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# **Ex-Post Evaluation Report**

### PURPOSE

This document describes the actions related to the reporting of information related to Ex-Post Evaluation Report.

In view of the transitional regulation, the date by which Member States will be required to submit an Ex-Post evaluation report for each of the Rural Development Programmes, has been extended to the end of 2026. Further to this submission, the Commission will prepare, by 31 December 2027, a synthesis report summarising the main conclusions of the Ex-Post evaluations of the EAFRD, provided for in Article 57(4) of Regulation (EU) No 1303/2013.

The scope of the reporting template, suggested in this Document, is to ensure that relevant evaluation findings are captured in a clear and concise manner. Answers to the Common Evaluation Questions (CEQs) listed in the Annex V to the Implementing Regulation (EU) No. 808/2014 should be based on sound evidence and provide an assessment for the 'impact, effectiveness, efficiency, and relevance of rural development policy interventions' as highlighted in Article 68 of the Common Provisions Regulation (EU) No. 1305/2013. In answering the CEQs, guidance should be sought to publications by the European Evaluation Helpdesk on how to assess RDP achievements and impacts.

### Legal basis on the scope of evaluation including Ex-Post

- Article 54 of the Regulation (EU) No 1303/2013
- Article 68 of the Regulation (EU) No 1305/2013
- Article 14 of the Commission Implementing Regulation No 808/2014
- Implementing Regulation (EU) No 834/2014 on common indicators

### REGULATIONS

More details regarding the regulation of the Ex-Post Evaluation Report can be found in the "<u>About</u> <u>SFC2021</u>" section of the portal.

### ROLES

Roles involved in the Ex-Post Evaluation Report are:

MS Managing Authority (MSMA)	Record Ex-Post Evaluation Report
	Upload Ex-Post Evaluation Report Documents
	Consult Ex-Post Evaluation Report
	Delete Ex-Post Evaluation Report

	Validate Ex-Post Evaluation Report
	Send Ex-Post Evaluation Report
	Create New Version of Ex-Post Evaluation Report
MS Audit Authority	Consult Ex-Post Evaluation Report

# FUNDS

EAFRD

# Create Ex-Post Evaluation Report

	The User is an identified User and has the role of <b>MS Managing Authority</b> with Update rights ( <b>MSMAu</b> ) for EAFRD fund.
	The Rural Development Programme (RDP) is the last adopted version of RDP available in SFC2014 for that Member State & not necessary the last adopted one available in the system for the previous financial year. Details about the linked RDP will be displayed in the version information
	When creating, the Ex-Post Evaluation Report for a specific Implementing Year doesn't yet exist.
	The first version of each Ex-Post Evaluation Report can only be created during the Encoding Period. Eg.
REMARK	For 2024
	- Start of encoding period- moment when the new module is live in production.
	- End of encoding period – last day of 2024 but with no limitation for encoding after the end's of year deadline
	For 2026
	- Start of encoding period- moment when the new module is live in production.
	- End of encoding period – last day of 2026 but with no limitation for encoding after the end's of year deadline.
	Implementation period for all the evaluation report: 01.01.2014-31.12.2022.
	The Version will be automatically filled in by the system.

1. To create Ex-Post Evaluation Report, go to the EVALUATION menu and select the Ex-Post EVALUATION REPORT option:

# SHARED FUND MANAGEMENT COMMON SYSTEM



2. In the search screen click on the <u>Create new EAFRD Ex Post Evaluation Report</u> link to create a new Ex-Post Evaluation Report:

1	European Commissi	on » SFC » SF	C2014-FO »	Evaluation >	Ex-Po	st Evaluation	Report	
	Strategic planning	Programming	Monitoring	Execution	Audit	Evaluation	Closure	An
•	Search							
	CCI			]			St	atus
	Version						Previous n	ode
	Work version						Current n	ode
	Title							
	Period		~					
	Search	🗙 Clear						
	O Create new EAF	RD Ex Post Eva	luation Report	Show	EAFRD	Ex Post Eval	uation Rep	ort
ľ	CCI VE	RSION	PERI	J	Т	ITLE	STAT	US

You are redirected to the Ex-Post Evaluation Report Creation Wizard:

Create new EAFRD Ex Post Evaluation Report	□ ×
CCI *	-(1)
Version 2026	
Implementing period 01/01/2014 - 31/12/2022	
National reference (2) 3 Save Cancel	h.

- 3. Enter or select the following information:
- (1) Select the CCI.

The CCI list contains all the last adopted RDNP (national programme), RDRN (rural network) and RDRP (rural development programme) versions for the previous financial year (FY) or, if case, the last adopted one available in the system for that Member State. The list contains only versions managed at the User's Node for which the User is registered. The list returns the CCI and the Programme Title and the Programme version. There will be one Ex-Post Evaluation Report per CCI, meaning some of the Member States will have more than one such report. (Example: France).

The Ex-Post Evaluation Report will not be linked but, if available, will extract the necessary numbers from the last accepted Annual Implementation Report (AIR) in case there exists such report in this status for that Member State. Even if at the moment of the creation of the Ex-Post Evaluation Report (EPE) there is no accepted AIR available, if later in the process it ap-pears, the numbers should be extracted to EPE as long as this report is not yet in status Sent to the European Commission (EC).

- (2) Enter the *National reference* if applicable.
- (3) Click on SAVE.

The status of the Ex-Post Evaluation Report is **OPEN**.

# **Record/Edit the Ex-Post Evaluation Report**

Desserve	The User is an identified User and has the role <b>MS Managing Authority</b> with <b>Update</b> rights ( <b>MSMAu</b> ).				
REMARK	When editing a version of a Ex-Post Evaluation Report, its status is <b>OPEN, VALIDATED, READY</b> <b>TO SEND</b> at the level of the Member State or and currently resides on the User's Node.				

# General

# **Version Information**

Νοτε	The <b>Version Information</b> contains information on the identification and status of the Ex-Post Evaluation Report Version like the CCI, the Version Number, the Implementing Period, the Status, the Node where it currently resides, the Title in English, the National reference and information from the linked Programme version.
	Only the National reference can be updated.

**1.** Click on the **EDIT** button is to enter or modify the *National reference*:



Edit Details		□ ×
CCI Period *	2014ES06RDRP011 01/01/2014 - 31/12/2022	
National Reference		1
	2 Update Cancel	

- 2. Enter or modify the following information if needed:
- (1) The National reference.
- (2) Click on SAVE to save the information.

# **Officials in Charge**

Norr	Officials in Charge can be updated at any time, independent from the status of the Ex-Post
NOTE	Evaluation Report project (EAFRD). The email is directly accessible via the email link.

### GENERAL

### Officials in charge

0 🗊					
NAME	-0	PHONE	EMAIL	VALID FROM	VALID U

- Click on the **ADD** button in the add a new official in charge.
- Select an official and click in the EDIT button 🔛 to modify the information of this official.
- Select an official and click on the **REMOVE** button <sup>©</sup> to delete the official in charge selected.
- 1. Click on the ADD button 💿 to add a new official in charge.

GENERAL Officials in charge							
	PHONE	EMAIL	VALID FROM	VALID UNTIL	LANGUAGE		
<		•				•	

The Edit Details popup window appears:

Edit Details	•
Name *	(1)
Phone	
Email *	(2)
Language	
Valid from	
Valid until	
•	(3)
	Cancel

- **2.** Enter the following information:
- (1) Enter the Name.
- (2) Enter the *Email*.
- (3) Click on <u>Update</u> to save the information.

### History

This section shows all the actions that happened in the Ex-Post Evaluation Report project since it was created, for example:

1	GENERAL History					6	٥
	STATUS	ACTION	COMMENTS	BY LEVEL	DATE	USER	
	Open	Edit		Galicia	19-Sep-2024 14:55:19	Test MS 2 AGRI	
	Open	Create		Galicia	19-Sep-2024 13:54:40	Test MS 2 AGRI	

### **Documents**

The following document types will be foreseen:

Description	Non- Integral	Integral	System	Required
Other Member State Document	х			
Snapshot of data before send		х	Х	х
Supporting evidence (optional)		х		
Evaluation Report (mandatory)		Х		х

### **Uploading & Sending Documents**

- Clicking on the **ADD** button <sup>(()</sup> will open a pop up window allowing you to add a new document type with attachments.
- Selecting a document row and click in the EDIT button 🔛 will allow you to modify the document information.
- Selecting a row of a previously uploaded document and click on the **REMOVE** button <sup>(G)</sup> to delete the document and associated attachments.

