the baseline value for this indicator (i.e. 2,921) to the FMO for their approval on 18 July 2023.</p> <p>Also baseline values for indicators under Outcome 1 (Quality of life among prisoners in pilot facilities (5.6) and Quality of life among prison staff in pilot facilities (5.75) were provided to the FMO for their approval.</p> <p>The baseline values have been agreed upon through modification of the programme agreement of 18 September 2023.</p>
<p>The National Focal Point shall ensure that the Programme Operator ensures that Project Promoters:  Keep any buildings purchased, constructed, renovated or reconstructed under the project in their ownership for a period of at least 5 years following the completion of the project and continue to use such buildings for the benefit of the overall objectives of the project for the same period;  Keep any buildings purchased, constructed, renovated or reconstructed under the project properly insured against losses such as fire, theft and other normally insurable incidents both during project implementation and for at least 5 years following the completion of the project; and</p>	<p>Applied in the PA.  The relevant provisions were included in the project agreement between the Programme Operator and the Central Board of Prison Service, the Project Promoter of PDP 1. The Project Promoter was also obliged to inform the Programme Operator about fulfilling these conditions. According to the Programme Agreement, purchase of land and real estate is only eligible in PDP1.</p>

	Set aside appropriate resources for the maintenance of any buildings purchased, constructed, renovated or reconstructed under the project for at least 5 years following the completion of the project. The specific means for implementation of this obligation shall be specified in the project contract.	
	For predefined project "Preventing violence against the elderly and people with disabilities", the Programme Operator's responsibilities regarding the verification of payment claims described in Article 5.6.1 e) of the Regulation, and the verification of the project outputs described in Article 5.6.1 g) of the Regulation, shall be externalised and be carried out by a legal entity independent of and unrelated to the Programme Operator.	Pending.  The task of finding by the PO an external entity to carry out the verification is under way.
Home Affairs	The programme shall include measures which focus on support to voluntary returns and support and services to unaccompanied minor asylum seekers and other vulnerable groups.	Applied: predefined project as well as the open call procedure within the <i>Asylum and Migration</i> PA (additional points in the competitive procedure).
	The programme shall include measures to improve investigation capacity and to enhance the capacity to work with international organizations as Europol, Eurojust, Interpol and Frontex.	Applied: predefined projects no. II and IV and the open call procedure.
	No more than 60% of the total eligible expenditure of the programme shall be available for infrastructure (hard measures).	PO will ensure that ratio. Proportion will be maintained at the level of the entire programme. The condition has been taken into consideration in the PDPs' budget
	A pre-defined project on strengthening CBRNE safety and security (and combatting hybrid threats), with DSB as donor project partner, shall be explored during the concept note phase.	Applied: PDP VI related to the PA 23; details have been agreed between the DSB, Norwegian Defence Research Establishment (FFI) and the Polish Internal Security Agency.
	The details of cooperation between the Ministry of Interior and Administration (Programme Operator) and the European Projects Implementation Centre and the specific roles and responsibilities shall be defined during the concept note phase.	Applied. The agreement between MI&A and EPIC was signed.
	In developing the concept note and during the implementation of the programme, the Programme Operator shall seek to ensure synergies with the programme Justice in order to strengthen the justice chain.	Applied. The Ministry of Interior and Administration will cooperate with the Polish Ministry of Justice (the PO for the <i>Justice</i> Programme) and other institutions involved in the Programme <i>Justice</i> (e.g. Ministry of Family, Labour and Social Policy) on such issues as those linked to gender-based violence and domestic violence. The MI&A is a member of the working group established by the Ministry of Justice.
	The National Focal Point shall ensure that the Programme Operator takes all reasonable measures to reallocate any savings under pre-defined project "The Process of Coordination and Standardisation in the Field of CBRNE as an Element of Prevention, Preparedness and Response" (PDPVI) primarily to the open calls or to projects selected under the open calls.	Applied in the PIA.
	The National Focal Point shall ensure that the Programme Operator ensures that an ex ante control of public procurement procedures and documentation ( Limited to public procurement procedures (review of tender documentation) pursuant to the national public procurement legislation) carried out for the pre-defined projects under section 5.1 of Annex II to the Programme Agreement, is carried out by a competent independent entity, other than the respective project promoter. The ex-ante control methodology shall be detailed in the management and control system description of the Programme Operator.	Applied.
	The National Focal Point shall ensure that the Programme Operator ensures that Project Promoters: Keep any buildings purchased, constructed, renovated or reconstructed under the project in their ownership for a period of at least 5 years following the completion of the project and continue to use such buildings for the benefit of the overall objectives of the project for the same period; Keep any buildings purchased, constructed, renovated or reconstructed under the project properly insured against losses such as fire, theft and other normally insurable incidents both during project	Applied in the PIA.

