

Annex 5 - Bilateral indicators

Bilateral output		COOPERATION BETWEEN ENTITIES IN BENEFICIARY AND DONOR STATES SUPPORTED				
Bilateral Output indicator	Unit of measurement	Baseline value	Baseline month/year	Target value	Target month/year (expected month/year of achievement)	Source of verification
Number of projects involving cooperation with a Donor project partner	number	0	N/A	to be filled in Grant Application	to be filled in Grant Application	Legal act / Partnership Agreement
Indicator definition	A single project realized in partnership with one or more partners from Donor State.					
Method of calculating the indicator value	<p>Target value is set "1" at maximum.</p> <p>The indicator "Number of projects involving cooperation with a donor project partner" shall be specified with the relevance "Yes" just for one partner from the Donor state, for other partners the Applicant set the value "No", in case the project is realized in partnership with more partners from Donor States.</p> <p>Reported project is counted just once Legal act on the allocation of funds is signed.</p> <p>The Programme Operator collects data based on the number of Legal acts on the allocation of funds issued to projects realized in partnership.</p> <p>The Programme Operator is obliged to collect and record data about the number of projects disaggregated by the state of origin of the partner (Norway / Iceland / Liechtenstein).</p>					
Mandatory indicator for Call	GG SGS					

Bilateral output		COOPERATION BETWEEN ENTITIES IN BENEFICIARY AND DONOR STATES SUPPORTED				
Output indicator	Unit of measurement	Baseline value	Baseline month/year	Target value	Target month/year	Source of verification

					(expected month/year of achievement)	
Number of training courses co-organised by Donor and Beneficiary State entities	number	0	N/A	to be filled in Grant Application	to be filled in Grant Application	Attendance sheets / certificates / certificates of participation
Indicator definition	Training courses (for example workshops, seminars, courses, other educational activity) co-organised by project promoter and his partner/partners from Donor State (it means, at least with the active participation of both partners in preparation of training courses).					
Method of calculating the indicator value	Baseline value is '0'. Target value is set as a sum of all training courses co-organized by the project promoter and his partner. The value is achieved when the realization of training course with specified timeframe and number of participants is completed. Single completed training courses are counted even they are repeated. The project promoter collects data and reports it on regular basis within interim monitoring reports to the Programme Operator.					
Optional indicator for Call	GG SGS					

Bilateral output		COOPERATION BETWEEN ENTITIES IN BENEFICIARY AND DONOR STATES SUPPORTED				
Output indicator	Unit of measurement	Baseline value	Baseline month/year	Target value	Target month/year (expected month/year of achievement)	Source of verification
Number of participants from Donor States in bilateral activities	number	0	N/A	to be filled in Grant Application	to be filled in Grant Application	Certificate of participation / foreign trip report / attendance sheet

Indicator definition	Person from the Donor States' organization actively participating in bilateral activities (for example study trips, workshops, seminars, exchanges etc.) organized in the Czech republic. Administrative workers such as translators, interpreters, coordinators / organizers of bilateral activities etc. are not counted to the target value if they do not form the target of the bilateral activity result.
Method of calculating the indicator value	Baseline value is '0'. Target value is set as a sum of all persons participating in bilateral activities. The value is achieved when the realization of bilateral activity within the project is completed and after the delivery of certificate of participation / foreign trip report / attendance sheet. Project promoter collects and reports data within interim monitoring reports to the Programme Operator. In case the individual participates in various activities, each single participation is counted. Project promoter is obliged to collect and record data disaggregated by the state of origin of the partner from the Donors State (Norway, Iceland, Liechtenstein), by gender (M / F) and by the character of the activity (physical / online).
Optional indicator for Call	GG SGS

Bilateral output		COOPERATION BETWEEN ENTITIES IN BENEFICIARY AND DONOR STATES SUPPORTED				
Output indicator	Unit of measurement	Baseline value	Baseline month/year	Target value	Target month/year (expected month/year of achievement)	Source of verification
Number of participants from Beneficiary States in bilateral activities	number	0	N/A	to be filled in Grant Application	to be filled in Grant Application	Certificate of participation / Foreign trip report / Attendance Sheet
Indicator definition	Person from the Czech republic actively participating in bilateral activities (for example study trips, workshops, seminars, exchanges etc.) organized in the Donors State. Administrative workers such as translators, interpreters, coordinators / organizers of bilateral activities etc. are not counted to the target value if they do not form the target of the bilateral activity result.					
Method of calculating the indicator value	Baseline value is '0'. Target value is set as a sum of all persons participating in bilateral activities. The value is achieved when the realization of bilateral activity within the project is completed and after the delivery of certificate of participation / foreign trip report / attendance sheet. Project promoter collects and reports data within interim monitoring reports to the Programme Operator. In case the					

	<p>individual participates in various activities, each single participation is counted. Project promoter is obliged to collect and record data disaggregated by the state of origin of the partner from the Donors State (Norway, Iceland, Liechtenstein), by gender (M / F) and by the character of the activity (physical / online).</p>
<p>Optional indicator for Call</p>	<p>GG SGS</p>