REMARK	Integral Documents are only sent once the Object is sent.
	<b>Referential/non-integral Documents</b> (ie. 'Other Member State Document') can be sent at any time independently of the status of the Project.
	The 'Other Member State Document' type demands a <u>manual submission</u> (they are NOT sent automatically within the Project). The other document types, integral documents, are automatically sent - together with the encoded data – when the Programme is submitted to the EC.
	A document is only visible to the Commission when the <b>SENT DATE</b> is visible.

3. Click on the ADD button it to add a new document.

GENERAL Documents								0
0, 🖂 👄								
m	DOCUMENT TYPE	DOCUMENT DATE	LOCAL REFERENCE	COMMISSION REFERENCE	FILES	SENT DATE	SENT BY	Ŧ

The *Document details* pop-up window appears:

Document details	∎ ×
	🗐 Not yet sent
Document type * Evaluation Report (mandatory) - 1	
Title *	
Document date * 19-Sep-2024	
Local reference	
Commission reference	
4 ttached files	
TITLE LANGUAGE FILENAME	
Lest 5 English - 6 null Select file to upload	7

- **4.** Enter or select the following information:
- (1) Select a Document Type
- (2) Enter a *Title* for your Document
- (3) Enter a Document Date
- (4) Click on the ADD button 💿 to add a new attachment

- You can add multiple attachments by clicking on the ADD button 💿
- You can remove unwanted attachments by selecting the attachment and clicking on the **Remove** button
- (5) Enter a *Title* for your attachment.
- (6) Select the *Language* of the document.
- (7) Select the *file* to upload.
- (8) Click on <u>Update</u> to save the information.

Remark	Commission Registration N° is only enabled for Commission Users, while Local Reference is
	only enabled for Member State Users.

The pop-up window closes and the documents are uploaded.

### Sending an unsent non-integral document

Once the document and attachment(s) have been uploaded select the document row in the list (1) and click on the EDIT button (2):

### GENERAL

Do 2 ents annexed to this programme								
TITLE	DOCUMENT TYPE	DOCUMENT DATE	LOCAL REFERENCE	сом				
draft test Draft report of the ex-ante evaluation		01-Jan-2014						
test	Other Member State document	08-Jan-2014						

2. Click on <u>Update & Send</u> to send the document to the Commission.

nt type *	Other Mem	iber State d	ocument		,	$\overline{\cdot}$	Motyetsent
Title *	test						
nt date *	08/01/14						
ference							
ference							
			LANGUAGE			FILENAME	
			Czech	•		calendar.pdf	Select file to uplo
							-



	The <u>Update &amp; Send</u> option is only shown for documents which are non-integral and after at least one attachment was added.
REMARK	If more than one file are uploaded from the same document table, when clicking the Update & Send link, will send all the files and not only the one(s) for which the checkbox has been ticked.

# Deletion of an unsent document

3. Select a row (1) of a previously uploaded document and click on the **REMOVE** button (2) to delete the document and associated attachments.

GENERAL Documents						0	
TITLE	DOCUMENT TYPE	DOCUMENT DATE	LOCAL REFERENCE	COMMISSION REFERENCE	FILES	SENT DATE	SENT BY
test	Evaluation Report (mandatory)	19-Sep-2024			1	(1)	

A confirmation window appears:

Confirm delete d	Confirm delete document			
Title	test			
Document type	Evaluation Report (mandatory)			
Do you really want to delete this document?				
S Yes 2 No				

4. Click on <u>Yes</u> to confirm deletion. Click on <u>No</u> to return to the Ex-Post Evaluation Report project documents.

# Hiding a sent document

Note	Sent Documents can never be deleted, but the sender can decide to hide the content for
NOTE	the receivers in case of an erroneous and/or accidental send.

1. Select a row (1) of a previously sent document and click on the EDIT button (2) to hide the document and associated attachments.

### GENERAL

Do 2 ents annexed to this programme						
TITLE	DOCUMENT TYPE	DOCUMENT DATE	LOCAL REFERENCE	сомі		
draft test	Draft report of the ex-ante evaluation	01-Jan-2014				
test	Other Member State document	08-Jan-2014 (1	)			

2. Select the **HIDE CONTENT** option and click on <u>Update</u> to hide the document.

Document details				□ ×
Document type	Other Member State	Document		💐 Sent
Title	OMS			
Document date	08/07/15			
Local reference				
Commission reference				
Attached files				
TITLE	LANGUAGE	FILENAME	HIDE CONTENT	
OMS document	English	report.doc	1	
	Updat	2 Ie 🔀 Cancel		

# **Observations**

This section is used to provide any relevant information to the Ex-Post Evaluation Report project. It can be used as a type of 'chat' between the Member State and Commission.



- **1.** Enter the following information:
- (1) Enter an observation.

All users who have Read and Observation permission on the Ex-Post Evaluation Report will be able to send an Observation and participate in the conversation.

(2) Click on Add to save the information.

All Observations are kept against the specific version of the Ex-Post Evaluation Report.

Note	Officials in Charge can be updated at any time, independent from the status of the Ex-Post Evaluation Report.
NOTE	Commission Officials (email domain "ec.europa.eu") can only be created/updated/deleted by Commission Users.

- Click on the ADD button + Add to add a new official in charge.
- Clicking on the EDIT icon 🖍 of a row will allow you to modify the information of this official.
- Clicking on the **DELETE** icon **b** of a row will allow you to delete the official in charge selected.
- 1. Click on the ADD button to add a new Official in Charge:

Table of Contents <	GENERAL						
Q Type to filter TOC	Officials in charge 0				+ Add		
General	Name	Phone	Email	Language	Valid from	Valid until	0
Version information     Officials in charge     History     Documents     LAGs Data				No items to d	isplay		
No validation result available							

The Edit details pop-up window appears:

Edit ro	w			
Name	*			248
4	Some One		1	
Email	*			243
@	test@test.com		2	
Phone		50	Language	
e.		3		¢
Valid fi	rom		Valid until	
		<b># 5</b>		<b>**</b>
				Cancel Save

- 2. Enter or select the following information:
- (1) Enter the Name.
- (2) Enter the *Email*.

The format of the Email address will be validated by the system and should be unique.

(3) Enter the *Phone* number.

- (4) Select the Language.
- (5) Enter the Valid from and Valid until dates.
- The Valid until date should be greater than the Valid from date.
- (6) Click on SAVE to save the information.

# **Ex-Post Evaluation Report**

### Summary

This section contains the key information and overall findings of the Ex-Post evaluation in an easy understandable language for a wider audience.

Remark	Once the Ex-Post Evaluation Report is created, it is mandatory for the Member States (MS) user to upload the Ex-Post evaluation report.

# **1.** Click on the EDIT button is to enter or modify the Summary:

EX-POST EVALUATION REPORT Summary	0
Evaluation Process	Max 6000 characters (approx. 1 pages)

Please upload the evaluation report by using document type Evaluation Report at General > Documents

BIU I≣ S≣ HE Normal -		
test		1
body p		Characters: 4 (Limit: 6000)
▼ Figures 2		
Figure name test1	3 Upload 4	
FIGURE TITLE	FIGURE	
test	Capture4.PNG	<u>Remove</u>
5		

- 2. Enter the following information:
- (1) Enter free text.

Short and general overview of the Ex-Post evaluation process (e.g. organisation, duration, contractor(s), quality assurance and limitations).

- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- 3. The user should upload the Evaluation Report by using the document type **Evaluation Report** via the menu **General > Documents**.

# **Overall CAP Objectives**

Remark	It is mandatory to enter information in the Summary of key findings for CAP Objectives 1- 3.
--------	---

# **1.** Click on the EDIT button to enter or modify each of the three Overall CAP Objectives:

EX-POST EVALUATION REPORT Overall CAP Objectives		0
Summary of key findings for CAP Objective 1: Fostering the competitiveness of agriculture	Max 15000 characters (approx. 4 pages)	
Summary of key findings for CAP Objective 2: Ensuring the sustainable management of natural resources and climate action	Max 15000 characters (approx. 4 pages)	
Summary of key findings for CAP Objective 3: Achieving a balanced territorial development of rural economies and communities including the creation and maintenance of employment	Max 15000 characters (approx. 4 pages)	

B I <u>U</u> ]≣ :≣   ∃≣ ∃E Normal -		
test		0
body p		Characters: 4 (Limit: 6000)
✓ Figures 2		
Figure name test1	3 Upload 4	
FIGURE TITLE	FIGURE	
test	Capture4.PNG	<u>Remove</u>
	2	
	5 Update Cancel	

- 2. Enter the following information:
- (1) Enter free text.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.