	<p>implementation and for at least 5 years following the completion of the project; and</p> <p>Set aside appropriate resources for the maintenance of any buildings purchased, constructed, renovated or reconstructed under the project for at least 5 years following the completion of the project. The specific means for implementation of this obligation shall be specified in the project contract</p>	
	<p>For the following Outcome 2 indicators, where the baseline value is “to be determined” (TBD), the Programme Operator shall submit to the FMO the baseline values, together with a description of the data collection methods used, no later than three months after signing of the project contracts in the relevant projects.<sup>2</sup> The updated baseline values shall be agreed upon through a modification of the programme agreement:</p> <p>Outcome 2: Level of competence of law enforcement units at a regional level in prevention and detection of organised crime; Level of competences of police officers in the field of false documents detection</p> <p>Outcome 3: Level of competence of participant institutions</p>	<p>The following baseline values for indicators has been determined:</p> <p>Outcome 2:</p> <ul style="list-style-type: none"> <li>- Level of competences of police officers in the field of false documents detection - baseline value has been determined on 4,28.</li> <li>- Level of competence of law enforcement units at a regional level in prevention and detection of organised crime baseline value has been determined on 4,28.</li> </ul> <p>Outcome 3:</p> <ul style="list-style-type: none"> <li>- Level of competence of participant institutions in the field of preventing and combating CBRNE threats – baseline value has been set at 4.95.</li> </ul>
<b>Education</b>	<p>The programme shall include, inter alia, mobility in higher education, apprenticeships, institutional cooperation, and inclusive education (for e.g. disabled and intercultural students).</p> <p>The area of ‘child welfare education’ shall be a priority area across all components. The PO shall prioritise applications, which address ‘child welfare education’ in the first round of call for proposals, by giving these extra points in the selection process.</p>	<p>All areas mentioned in the MoU were included in the open call documentation. Additionally child welfare education was prioritised within both call by extra scores granted to the applications were the subject was addressed in a comprehensive way, what was the decided by external experts in the appraisal process.</p>
<b>Environment, Energy and Climate Change</b>	<p>The funding shall be allocated to the programme areas Renewable Energy, Energy Efficiency, Energy Security’, ‘Climate Change Mitigation and Adaptation’ and ‘Environment and Ecosystems’. ‘Renewable Energy, Energy Efficiency, Energy Security’ shall receive the largest share of the allocation’.</p>	<p>Applied in the Concept Note and in the Programme Agreement (outcomes 3 and 4, six open calls and are envisaged).</p>
	<p>The possibility of using financial instruments shall be explored when developing the concept note.</p>	<p>In case of calls in outcome 3 and 4 to secure a part or entire own contribution, the Project Promoter may use a financial instrument in the form of The National Fund loans.</p>
	<p>Special concern shall be given to achieving significant and cost-efficient reductions of greenhouse gas emissions.</p>	<p>Achieving significant and cost-efficient reductions of greenhouse gas emissions is important part of the designed programme, an appropriate criteria have been provided in the selected calls criteria.</p>
	<p>Special concern shall be given to hydroelectric power and geothermal energy as sources of renewable energy.</p>	<p>Within outcome 4 two separate calls have been designed: one dedicated for increasing geothermal energy potential, one for improvements in small hydropower plants.</p>
	<p>The National Fund for Environmental Protection and Water Management shall be actively involved in and effectively contributing to the development and implementation of the programme. The details of cooperation between the Ministry of Environment (Programme Operator) and the National Fund for Environmental Protection and Water Management shall be defined during the concept note phase.</p>	<p>Programme is implemented by Ministry of Climate together with National Fund for Environment Protection and Water Management. Both entities take active part in Programme implementation at each stage of its development.</p>
	<p>The possibility of pre-defining project(s) shall be explored when developing the concept note.</p>	<p>Three pre-defined projects have been prepared, they refers to the following: strengthening atmospheric deposition in Poland, services provided by ecosystems, capacity building in geothermal energy area.</p>
	<p>The National Focal Point shall ensure that the Programme Operator ensures that any residual or extracted material from project activities is reused, recycled, treated and/or deposited in an environmentally sound manner.</p>	<p>Applied in the PIA.</p>

<sup>2</sup> The modification introduced by the Addendum no. 1 to the PA (signed by Norway on 24.11.2020, signed by Poland on 19.01.2021) .



