

- The city administrations in 4 cities involved in the project implementation have discussed and **adopted the improved waste management action plans** during their local council meetings. Those meeting were held within the project life time.

Do you have to report them/under which result indicator/ how many?

YES/ No. of institutions adopting strategy/action plan (4)

- Only action plans adopted within the project life time are to be reported
- Action plans can be drafted as a new document or existing ones improved
- If action plans are drafted/ improved but not adopted they are not to be reported.



- In the frame of the project 5 regional authorities have **developed** new strategies on entrepreneurship support.

Do you have to report them/under which result indicator/ how many?

NO

- *Strategies which were developed within the project but not adopted by respective decision makers are not to be reported.*



- A city administration **plans to adopt the developed** strategy for improving energy efficiency of buildings 3 months **after** the project end.

Do you have to report them/under which result indicator/ how many?

NO

- Only strategies *adopted within the project life time* are to be reported.
- Strategies which were developed but the adoption is foreseen after the project end are not to be reported.



- 3 institutions from the partnership and 2 external ones are **using a newly developed tool** on low carbon mobility in daily practice.

Do you have to report them/under which result indicator/how many?

YES/ No. of institutions applying new tools (5)

- *Only tools which were developed and applied/put into practise within the project life time in particular institution(s) are to be reported.*
- *Tools which were developed but not actually put into use are not to be reported (should in principle not be the case since projects should strive for practical application of tools).*
- *Both, institutions from the partnership as well as external ones, are to be counted.*



- 8 persons were **trained** on how to implement a newly developed innovation support service.

Do you have to report them/under which result indicator/how many?

YES/ No. of trained persons (8)

- Training is understood as providing persons with new skills, competences, knowledge and access to information in particular occupations, i.e. skills to operate a newly developed tool/ apply new process/ method.*



- 21 persons participated in a workshop **discussing** policy recommendations.

Do you have to report them/under which result indicator/how many?

NO (under the result indicator “No. of trained persons”)

but under target group involvement

- *The workshop during which policy recommendations were discussed does not comply with the definition of trainings (see previous slide) since no new skills are passed on.*
- *Regarding target group involvement please refer to the respective section (as explained later).*



- Within the foreseen pilot action an investment of EUR 50.000 was financed from the project budget for the rehabilitation of a brownfield. Based on the positive results the city has decided to replicate the approach on another territory and has allocated EUR 100.000 in the municipal budget to be spent **within 2 years after the project end**.
- In addition, it is planned to attract external funds (up to EUR 1 Mio) within a mid- to long-term perspective (6-10 years).

Are these amounts to be reported/ under which result indicator/ how much?

YES/ amount of funds leveraged (EUR 100.000)

NO/ for funds after 5 years after project end

- *Direct project effects linked to project achievements that are leading to follow up investments in the concerned field.*
- *Leverage of funds has to be during the project or within 5 years after the project end.*
- *The financing source can be public or private.*



- In order to properly manage the project implementation the LP institution has hired 3 new persons.

Do you have to report them/under which result indicator/how many?

NO

- Only new durable jobs created during or after the project end (up to 5 years) as a direct effect of project achievements with a clear perspective to remain after the project end are to be reported.
- Jobs dedicated to the management of a specific project are not considered as durable in case such contracts expire at the project end.



- In the frame of a pilot action 1 full time and 1 part-time jobs were created. In order to continue the energy management of the piloted municipal buildings the jobs will be **retained also after the project end**.

Do you have to report those jobs/under which result indicator/how many?

YES/ No. of jobs created (1,5 jobs)

- *The newly created jobs linked with energy management of buildings are considered durable as the employment continues also after the project end.*
- *The number of jobs created should be counted in full time equivalents (FTE).*