Repeat these steps for each CAP Objective.

# Common evaluation questions related to rural development focus areas

# CEQ1-18

	The MS user must encode the information of this section for each evaluation question that is applicable for the selected focus areas, according to the below technical specifications.
ΝΟΤΕ	These evaluation questions are to be found in the AIR report chapter 7 for 2018, submitted in 2019 & in the dedicated regulations (Regulation (EU) No 1303/2013, Commission Implementing Regulation No 808/2014, Implementing Regulation (EU) No 834/2014 on common indicators).

1. Click on the EDIT button 🖾 to enter or modify each of the questions 1 through to 18 (CEQ 1-18):

# EX-POST EVALUATION REPORT Common evaluation questions related to rural development focus areas CEQ01-1A - To what extent have RDP interventions supported innovation, cooperation and the development of the knowledge base in rural areas? This question is relevant for the Ex-Post Evaluation Report Comment if not applicable

The Edit Detials pop-up window appears:

This question is relevant for the Ex-Post Evaluation Report	
Comment if not applicable	2
L	

2. Enter/Select the following information:

(1) Select whether the question is relevant for the Ex-Post Evaluation Report.

If a question is set as applicable, Step 2 is disabled and the necessary details can be added for that question in the section **Answer to evaluation question**.

(2) Enter the comment if not applicable.

If a question is set as not applicable (radio button in Step 1 was left unchecked), it will be presented in light grey in the questions list & the user can optionally add a comment on why it is not applicable.

(3) Click on <u>Update</u> to save the information.

Answer to evaluation question

Remark	This section is only available when the user indicates that the question is relevant for the Ex-Post Evaluation Report in the Common evaluation questions related to rural development focus areas.		
	It is mandatory to enter information in the <i>Answer to evaluation question</i> . It is optional to upload figures.		
	It is optional to enter information in the Key conclusions and recommendations.		

**1.** Click on the EDIT button is to enter or modify the Answer to evaluation question:

EX-POST EVALUATION REPORT Common evaluation questions related to rural development focus areas CEQ01-1A - To what extent have RDP interventions supported innovation, cooperation and the development of the knowledge base in rural areas? Answer to evaluation question	0
Max 18000 characters (approx. 5 pages)	
5	

Kay conclusions and recommendations

BIU ≟ ∷≣ H≊ H≊ Normal -		
test	1	
body p	Cha	racters: 4 (Limit: 6000)
▼Figures (2)		
Figure name test1	(3) Upload (4)	
FIGURE TITLE	FIGURE	
test	Capture4.PNG	<u>Remove</u>



2. Enter the following information:

(1) Enter free text.

Content: A clear answer, structured around judgement criteria, addressing all relevant aspects of the CEQ and providing a judgement on the effect achieved of the RDP (positive/negative). The answer may include the following elements:

- Contextual developments relevant for changes to the intervention logic, if any.
- Explicit reference to quantified evidence (such as from secondary contributions).
- Reference to qualitative evidence such as interviews, focus groups, etc.
- Limitations to validity and reliability of results.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- **3.** Click on the EDIT button is to enter or modify the *Key conclusions and recommendations*:

Key conclusions and recommendations	
Max 6000 characters (approx. 1 pages)	
<b>1</b>	

For the optional supporting evidence, please upload the document of type Supporting Evidence at General > Documents

<b>B</b> <i>I</i> <u>U</u> ]≣ :≣   ∃≣ ∃≣ Normal -	
test	1
body p	Characters: 4 (Limit: 6000)
▼ Figures 2	
Figure name test1 3	Upload 4
FIGURE TITLE	FIGURE
test	Capture4.PNG Remove
	ncel

- 4. Enter the following information:
- (1) Enter free text.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- 5. For the optional supporting evidence, the user can upload the document of type Supporting Evidence via the menu General > Documents. The Member State user will have the possibility to add in the field Local Reference from the Document Details page the code of the evaluation question the supporting evidence document refers to. Once the code is added, when validating the Ex-Post Evaluation Report, the system will automatically apply the validation rule number 21 & it will check if the provided code is correct.

## Common evaluation questions related to other RDP aspects

**CEQ19** 

**1.** Click on the **EDIT** button is to enter or modify question 19 (CEQ19):

### EX-POST EVALUATION REPORT

	Common evaluation questions related to other RDP aspects
	CEQ19-PE - To what extent have the synergies among priorities and focus areas enhanced the effectiveness of the RDP?
7	This question is relevant for the Ex-Post Evaluation Report
	Comment if not applicable

### The Edit Detials pop-up window appears:

This question is relevant for the Ex-Post Evaluation Report	
Comment if not applicable	2
l	T

- 2. Enter/Select the following information:
- (1) Select whether the question is relevant for the Ex-Post Evaluation Report.

If a question is set as applicable, Step 2 is disabled and the necessary details can be added for that question in the section **Answer to evaluation question**.

(2) Enter the comment if not applicable.

If a question is set as not applicable (radio button in Step 1 was left unchecked), it will be presented in light grey in the questions list & the user can optionally add a comment on why it is not applicable.

(3) Click on <u>Update</u> to save the information.

# Answer to evaluation question

	<b>D</b>	This section is only available when the user indicates that the question is relevant for the Ex-Post Evaluation Report in the Common evaluation questions related to other RDP aspects.
REMARK	It is mandatory to enter information in the <i>Answer to evaluation question</i> . It is optional to upload figures.	
		It is optional to enter information in the Key conclusions and recommendations.

**1.** Click on the EDIT button is to enter or modify the Answer to evaluation question:



B I U ]≣ :≣ H≊ H≊ Normal -		
test	1	
body p	Characters: 4 (	(Limit: 6000)
▼ Figures 2		
Figure name test1 3	Upload 4	
FIGURE TITLE	FIGURE	
test	Capture4.PNG	<u>Remove</u>
	ncel	

- 2. Enter the following information:
- (1) Enter free text.

Content: A clear answer, structured around judgement criteria, addressing all relevant aspects of the CEQ and providing a judgement on the effect achieved of the RDP (positive/negative). The answer may include the following elements:

- Contextual developments relevant for changes to the intervention logic, if any.
- Explicit reference to quantified evidence (such as from secondary contributions).
- Reference to qualitative evidence such as interviews, focus groups, etc.
- Limitations to validity and reliability of results.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- 3. Click on the EDIT button is to enter or modify the Key conclusions and recommendations:

Key conclusions and recommendations	
Max 6000 characters (approx. 1 pages)	

For the optional supporting evidence, please upload the document of type Supporting Evidence at General > Documents

test		1
body p		Characters: 4 (Limit: 6000)
Figures     2		
igure name test1	3 Upload 4	
FIGURE TITLE	FIGURE	
test	Capture4.PNG	Remove
	5 Update Cancel	

- 4. Enter the following information:
- (1) Enter free text.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- 5. For the optional supporting evidence, the user can upload the document of type Supporting Evidence via the menu General > Documents

# CEQ20

Νοτε	The MS user must encode the information of this section if the question is applicable for the selected focus areas, according to the below technical specifications.		
1. Click on the EDIT button is to enter or modify question 20 (CEQ20):			
EX-POST EVALUA Common evaluation CEQ20-TA - To what e	TION REPORT I questions related to other RDP aspects dent has technical assistance contributed to achieving the objectives laid down in Art. 59(1) of Regulation (EU) No 1303/2013 and Art. 51(2) of Regulation (EU) No 1305/2013?		
This question is relev	ant for the Ex-Post Evaluation Report		
	Comment if not applicable		

The Edit Detials pop-up window appears:

Update S Cancel	
This question is relevant for the Ex-Post Evaluation Report	
	2

2. Enter/Select the following information:

(1) Select whether the question is relevant for the Ex-Post Evaluation Report.