	The Programme Operator shall monitor results of CO <sub>2</sub> -reductions and the cost efficiency of the interventions in terms of CO <sub>2</sub> reductions and shall report on them in the annual and final programme reports in programme area 12 where the CO <sub>2</sub> indicator is applied.	Applied in the PIA.
	The Programme Operator shall organize at least one broad experience sharing events during the programme implementation period, with the aim of showcasing innovative or novel approaches in the projects supported	Pending.
	The Programme Operator shall, in the Final Programme Report, report on the impact that the projects supported will have and have had on the dissemination of knowledge about and further investments in climate change mitigation and adaptation in Poland	Applied in the PIA.
	The Programme Operator shall encourage bilateral partnerships across all calls for proposals.	Applied in the PIA.
	The National Focal Point shall ensure that the Programme Operator ensures that Project Promoters: <ul style="list-style-type: none"> <li>– Keep any buildings purchased, constructed, renovated or reconstructed under the project in their ownership for a period of at least 5 years following the completion of the project and continue to use such buildings for the benefit of the overall objectives of the project for the same period;</li> <li>– Keep any buildings purchased, constructed, renovated or reconstructed under the project properly insured against losses such as fire, theft and other normally insurable incidents both during project implementation and for at least 5 years following the completion of the project; and</li> <li>– Set aside appropriate resources for the maintenance of any buildings purchased, constructed, renovated or reconstructed under the project for at least 5 years following the completion of the project. The specific means for implementation of this obligation shall be specified in the project contract.</li> </ul>	Applied in the PIA.
	The National Focal Point shall ensure that the Programme Operator encourages synergies with other programmes in Poland, including "Business Development and Innovation" and "Research".	Applied in the PIA.
	The National Focal Point shall submit the detailed description of the management and control system for the Programme Operator in English following its approval in accordance with Article 5.7.2 of the Regulation. The National Focal Point shall ensure that the description includes detailed and dedicated sections on the implementation of the Financial Instrument described in section 5.2 of Annex II to this Programme Agreement.	Applied.
	The programme shall contribute to achieving significant and cost-efficient reductions of greenhouse gas emissions. The Programme Operator shall ensure that investments in energy production under Outcome 3- intended for use by the promoter directly or for distribution - is only allowed for energy sources based on renewable energy and/or natural gas. All else being equal, support to a project under Outcome 3 shall lead to a corresponding reduction in the use of solid fossil fuels and contribute to the facility's compliance with the EU Energy Efficiency Directive's definitions of high-efficiency district heating and cogeneration systems.	Applied in the PIA.
<b>Culture</b>	The programme shall focus on the role that culture and cultural heritage play in local and regional development including emphasis on employment, cultural entrepreneurship and vocational training.	Applied (outcomes, activities, open call projects envisaged).
	No more than 60% of the total eligible expenditure of the programme shall be available for infrastructure (hard measures).	Applied (outcome 1 - open call).

	At least 14% of the total eligible expenditure shall be set aside for cultural cooperation and exchange between the Donor States and Poland.	Applied (outcome 2 - open call).
	The Programme shall include activities and initiatives in arts and culture that explicitly encourage the inclusion of ethnic and national minorities.	Applied (3 outcomes).
	The possibility of pre-defining further project(s) could be explored when developing the concept note.	No additional predefined project envisaged so far.
	<p>The National Focal Point shall ensure that the Programme Operator ensures that Project Promoters:</p> <ul style="list-style-type: none"> <li>– Keep any buildings purchased, constructed, renovated or reconstructed under the project in their ownership for a period of at least 5 years following the completion of the project and continue to use such buildings for the benefit of the overall objectives of the project for the same period;</li> <li>– Keep any buildings purchased, constructed, renovated or reconstructed under the project properly insured against losses such as fire, theft and other normally insurable incidents both during project implementation and for at least 5 years following the completion of the project; and</li> <li>– Set aside appropriate resources for the maintenance of any buildings purchased, constructed, renovated or reconstructed under the project for at least 5 years following the completion of the project. The specific means for implementation of this obligation shall be specified in the project contract.</li> </ul>	Applied in the Outcome 1 open call documentation and project implementation agreement draft.
	For Outcome 1 indicators "Annual number of visitors to supported projects" and "Annual income generated by supported projects" where the baseline value is "to be determined" (TBD), the Programme Operator shall submit to the FMO for approval the baseline value, together with a description of the data collection method used, no later than 6 months following the selection of projects under the call. The updated baseline values shall be agreed upon through modifications of the programme agreement.	Applied. Outcome 1 baseline value for indicators „Annual number of visitors to supported projects" and „Annual income generated by supported projects" has been determined.

**Potwierdzam zgodność kopii wydruku z dokumentem elektronicznym:**

Identyfikator dokumentu	2029679.9775993.7050425
Nazwa dokumentu	Annex to PL SR 4.7_MoU PA conditions.doc
Tytuł dokumentu	Annex to PL SR 4.7_MoU PA conditions
Sygnatura dokumentu	
Data dokumentu	
Skrót dokumentu	9D86E3415446A2BC748C404CA6E01A683BC43230
Wersja dokumentu	1.0

EZD 3.120.1.1.

Data wydruku: 2024-03-11

Autor wydruku: Augustyniak Ewelina (główny specjalista)