





# Operational arrangements for an **PILOT IP** project in West Regional Program 2021-2027



PROGRAMUL  
REGIONAL VEST

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## INTEGRITY PACTS in West RP 2021-2027

 **ADRVEST** - Management Authority (MA) ensure the implementation of West RP

- MA envisaged the use of IP as a **PILOT activity**
- **Main objective of IP in West Region RO** *is to create a climate of mutual trust and good collaboration between project beneficiaries and civil society*
- **Identify** the „**PILOT**” project ?



**Arad  
Caras-Severin  
Hunedoara  
Timis**




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The slide features a blue header with the European Commission logo. The title '„PILOT,, IP IMPLEMENTATION ANALYSIS' is in large, bold, blue and yellow text. The content is organized as follows:

- **Starting point:** historical information from previous programming periods (ROP 2014-2024)
- **STEPS** taken in identification of IP „PILOT,, project:
  - I. **Criteria** regarding the selection of **regional interventions** - where to implement IP project
  - II. **Criteria** for the selection of the „PILOT,, project



Logos for EIPA and CPVA are at the bottom.

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## IP SELECTION CRITERIA -*regional interventions*

1. **Relevance** of the regional intervention to achieve the objective of the West RP 2021-2027
2. **Impact** of the regional intervention for the community
3. **Complexity** of financed investments
4. **Availability and capacity** of independent Monitors
5. **Status of project calls**

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## 1. RELEVANCE of the regional intervention

- ✓ **Risk regarding non – submission of projects** = *quality of submitted projects (%) = contracted projects / submitted projects under ROP 2014-2020*
- ✓ **Difficult management Risk** = *beneficiary's degree of correctly estimating its financial needs and duration of project implementation (%) = completed projects/contracted projects under ROP 2014-2020*
- ✓ **Risk of corruption and bid fraud** = *the quality and legality of the purchases made by the beneficiary (%) = most often correction percentage applied in procurement contracts under ROP 2014 -2020*




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## 2. IMPACT for the community

✓ **Perspective of potential projects (%)** = value allocated to the regional intervention from the total amount of the West RP 2021-2027

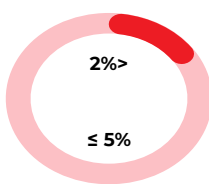
*Scoring points:*

**0**



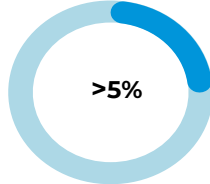
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Commission

## 3. COMPLEXITY of financed investments

✓ **The nature and complexity of regional investments** = MA estimated experience in managing the typology of regional interventions proposed to be financed under West RP 2021-2027

*Experience scoring points estimation:*

0 - RELEVANT

1 - SATISFACTORY

2 - INCOMPLETE



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## 4. AVAILABILITY and CAPACITY of Independent Monitors

✓ **Waiting time expected for direct and indirect project beneficiaries to see the projects results in their daily lives**



**(40 months)** the estimated number of months plan by MA from the date of opening the submission of projects until the estimated date of completion of the project implementation period.\*

\*timetable according to provisions of art.49 paragraph (2) of EU Reg. 1061/2021




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## 5. STATUS of project calls

✓ **Estimated number of months until de opening of the project calls, compared to the moment of approval of West RP 2021-2027.\***




Scoring **1** for **projects calls opened above 24 months**, after the approval of West RP, and **0** for the rest.

\*timetable according to provisions of art.49 paragraph (2) of EU Reg. 1061/2021






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**Criteria** for the selection of the „**PILOT**„ project

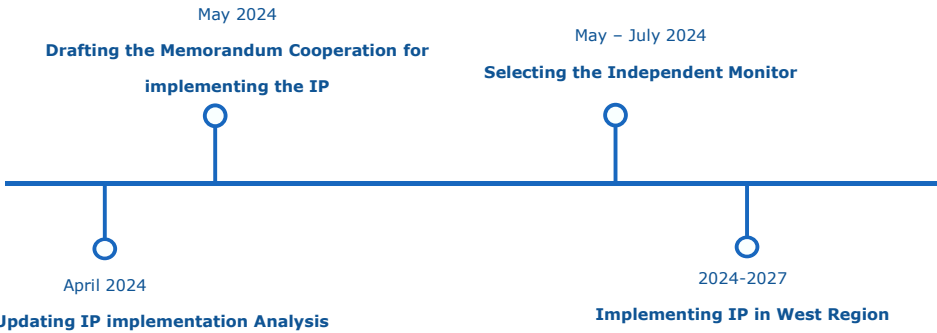
- 1) Impact on the community** = number of citizens who will benefit directly or indirectly from the results of the project.
- 2) Stage of procurement procedures**
- 3) Administrativ capacity and willingness of the beneficiary to implement an IP**

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**The ROAD AHEAD**



Timeline milestones:

- April 2024: Updating IP implementation Analysis
- May 2024: Drafting the Memorandum Cooperation for implementing the IP
- May – July 2024: Selecting the Independent Monitor
- 2024-2027: Implementing IP in West Region

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## Needs & Questions

Work in progress:

- Selection mechanism for Independent Monitor
- Financing of IP





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# Thank You!

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