If a question is set as applicable, Step 2 is disabled and the necessary details can be added for that question in the section **Answer to evaluation question**.

(2) Enter the *comment if not applicable*.

If a question is set as not applicable (radio button in Step 1 was left unchecked), it will be presented in light grey in the questions list & the user can optionally add a comment on why it is not applicable.

(3) Click on <u>Update</u> to save the information.

# Answer to evaluation question

	<b>D</b>	This section is only available when the user indicates that the question is relevant for the Ex-Post Evaluation Report in the Common evaluation questions related to other RDP aspects.
REMARK	It is mandatory to enter information in the <i>Answer to evaluation question</i> . It is optional to upload figures.	
		It is optional to enter information in the Key conclusions and recommendations.

3. Click on the EDIT button is to enter or modify the Answer to evaluation question:



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- 4. Enter the following information:
- (1) Enter free text.

Content: A clear answer, structured around judgement criteria, addressing all relevant aspects of the CEQ and providing a judgement on achievements of the RDP (positive/negative). The answer may include the following elements:

- Explicit reference to quantified evidence.
- Reference to qualitative evidence such as interviews, focus groups, etc.
- Limitations to the validity and reliability of results.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- 5. Click on the EDIT button is to enter or modify the Key conclusions and recommendations:

Key conclusions and recommendations	
Max 6000 characters (approx. 1 pages)	

For the optional supporting evidence, please upload the document of type Supporting Evidence at General > Documents

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igure name test1	3 Upload 4	
FIGURE TITLE	FIGURE	
test	Capture4.PNG	Remove
	5 Update Cancel	

- 6. Enter the following information:
- (1) Enter free text.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- For the optional supporting evidence, the user can upload the document of type Supporting Evidence via the menu General > Documents

### CEQ21

ΝΟΤΕ	The MS user must encode the information of this section if the question is applicable for the selected focus areas, according to the below technical specifications.			
1. Click on the EDIT button is to enter or modify question 21 (CEQ21):				
EX-POST EVAL	EX-POST EVALUATION REPORT			
CEQ21-RN - To what	at extent has the national rural network contributed to achieving the objectives laid down in Art. 54(2) of Regulation (EU) No 1305/2013?			
This question is re	elevant for the Ex-Post Evaluation Report			
	Comment if not applicable			

The Edit Detials pop-up window appears:

This question is relevant for the Ex-Post Evaluation Report	
Comment in not applicable	2
I	

2. Enter/Select the following information:

(1) Select whether the question is relevant for the Ex-Post Evaluation Report.

If a question is set as applicable, Step 2 is disabled and the necessary details can be added for that question in the section **Answer to evaluation question**.

(2) Enter the *comment if not applicable*.

If a question is set as not applicable (radio button in Step 1 was left unchecked), it will be presented in light grey in the questions list & the user can optionally add a comment on why it is not applicable.

(3) Click on <u>Update</u> to save the information.

### Answer to evaluation question

Remark	This section is only available when the user indicates that the question is relevant for the Ex-Post Evaluation Report in the Common evaluation questions related to other RDP aspects.	
	It is mandatory to enter information in the <i>Answer to evaluation question</i> . It is optional to upload figures.	
	It is optional to enter information in the Key conclusions and recommendations.	

3. Click on the EDIT button is to enter or modify the Answer to evaluation question:



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- 4. Enter the following information:
- (1) Enter free text.

Content: A clear answer, structured around judgement criteria, addressing all relevant aspects of the CEQ and providing a judgement on achievements of the RDP (positive/negative). The answer should focus on the achievement of the common objectives and tasks of National Rural Networks as listed in Article 54 of Regulation (EU) No 1305/2013 and any common programme specific NRN objectives and groups of activities, if relevant. The answer may include the following elements:

- Explicit reference to quantified evidence.
- Reference to qualitative evidence such as interviews, focus groups, etc.
- Challenges identified in the operational and procedural aspects related to NRN activities and in the management and evaluation.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- 5. Click on the EDIT button is to enter or modify the Key conclusions and recommendations:
| Key conclusions and recommendations   |  |
|---------------------------------------|--|
| Max 6000 characters (approx. 1 pages) |  |
|                                       |  |
|                                       |  |
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|                                       |  |

For the optional supporting evidence, please upload the document of type Supporting Evidence at General > Documents

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igure name test1	3 Upload 4	
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	5 Update Cancel	

- 6. Enter the following information:
- (1) Enter free text.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- For the optional supporting evidence, the user can upload the document of type Supporting Evidence via the menu General > Documents

## Common evaluation questions related to Union level objectives

## CEQ22-26

	Νοτε	The MS user must encode the information of this section for each evaluation question that i applicable for the selected focus areas, according to the below technical specifications.	S
1	. Click on	the EDIT button 📴 to enter or modify the questions 22 through to 26 (CEQ22-26):	
	EX-POST EVAL Common evalua CEQ22-EM - To wh	.UATION REPORT Ition questions related to Union level objectives hat extent has the RDP contributed to achieving the EU 2020 headline target of raising the employment rate of the population aged 20 to 64 to at least 75 %?	
	This question is i	relevant for the Ex-Post Evaluation Report	
		Comment in not applicable	

The Edit Detials pop-up window appears:

3	Update 🗙 Cancel	
2	This question is relevant for the Ex-Post Evaluation Report	
	Comment if not applicable	
		(2)

- 2. Enter/Select the following information:
- (1) Select whether the question is relevant for the Ex-Post Evaluation Report.

If a question is set as applicable, Step 2 is disabled and the necessary details can be added for that question in the section **Answer to evaluation question**.

(2) Enter the *comment if not applicable*.

If a question is set as not applicable (radio button in Step 1 was left unchecked), it will be presented in light grey in the questions list & the user can optionally add a comment on why it is not applicable.

(3) Click on <u>Update</u> to save the information.

## Answer to evaluation question

	This section is only available when the user indicates that the question is relevant for the Ex-Post Evaluation Report in the Common evaluation questions related to Union level objectives.
REMARK	It is mandatory to enter information in the <i>Answer to evaluation question</i> . It is optional to upload figures. It is optional to enter information in the <i>Key conclusions and recommendations</i> .
	1

3. Click on the EDIT button is to enter or modify the Answer to evaluation question:



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body p	Characters: 4 (Limit:	6000)	
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FIGURE TITLE	FIGURE		
test	Capture4.PNG Re	emove	
5 Update Cancel			

## 4. Enter the following information:

## (1) Enter free text.

Content: A clear answer, structured around judgement criteria, addressing all relevant aspects of the CEQ and providing a judgement on the results and impacts achieved of the RDP (positive/negative). The answer may include the following elements:

- Contextual developments relevant for changes to the intervention logic, if any.
- Assessment of programme's net contribution to changes in CAP impact indicators.
- Explicit reference to quantified values of the CMES indicators as well as other quantified evidence.
- Reference to qualitative evidence such as interviews, focus groups, etc.
- Limitations to the validity and reliability of results, if any.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- 5. Click on the EDIT button is to enter or modify the Key conclusions and recommendations:

Key conclusions and recommendations	
Max 6000 characters (approx. 1 pages)	

For the optional supporting evidence, please upload the document of type Supporting Evidence at General > Documents

test		1
body p		Characters: 4 (Limit: 6000)
<ul> <li><i>Figures</i> (2)</li> <li>Figure name test1</li> </ul>	3 Upload 4	
FIGURE TITLE	FIGURE	
test	Capture4.PNG	Remove
	5 Qupdate Cancel	

- 6. Enter the following information:
- (1) Enter free text.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- For the optional supporting evidence, the user can upload the document of type Supporting Evidence via the menu General > Documents

## CEQ27-29

**NOTE** The MS user must encode the information of this section for each evaluation question that is applicable for the selected focus areas, according to the below technical specifications.

**1.** Click on the **EDIT** button is to enter or modify the questions 27 through to 29 (CEQ27-29):

EX-POST EVALUATION REPORT Common evaluation questions related to Union level objectives CEQ27-CO - To what extent has the RDP contributed to the CAP objective of fostering the competitiveness of agriculture?
This question is relevant for the Ex-Post Evaluation Report Comment if not applicable

## The Edit Detials pop-up window appears:

This question is relevant for the Ex-Post Evaluatio	Report 1	
Comment if not aj	plicable	2

2. Enter/Select the following information:

(1) Select whether the question is relevant for the Ex-Post Evaluation Report.

If a question is set as applicable, Step 2 is disabled and the necessary details can be added for that question in the section **Answer to evaluation question**.

(2) Enter the *comment if not applicable*.

If a question is set as not applicable (radio button in Step 1 was left unchecked), it will be presented in light grey in the questions list & the user can optionally add a comment on why it is not applicable.

(3) Click on <u>Update</u> to save the information.

## Answer to evaluation question

		This section is only available when the user indicates that the question is relevant for the Ex-Post Evaluation Report in the Common evaluation questions related to Union level objectives.
	Remark	It is mandatory to enter information in the <i>Answer to evaluation question</i> . It is optional to upload figures.
		It is optional to enter information in the Key conclusions and recommendations.

3. Click on the EDIT button is to enter or modify the Answer to evaluation question:

#### EX-POST EVALUATION REPORT

Common evaluation questions related to Union level objectives CEQ27-CO - To what extent has the RDP contributed to the CAP objective of fostering the competitiveness of agriculture? Answer to evaluation question

Max 18000 characters (approx. 5 pages)

30

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body p	Characters: 4 (Limit:	6000)	
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FIGURE TITLE	FIGURE		
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5 Update Cancel			

## 4. Enter the following information:

## (1) Enter free text.

Content: A clear answer, structured around judgement criteria, addressing all relevant aspects of the CEQ and providing a judgement on the results and impacts achieved of the RDP (positive/negative). The answer may include the following elements:

- Contextual developments relevant for changes to the intervention logic, if any.
- Assessment of programme's net contribution to changes in CAP impact indicators.
- Explicit reference to quantified values of the CMES indicators as well as other quantified evidence.
- Reference to qualitative evidence such as interviews, focus groups, etc.
- Limitations to the validity and reliability of results, if any.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- 5. Click on the EDIT button is to enter or modify the Key conclusions and recommendations:

Key conclusions and recommendations	
Max 6000 characters (approx. 1 pages)	

For the optional supporting evidence, please upload the document of type Supporting Evidence at General > Documents

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FIGURE TITLE	FIGURE	
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- 6. Enter the following information:
- (1) Enter free text.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- For the optional supporting evidence, the user can upload the document of type Supporting Evidence via the menu General > Documents

## **CEQ30**

Note	The MS user must encode the information of this section for each evaluation question that is
NOTE	applicable for the selected focus areas, according to the below technical specifications.

1. Click on the EDIT button 🔛 to enter or modify the question 30 (CEQ30):

#### EX-POST EVALUATION REPORT

Common evaluation questions related to Union level objectives CEQ30-IN - To what extent has the RDP contributed to fostering innovation?

Γ	3	
1		
(	This question is relevant for the Ex-Post Evaluation Report	
	Comment if not applicable	

The Edit Detials pop-up window appears:

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This question is relevant for the Ex-Post Evaluation Report	
Comment if not applicable	2

2. Enter/Select the following information:

(1) Select whether the question is relevant for the Ex-Post Evaluation Report.

If a question is set as applicable, Step 2 is disabled and the necessary details can be added for that question in the section **Answer to evaluation question**.

(2) Enter the *comment if not applicable*.

If a question is set as not applicable (radio button in Step 1 was left unchecked), it will be presented in light grey in the questions list & the user can optionally add a comment on why it is not applicable.

(3) Click on <u>Update</u> to save the information.

## Answer to evaluation question

		This section is only available when the user indicates that the question is relevant for the Ex-Post Evaluation Report in the Common evaluation questions related to Union level objectives.
	Remark	It is mandatory to enter information in the <i>Answer to evaluation question</i> . It is optional to upload figures.
		It is optional to enter information in the Key conclusions and recommendations.

3. Click on the EDIT button is to enter or modify the Answer to evaluation question:



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	ncel	

- 4. Enter the following information:
- (1) Enter free text.

Content: A clear answer, structured around judgement criteria, addressing all relevant aspects of the CEQ and providing a judgement on the results and impacts achieved of the RDP (positive/negative). The answer may include the following elements:

- Contextual developments relevant for changes to the intervention logic, if any.
- Explicit reference to quantified evidence.
- Reference to qualitative evidence such as interviews, focus groups, etc.
- Limitations to the validity and reliability of results, if any.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- 5. Click on the EDIT button is to enter or modify the Key conclusions and recommendations:

Key conclusions and recommendations	
Max 6000 characters (approx. 1 pages)	

For the optional supporting evidence, please upload the document of type Supporting Evidence at General > Documents

test		1
body p		Characters: 4 (Limit: 6000)
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FIGURE TITLE	FIGURE	
test	Capture4.PNG	Remove
	5 Qupdate Cancel	

- 6. Enter the following information:
- (1) Enter free text.
- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- For the optional supporting evidence, the user can upload the document of type Supporting Evidence via the menu General > Documents

## Programme Specific Evaluation Questions, if relevant

## PSEQ01-05 - FA

## Programme specific evaluation question linked to programme additional focus areas

The MS user must encode the infor Programme Specific evaluation que according to the below technical specific	The MS user must encode the information of this section for each of the applicable Programme Specific evaluation question (PSEQ) specific to additional focus areas, according to the below technical specifications.
	By default 5 questions for additional focus areas will be displayed.

1. Click on the EDIT button is to enter or modify the questions 01 through to 05 (PSEQ01-05)

EX-POST EVALUATION REPORT		
Programme Specific Evaluation Questions, if relev	Programme Specific Evaluation Questions, if relevant	
PSEQ01-FA - Programme specific evaluation question link	ed to programme specific focus areas	0
Programme specific focus area		
Programme specific evaluation question		
This question is relevant for the Ex-Post Evaluation Report		
Comment if not applicable		
		_

The Edit Detials pop-up window appears:

#### EX-POST EVALUATION REPORT

#### Programme Specific Evaluation Questions, if relevant

PSEQ01-FA - Programme specific evaluation question linked to programme specific focus areas

Programme specific focus area	
Programme specific evaluation question	2
This question is relevant for the Ex-Post Evaluation Report	
Comment if not applicable	
	4

**2.** Enter/Select the following information:

(1) Enter the *Programme Specific Focus Area*.

If the specific (additional) focus area already exists in the linked RDP, the system will fill it in automatically; otherwise, for the new specific focus areas, the user will have to manually input it.

(2) Enter the Programme specific evaluation question.

To be inputed manually by the MS user all the specific questions corresponding to the selected focus areas.

Average questions expected: 2-5 questions (no more than 5 for each must be allowed).

(3) Select whether the question is relevant for the Ex-Post Evaluation Report.

If a question is set as applicable, Step 2 is disabled and the necessary details can be added for that question in the section **Answer to evaluation question**.

(4) Enter the *comment if not applicable*.

If a question is set as not applicable (radio button in Step 1 was left unchecked), it will be presented in light grey in the questions list & the user can optionally add a comment on why it is not applicable.

(5) Click on <u>Update</u> to save the information.

## Answer to evaluation question

Remark	This section is only available when the user indicates that the question is relevant for the Ex-Post Evaluation Report in the Common evaluation questions related to Union level objectives.
	It is mandatory to enter information in the <i>Answer to evaluation question</i> . It is optional to upload figures.
	It is optional to enter information in the Key conclusions and recommendations.

**1.** Click on the **EDIT** button is to enter or modify the *Answer to evaluation question*:

EX-POST EVALUATION REPORT Programme Specific Evaluation Questions, if relevant PSEQ01-FA - Programme specific evaluation question linked to programme specific focus areas Answer to evaluation question



0

#### The Edit Text pop-up window appears:

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FIGURE TITLE	FIGURE	
test	Capture4.PNG	Remove
	Update Cancel	

#### 2. Enter the following information:

(1) Enter free text.

Content: A clear answer, structured around judgement criteria, addressing all relevant aspects of the EQ and providing a judgement on the results achieved of the RDP (positive/negative). The answer may include the following elements:

- Contextual developments relevant for changes to the intervention logic, if any.
- Explicit reference to quantified values of the CMES indicators, if relevant, as well as other quantified evidence.
- Reference to qualitative evidence such as interviews, focus groups, etc.
- Limitations to the validity and reliability of results, if any.

- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- **3.** Click on the EDIT button to enter or modify the *Key conclusions and recommendations*:

Key conclusions and recommendations	
Max 6000 characters (approx. 1 pages)	
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For the optional supporting evidence, please upload the document of type Supporting Evidence at General > Documents

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- Figures 2		
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- **4.** Enter the following information:
- (1) Enter free text.

- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- 5. For the optional supporting evidence, the user can upload the document of type Supporting Evidence via the menu General > Documents

## PSEQ01-05 - TOPIC

Programme specific evaluation question linked to programme specific evaluation topic

Νοτε	The MS user must encode the information of this section for each of the applicable Programme Specific evaluation question (PSEQ) specific to additional focus areas, according to the below technical specifications.
	By default 5 questions for additional focus areas will be displayed.

1. Click on the EDIT button is to enter or modify the questions 01 through to 05 (PSEQ01-05)

EX-POST EVALUATION REPORT Programme Specific Evaluation Questions, if relevant	0
2SEQ01-TOPIC - Programme specific evaluation question linked to programme specific evaluation topic	
Evaluation topic	
Programme specific evaluation question	
This question is relevant for the Ex-Post Evaluation Report	
Comment if not applicable	

EX-POST EVALUATION REPORT

Programme	Specific	Evaluation	Questions,	if relevant
-----------	----------	------------	------------	-------------

PSEQ01-TOPIC - Programme specific evaluation question	linked to programme specific evaluation topic	Θ
Evaluation topic		
Programme specific evaluation question	(2)	
This question is relevant for the Ex-Post Evaluation Report		
Comment if not applicable		
	4	

- 2. Enter/Select the following information:
- (1) Enter the *Evaluation Topic*.
- (2) Enter the Programme specific evaluation question.

To be inputed manually by the MS user all the specific questions corresponding to the selected evaluation topic.

(3) Select whether the question is relevant for the Ex-Post Evaluation Report.

If a question is set as applicable, Step 2 is disabled and the necessary details can be added for that question in the section **Answer to evaluation question**.

(4) Enter the *comment if not applicable*.

If a question is set as not applicable (radio button in Step 1 was left unchecked), it will be presented in light grey in the questions list & the user can optionally add a comment on why it is not applicable.

(5) Click on <u>Update</u> to save the information.

## Answer to evaluation question

Remark	This section is only available when the user indicates that the question is relevant for the Ex-Post Evaluation Report in the Common evaluation questions related to Union level objectives.
	It is mandatory to enter information in the <i>Answer to evaluation question</i> . It is optional to upload figures.
	It is optional to enter information in the Key conclusions and recommendations.

3. Click on the EDIT button is to enter or modify the Answer to evaluation question:

EX-POST EVALUATION REPORT Programme Specific Evaluation Questions, if relevant PSEQ01-TOPIC - Programme specific evaluation question linked to programme specific evaluation topic Answer to evaluation question



## The Edit Text pop-up window appears:

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FIGURE TITLE	FIGURE	
test	Capture4.PNG	Remove
	5 Update S Cancel	

0

#### 4. Enter the following information:

(1) Enter free text.

Content: A clear answer, structured around judgement criteria, addressing all relevant aspects of the EQ and providing a judgement on the achievements of the RDP (positive/negative). The answer may include the following elements:

- Contextual developments relevant for changes to the intervention logic, if any.
- Explicit reference to quantified values of the CMES indicators, if relevant, as well as other quantified evidence.
- Reference to qualitative evidence such as interviews, focus groups, etc.
- Limitations to the validity and reliability of results, if any.

- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- 5. Click on the EDIT button is to enter or modify the Key conclusions and recommendations:

Key conclusions and re	ecommendations		
Max 6000 characters (ap	prox. 1 pages)		
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For the optional supporting evidence, please upload the document of type Supporting Evidence at General > Documents

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- Figures 2		
Figure name test1	3 Upload 4	
FIGURE TITLE	FIGURE	
test	Capture4.PNG	Remove
	5 Update S Cancel	

- **6.** Enter the following information:
- (1) Enter free text.

- (2) To add a figure click on the *Figures* expand arrow.
- (3) Enter the *figure name*.
- (4) Click on the UPLOAD button and select the figure from your PC.
- (5) Click on <u>Update</u> to save the information.
- 7. For the optional supporting evidence, the user can upload the document of type Supporting Evidence via the menu General > Documents

## Table of result target indicators

REMARK	This table will not be visible in the interface as a standalone screen and will be generated dynamically at the moment of the data submission to EC, when the snapshot is generated. Once the data is sent to the EC, the snapshot will be frozen. The fields will be automatically populated based on the last adopted RDP for the previous financial year (FY) & based, with the following priorities (P), on the last accepted (P1) or last admissible (P2) AIR for the current FY or exceptionally, if not available, last accepted AIR (P3) or last admissible AIR (P4) for the previous FY, as specified for each cell .
	This table can also be generated dynamically by pressing the Print button (after its submission to EC, the data from the snapshot respectively data from the printed document might be different because reference AIR might differ).

	The following rules are applicable for this table:
	• When a number is not calculated automatically, it is not filled in by default with zero.
NOTE	• When a field is optionally & the user does not enter anything, it will not be filled in by default with zero.
NOTE	• When it is specified, the user can either provide a value or set as N/A. A drop-down list is available to select if applicable or not.
	• When zero is displayed in the table it means either the user filled in zero or a zero result was based on an automatic calculation.

# Table of result / target / complementary result indicators

	The following rules are applicable for this table:
	• When a number is not calculated automatically, it is not filled in by default with zero.
	• When a field is optionally & the user does not enter anything, it will not be filled in by default with zero.
ΝΟΤΕ	• When it is specified, the user can either provide a value or set as N/A. A drop-down list is available to select if applicable or not.
	• When zero is displayed in the table it means either the user filled in zero or a zero result was based on an automatic calculation.
	• Only calculated (!) values should be input in these fields. Therefore, a value of '0' is interpreted as a calculated value which has resulted in a nil effect.

1. Click on the EDIT button 📴 to enter or modify the table:

#### EX-POST EVALUATION REPORT

Table of result / target / complementary result indicators

This below is the Table of complementary result indicators. The Table of result / target indicators, based on AIR version 2021.0 in status Accepted by EC, will be visible by generating the full Ex-Post Evaluation Report ( please use the Print button).

0

APPLICABLE	RESULT INDICATOR NAME, UNIT OF MEASUREMENT	PRIMARY CONTRIBUTION	SECONDARY CONTRIBUTION	LEADER/CLLD CONTRIBUTION	TOTAL	CALCULATED NET VALUE	COMMENTS
9	R2: Change in agricultural output on supported farms / AWU (FA 2A) (EUR / Annual Work Unit)						
	R13: Increase in efficiency of water use in agriculture in RDP supported projects (FA 5A) (Change in water efficiency for irrigation in m3 water / standard unit of output in EUR)						
	R14: Increase in efficiency of energy use in agriculture and food-processing in RDP supported projects (FA 5B) (Increase in efficiency in T.O.E / standard unit of output in Million EUR, per year)						
	R15: Renewable energy produced from supported projects (FA 5C) (Created capacity in T.O.E)						
	R15: Renewable energy produced from supported projects (FA 5C) (Energy generated annually in T.O.E)						
	R18: Reduced emissions of methane and nitrous oxide (FA 5D) (Tonnes of CO2 Equivalent)						
	R19: Reduced ammonia emissions (FA 5D) (Tonnes of ammonia)						

The user must encode the information of this section for each of the below cells of this table for which 'manual input' is required, according to the below specifications:

#### EX-POST EVALUATION REPORT

#### Table of result / target / complementary result indicators

8								
m	APPLICABLE	RESULT INDICATOR NAME, UNIT OF MEASUREMENT	PRIMARY CONTRIBUTION	SECONDARY	LEADER/CLLD CONTRIBUTION	TOTAL	CALCULATED NET VALUE	COMMENTS
0	Selected	R2: Change in agricultural output on suppor	2	3	4	5	6	7
	Selected	R13: Increase in efficiency of water use in a						
	Selected	R14: Increase in efficiency of energy use in						
	Selected	R15: Renewable energy produced from sup						
	Selected	R15: Renewable energy produced from sup						

This below is the Table of complementary result indicators. The Table of result / target indicators, based on AIR version 2021.0 in status Accepted by EC, will be visible by generating the full Ex-Post Evaluation Report (please use the Print button).

- 2. Enter the following information:
- (1) Select whether the result indicator is applicable.
- (2) Enter the Primary contribution.
- (3) Enter the Secondary contribution.

According to the Working Document on Evaluation-related Queries (March 2021), while it is not compulsory, evaluators should, if possible, calculate / assess the complementary result indicator of a specific focus area, taking into account both, primarily programmed operations and the operations which have secondary contributions to that specific focus area.

#### (4) Enter the Leader/CLLD Contribution.

Similarly, while it is compulsory to flag the projects with secondary contributions (Article 14 (4) of Regulation 808/2014), the quantification of secondary contributions, in this case of LEADER, are not compulsory.

- (5) Enter the *Total*.
- (6) Enter the *Calculated Net Value*.

Net refers to the value which is attributed to the change of the indicator value due to the RDP interventions.

#### (7) Enter any Comments.

Complementary information on the provided values, and/or methodological limitations in the calculation.

If NO value has been estimated a justification should be presented.

Use of any proxy indicators and respective values should also be provided in this column.

Maximum of 2000 characters.

(8) Click on <u>Update</u> to save the information.

# Table of additional and programme specific indicators used to support evaluationfindings

	The following rules are applicable for this table:
	• When a number is not calculated automatically, it is not filled in by default with zero.
NOTE	• When a field is optionally & the user does not enter anything, it will not be filled in by default with zero.
	• When it is specified, the user can either provide a value or set as N/A. A drop-down list is available to select if applicable or not.
	• When zero is displayed in the table it means either the user filled in zero or a zero result was based on an automatic calculation.

## **EX-POST EVALUATION REPORT**

Table of additional and programme specific indicators used to support evaluation findings

o 🔯 😑			
INDICATOR TYPE	INDICATOR NAME	FOCUS	INDICATOR UNIT OF MEA SUREMENT

- Click on the **ADD** button <sup>(C)</sup> to add a new record.
- Select a record and click in the **EDIT** button <sup>1</sup> to modify the information.
- Select an record and click on the **DELETE** button 🥯 to delete the information selected.
- 1. Click on the EDIT button 🖾 to enter a new record:

EX-POST EVALUATION REPORT Table of additional and programme specific indicators used to support evaluation findings								
INDICATOR TYPE	INDICATOR NAME	FOCUS	INDICATOR UNIT OF MEA SUREMENT	VALUE	COMMENTS (SOURCE) - MAX OF CHARS {0}			
0								

## The Edit details window appears:

Edit Details		□ ×
Indicator type *	~(1)	
Focus Area	<u>~3</u>	
Indicator unit of measurement * Value *	<u>(4)</u>	
Comments (source) - Max of chars 1000	6	
	Definition of the indicator and/or a brief description of the methodology and/or formula. Complementary information on the provided values, and/or methodological limitations in the calculation, or a justification if the value has not been calculated.	
	Q Update S Cancel	

- 2. Enter the following information:
- (1) Select the *Indicator type*.

Indicate if this is an output, result or impact indicator.

- (2) Enter the *Indicator name*.
- (3) Select the Focus Area.

Indicate the FA, multiple FAs, horizontal areas (e.g. NRN, innovation) or programme specific FA.

- (4) Enter the Indicator unit of measurement.
- (5) Enter the Value.

Only calculated (!) values should be inputted in these fields. Therefore, a value of '0' is interpreted as a calculated value which has resulted in a nil effect.

(6) Enter any *Comments*.

A maximum of 1000 characters. Definition of the indicator and/or a brief description of the methodology and/or formula. Complementary information on the provided values, and/or methodological limitations in the calculation, or a justification why the value has NOT been calculated.

(7) Click on <u>Update</u> to save the information.

## Table of CAP impact indicators

	<ul> <li>The following rules are applicable for this table:</li> <li>When a number is not calculated automatically, it is not filled in by default with zero.</li> <li>When a field is optionally &amp; the user does not enter anything, it will not be filled in by default with zero.</li> </ul>
NOTE	• When it is specified, the user can either provide a value or set as N/A. A drop-down list is available to select if applicable or not.
	• When zero is displayed in the table it means either the user filled in zero or a zero result was based on an automatic calculation.

# 1. Click on the EDIT button 🔯 to enter or modify the table:

	EX-POST EVALUATION REPORT Table of CAP impact indicators							C
Γ								
X	NAME OF COMMON IMPACT INDICATOR	UNIT OF MEASUREMENT	UPDATED INDICATOR VALUE OF THE CCI	YEAR	NET RDP CONTRIBUTION	DATA SOURCE	COMMENTS	
C	Agricultural Entrepreneurial Income / Standard of living of farmers	EUR/AWU						
	2. Agricultural factor income / total	EUR/AWU						
	3. Total factor productivity in agriculture / total (index)	Index 2005 = 100						
	7. GHG emissions from agriculture / total agriculture (CH4 and N2O and soil emissions/removals)	1000 t of CO2 equivalent						
	7. GHG emissions from agriculture / share of total GHG Emissions	% of total net emissions						

The user must encode the information of this section for each of the below cells of this table for which 'manual input' is required, according to the below specifications:

	EX-POST EVALUATION REPORT						
6	able of CAP impact indicators						6
ę	Update 🔀 Cancel						
	AME OF COMMON IMPACT INDICATOR	UNIT OF MEASUREMENT	UPDATED INDICATOR VALUE OF THE CCI	YEAR	NET RDP CONTRIBUTION	DATA SOURCE	COMMENTS
(	Agricultural Entrepreneurial Income / Stand	EUR/AWU		2	3	4	
			-	-		-	5
	2. Agricultural factor income / total	EUR/AWU					
	3. Total factor productivity in agriculture / tota	Index 2005 = 100					
	7. GHG emissions from agriculture / total agr	1000 t of CO2 equivaler					

- 2. Enter the following information:
- (1) Enter the Updated indicator value of the CCI.
- (2) Enter the Year.
- (3) Enter the *Net RDP contribution*.

This column refers to the respective contribution of the RDP to the indicator. To the extent possible evaluations should provide a quantified estimation of the NET impact of RDP on the value of the impact indicator. Only calculated (!) values should be inputted in these fields. Therefore, a value of '0' is interpreted as a calculated value which has resulted in a nil effect. If the Gross value has been estimated, please input the value in the comments section.

(4) Enter the Data source.

This column refers to the data source of the indicator value. Specify if the indicator value refers to national or regional data.

## (5) Enter any Comments.

Complementary information on the provided values including methodology, and methodological limitations in the calculation of the indicator should be provided in each of the respective CEQs for which the impact indicator has been used. Please flag in the comments box, where relevant the following:

- 1) Justification why the value has NOT been calculated.
- 2) Specific reference should also be made on whether the impact is positive / negative or neutral.
- 3) If a proxy indicator is used.
- A maximum of 1,000 characters per indicator.
- (6) Click on Update to save the information.

## Validate the Ex-Post Evaluation Report

Ргаари	The Ex-Post Evaluation Report can be validated <b>at any time</b> , when the current version is in status <b>OPEN</b> and resides at the User's Node.					
REWIARK	The User must have the role of <b>MS Managing Authority</b> with <b>Update</b> or <b>Send</b> rights (MSMAu/s).					

1. Click on the <u>Validate</u> link to validate the Ex-Post Evaluation Report:

	European Commiss	sion » SFC » SF	C2014-FO »	Evaluation	Ex-Po	st Evaluation	Report	
	Strategic planning	Programming	Monitoring	Execution	Audit	Evaluation	Closure	An
2	Search 20	14DK06RDNP001	- 2026.0 ×					
	💍 <u>Validate</u> 🕥 D	elete						
	Filter		ĒĒ	EX-POST	EVALU	JATION RE	PORT	
	<ul> <li>General</li> <li>Version Info</li> </ul>	rmation		Table of C	AP imp	act indicato	rs	
	Official-to a							

_	An <b>ERROR</b> will block you from sending the Ex-Post Evaluation Report. The error(s) should be
REMARK	resolved and the Ex-Post Evaluation Report must be revalidated. Note that a WARNING does
	not block you from sending the Ex-Post Evaluation Report.

The system validates the following information:

Code	Severity	Validation Rule
EPE_001	WARNING	Validate that at least one official in charge of the Member State exists.
EPE_002	ERROR	Validate that all integral documents have at least one attachment with a length > 0
EPE_003	ERROR	Validate that the field evaluation process in the Summary section is filled in according to specifications.
EPE_004	ERROR	Validate that the Evaluation Report is uploaded in the Documents Section
EPE_005	ERROR	Validate that all the 3 CAP Overall Objectives are filled in

EPE_006	ERROR	Validate for each <b>applicable</b> CEQs in Section 2 (questions from 1 to 18) that the field Answer is filled in.
EPE_007	ERROR	Validate for each <b>applicable</b> CEQs in Section 2 (questions from 19 to 21) that the field Answer is filled in.
EPE_008	ERROR	Validate for each <b>applicable</b> CEQs in Section 2 (questions from 22 to 30) that the field Answer is filled in.
EPE_009	ERROR	Validate that the field <b>Programme specific focus area</b> of the existing or newly added Programme Specific Evaluation Questions linked to additional focus area in Section 5 is filled in
EPE_010	ERROR	Validate that the field <b>Programme specific evaluation question</b> of the existing or newly added Programme Specific Evaluation Questions linked to additional focus area in Section 5 is filled in
EPE_011	ERROR	Validate that the field <b>Answer</b> of the existing or newly added Programme Specific Evaluation Questions linked to additional focus area in Section 5 is filled in
EPE_012	ERROR	Validate that the field <b>Evaluation Topic</b> of the added Programme Specific Evaluation Questions linked to programme specific evaluation topic in Section 5 are filled in
EPE_013	ERROR	Validate that the field <b>Question</b> of the added Programme Specific Evaluation Questions linked to programme specific evaluation topic in Section 5 are filled in
EPE_014	ERROR	Validate that the field <b>Answer</b> of the added Programme Specific Evaluation Questions linked to programme specific evaluation topic in Section 5 are filled in
EPE_015	ERROR	Validate that the field <b>Total</b> in the Table of complementary result indicators is filled in for indicator R14: Increase in efficiency of energy use in agriculture and food-processing in RDP supported projects.
EPE_016	ERROR	Validate that the field Unit of measu-rement in Table of CAP impact indicators is filled in
EPE_017	ERROR	Validate that the field Updated indi-cator value of the CCI Table of CAP impact indicators is filled in
EPE_018	ERROR	Validate that the field Year in Table of CAP impact indicators is filled in
EPE_019	ERROR	Validate that the field Net RDP contribution in Table of CAP impact indicators is filled in
EPE_020	ERROR	Validate that the field Data source in Table of CAP impact indicators is filled in
EPE_021	ERROR	Validate that the evaluation question codes in Local reference field are correct



After all errors have been resolved the status of the Implementation Report becomes **READY TO SEND**.

An example of a validation window:

Validation res	Validation results							
Title * Det danske landdistriktsprogram 2014-2022								
CCI 2014D	K06RDNP0	01 Version 2026.0	Status Ready to Send					
Latest valid	ation resu	lts						
SEVERITY	CODE	MESSAGE						
Info		Ex-Post Evaluation Report version has been	validated					
Warning	1	At least one official in charge of the Member	State should exist					
					•			
© <u>Ok</u>								

# Send the Ex-Post Evaluation Report

	The Ex-Post Evaluation Report can only be sent once the Validation Errors have been removed and the status is 'READY TO SEND' OR 'SENT'.
	It is a must to have the privilege to send the Implementation Report, the user has the role of <b>MS Managing Authority with <u>Send</u> access</b> .
Remark	The ' <b>4 eye principle</b> ' must be respected. Therefore, the user sending must be different from the user who last validated.
	The <b>Sending</b> of information by a Member State to the Commission should be <b>electronically signed in accordance with Directive 1999/93/EC</b> . Sending of the different objects is generating a snapshot document and after the sending an acknowledge document is generated by the European Commission.

1. Click on the <u>Send</u> link to send the Ex-Post Evaluation Report the Commission.

European Commission » SFC » SFC2014-FO » Evaluation » Ex-Post Evaluation Report							
Strategic planning Programming Monitoring	g Execution	Audit	Evaluation	Closure	Anti-fraud	2021-2027	Utilities
Search 2014DK06RDNP001 - 2026.0	< Comparison of the second sec						
Send C Delete							
▼ General	Version Int	- formati	0.0				
Version Information	VEISION III	onnau					
Officials in charge	E						
I Datas.							

The system will ask you to confirm the send action:

Send: confirmation	×
CCI 2014DK06RDNP001 Version 2026.0 Spanshot of data before send Ex-post Evaluation Report Spanshot of data before send 2014DK06RDMP001 2026.0	
Do you really want to send this Ex-post Evaluation Report version?	

- 2. Click on <u>Yes</u> to confirm or click on <u>No</u> to return to the Ex-Post Evaluation Report.
- **3.** The Sending of information by a Member State to the Commission should be electronically signed in accordance with **Directive 1999/93/EC.**

Sending of the different objects is generating a snapshot document and after the sending an acknowledge document is generated by the European Commission.

This acknowledge document is signed but the Member State was not signing the snapshot document. The EU Login now provides a functionality of signing without forcing the user to have a certificate. The action to sign will only be triggered when sending to the European Commission:

EU Login One account, many EU services	Where is CONTRACT	English (en)
		SFCtestSilvia SUPPORT
Sign a tra	nsact	tion
Welcome <b>SFCtestSilvia SUPPORT</b> , you have be Please authenticate with your EU Login	een requested t password to pe	to digitally sign a transaction. erform the signature.
Requested by intragate.test.ec.e	uropa.eu	ı
Description: Implementation report Snapshot of data	before send 2	2014AT06RDNP001 2016.0
Reason: Electronic signature required in accordance	e with Directiv	/e 1999/93/EC
Password		
2 Sigr	See the comple	ete transaction

- (1) Enter your SFC2014 Password
- (2) Click on the 'SIGN' button

On success, the Ex-Post Evaluation Report version has been sent to the Commission and the status is set to **SENT.** 

# **Delete the Ex-Post Evaluation Report**

	The Ex-Post Evaluation Report can only be deleted when:				
	it resides on the owner Node				
	• the status is OPEN, VALIDATED, READY TO SEND OR RETURNED FOR MODIFICATION BY MS				
REMARK	• it has never been sent to the Commission before				
	• it has no sent documents attached.				
	The User must have the role of <b>MS Managing Authority</b> with <b>Update</b> rights ( <b>MSMAu</b> ).				
	The delete is a physical delete and cannot be recovered!				

1. Click on the <u>Delete</u> link to remove the Ex-Post Evaluation Report from the system.

European Commission » SFC » SFC2014-FO » Evaluation » Ex-Post Evaluation Report								
	Strategic planning	Programming	Monitoring	Execution	Audit	Evaluation	Closure	An
>	Search 20	14DK06RDNP001	- 2026.0 ×					
	Validate O Delete							
	Filter		E E	EX-POST EVALUATION REPORT			PORT	
	<ul> <li>General</li> <li>Version Information</li> </ul>			Table of CAP impact indicators				

The system will ask you to confirm the delete action:



2. Click on Yes to confirm or click on No to return to the Ex-Post Evaluation Report

On success, the Implementation Report is removed physically from the system.

# **Create New Version of Ex-Post Evaluation Report**

Remark	A new version of the Ex-Post Evaluation Report can only be created when the last version version is in status ' <b>RETURNED FOR MODIFICATION BY EC'.</b>
	It is a must to have the role of MS Managing Authority with Update (MSMAu) access.

1. Click on the <u>Create New Version</u> link inside the current returned version to create a new version of the Ex-Post Evaluation Report.



The system will ask you to confirm the creation of a new version:

Create nev	v version confirmation	×
CCI	2014DK06RDNP001	
Version	202402.0	
Status	Sent	
Do you	really want to create a new Ex-post Evaluation Report version?	
	<u>Yes</u> <u>No</u>	

- 2. Click on <u>Yes</u> to confirm. Click on <u>No</u> to return to the Annual Implementation Report (EAFRD).
- **3.** On success, a new version of the Annual Implementation Report (EAFRD) has been created as a copy of the previous version, with a version number identical to the previous and a working version number incremented by one. Its status was set to '**OPEN**'.