



REPUBBLICA ITALIANA

BOLLETTINO UFFICIALE

REGIONE DEL VENETO

Venezia, venerdì 27 settembre 2019

Anno L - N. 109

PARTE SECONDA

CIRCOLARI, DECRETI, ORDINANZE E DELIBERAZIONI

Sezione prima

DECRETI DEL DIRETTORE DELLA DIREZIONE RICERCA INNOVAZIONE ED ENERGIA

n. 179 del 25 settembre 2019

Bando di incentivazione dei sistemi di accumulo di energia elettrica prodotta da impianti fotovoltaici - anno 2019. L.R. 43/2018 art. 5. DGR n. 840 del 19 giugno 2019. Approvazione degli esiti istruttori: elenco delle domande ammissibili a contributo, elenco delle domande non ammissibili ed approvazione dell'elenco delle istanze pervenute e non istruite per esaurimento fondi. CUP: H13D19000160007.1

[Energia e industria]

Sezione seconda

DELIBERAZIONI DELLA GIUNTA REGIONALE

n. 1371 del 23 settembre 2019

Programma di Cooperazione Transfrontaliera Italia-Croazia (2014-2020). Asse prioritario 1 "Innovazione Blu"; Asse prioritario 2 "Sicurezza e Resilienza"; Asse prioritario 3 "Ambiente e Patrimonio culturale"; Asse prioritario 4 "Trasporto marittimo". Avvio apertura del pacchetto di bandi per la selezione di progetti strategici.100

[Relazioni internazionali]

Direzione - Redazione

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Direttore Responsabile avv. Mario Caramel

PARTE SECONDA

CIRCOLARI, DECRETI, ORDINANZE, DELIBERAZIONI

Sezione prima

DECRETI DEL DIRETTORE DELLA DIREZIONE RICERCA INNOVAZIONE ED ENERGIA

(Codice interno: 403952)

DECRETO DEL DIRETTORE DELLA DIREZIONE RICERCA INNOVAZIONE ED ENERGIA n. 179 del 25 settembre 2019

Bando di incentivazione dei sistemi di accumulo di energia elettrica prodotta da impianti fotovoltaici - anno 2019. L.R. 43/2018 art. 5. DGR n. 840 del 19 giugno 2019. Approvazione degli esiti istruttori: elenco delle domande ammissibili a contributo, elenco delle domande non ammissibili ed approvazione dell'elenco delle istanze pervenute e non istruite per esaurimento fondi. CUP: H13D19000160007.

[Energia e industria]

Note per la trasparenza:

Con il presente provvedimento si approvano gli esiti dell'istruttoria sulle domande di contributo presentate a valere sul bando di incentivazione dei sistemi di accumulo di energia elettrica prodotta da impianti fotovoltaici di cui alla DGR n. 840 del 19 giugno 2019. L'iniziativa è realizzata nell'ambito delle azioni previste nel Piano Energetico Regionale sulle Fonti Rinnovabili, Risparmio ed Efficienza Energetici (PERFER), adottato con Deliberazione del Consiglio Regionale n. 6 del 9 febbraio 2017.

Il Direttore

PREMESSO CHE:

- conformemente agli indirizzi comunitari in tema di fonti rinnovabili, risparmio ed efficienza energetica la Regione del Veneto con il Piano Energetico Regionale sulle Fonti Rinnovabili, Risparmio ed Efficienza Energetici (PERFER), adottato con Deliberazione del Consiglio Regionale n. 6 del 9 febbraio 2017, favorisce la realizzazione di iniziative a favore dell'uso razionale dell'energia, della riduzione dei consumi energetici e dello sviluppo sostenibile delle fonti energetiche rinnovabili;
- con DGR n. 840 del 19 giugno 2019 la Giunta Regionale ha approvato il bando di incentivazione dei sistemi di accumulo di energia elettrica prodotta da impianti fotovoltaici;
- l'iniziativa in parola prevede l'assegnazione di un contributo a fondo perduto, con un importo massimo concedibile pari a euro 3.000,00 (tremilaeuro/00) e variabile fino al 50% delle spese sostenute per l'acquisto e l'installazione di un sistema di accumulo a servizio di un impianto fotovoltaico di utenza domestica e che tale contributo era concesso mediante una procedura a sportello per via telematica per mezzo del sistema informativo SIU;
- la domanda di partecipazione poteva essere presentata solo ed esclusivamente da privati cittadini che sono titolari, ovvero che saranno titolari nei limiti temporali previsti dal "Bando", di un impianto fotovoltaico installato su edifici o a terra nel territorio della Regione del Veneto per l'acquisto e installazione di un sistema di accumulo di energia elettrica prodotta dal medesimo impianto fotovoltaico;
- detto contributo è assegnato attraverso una procedura a sportello, con accesso all'istruttoria di ammissibilità secondo l'ordine cronologico delle presentazione delle domande nell'applicativo SIU (Sistema Informativo Unificato) nel periodo di apertura del bando (dalle ore 09.00 del 8/7/2019 alle ore 15.00 del 31/7/2019), fino all'esaurimento della dotazione finanziaria complessivamente disponibile, pari a €2.000.000,00;
- il bando ha inoltre determinato in €2.000.000,00 l'importo massimo delle obbligazioni rinviando l'approvazione dell'elenco degli ammessi a contributo e l'assunzione dell'impegno di spesa al Direttore della Direzione Ricerca Innovazione ed Energia e individuando la copertura finanziaria come segue:
 - ◆ per euro 1.000.000,00 (unmilione/00 euro) a carico dei fondi stanziati sul capitolo di spesa n. 103770 denominato "Interventi per la promozione dell'utilizzo dei sistemi di accumulo di energia elettrica prodotta da impianti fotovoltaici - risorse libere - contributi agli investimenti (art. 5, L.R. 14/12/2018, n.43)" del bilancio regionale per la corrente annualità, che presenta sufficiente disponibilità;
 - ◆ per euro 1.000.000,00 (unmilione/00 euro) a carico dei fondi stanziati sul capitolo di spesa n. 103920 denominato "Interventi per la promozione dell'utilizzo dei sistemi di accumulo di energia elettrica prodotta da impianti fotovoltaici - risorse vincolate - contributi agli investimenti (art. 5, L.R. 14/12/2018, n.43)" del bilancio regionale per la corrente annualità, che presenta sufficiente disponibilità;

CONSIDERATO che sono pervenute alla Direzione Ricerca Innovazione ed Energia alcune segnalazioni di problematiche afferenti al funzionamento della piattaforma e che con note prot. n. 360703 del 13/8/2019 e prot. n. 384697 del 5/9/2019 il Direttore della Direzione ICT e Agenda Digitale ha trasmesso una relazione tecnica e l'analisi di alcuni casi specifici attestando che:

1. si riscontrano in totale n. 4 domande annullate dall'utente e non successivamente ripresentate (domande di richiesta contributo ID 10223700, 10221829, 10224037 e 10223577) le cui problematiche sono associate ad una anomalia informatica, quindi non dipendenti dal beneficiario;
2. si riscontrano delle domande cui è stato ritardato il perfezionamento per una anomalia bloccante imputabile al sistema dovuta ad una errata qualificazione anagrafica dell'utente (cd. "blocco partite iva");
3. si riscontra un utente che non ha potuto presentare la propria domanda (ID 10222078) mediante applicativo SIU a causa di un malfunzionamento della piattaforma informatica, non imputabile all'utente, la cui risoluzione non è avvenuta in tempo utile per la presentazione della domanda.

In relazione alle casistiche di cui al punto a) con note prot. nn. 374180, 374192, 374203 e 374219 del 28 agosto 2019 del Direttore della Direzione Ricerca Innovazione ed Energia è stato chiesto agli utenti di indicare la conferma o meno della domanda annullata; tutti gli utenti hanno confermato la propria domanda annullata che risultava completa degli allegati previsti (prot. nn. 374674 del 29/8/2019, 380124 del 3/9/2019, 376739 del 30/8/2019 e 375940 del 29/8/2019). Pertanto, per ciascuna di tali domande, è stato generato automaticamente dal sistema il modello domanda afferente all'istanza annullata ed è stato associato come "orario di presentazione della domanda" l'istante in cui risultava generato il modello domanda, eccetto per un utente per cui tale istante non risultava disponibile in quanto l'errore verificato era quello di "mancata generazione della domanda" e cui è stato associato l'istante in cui risulta l'ultima modifica effettuata su SIU (rif. nota prot. n. 383049 del 4/9/2019);

Per la casistica di cui al punto b), quantificata in 75 domande, si è proceduto associando alle stesse come istante di presentazione, l'"orario di presentazione della domanda a sistema, scontato del tempo intercorso tra l'orario della rilevazione dell'anomalia a sistema e l'orario in cui è stato rimosso il problema applicativo", utilizzando i dati oggettivi registrati dal sistema SIU;

Per il caso di cui al punto c) si è proceduto a considerare come "orario di presentazione della domanda" l'istante in cui è stata effettuata formale segnalazione di malfunzionamento; nel caso di specie tuttavia l'utente ha comunicato la propria rinuncia alla partecipazione al bando in data 23/9/2019;

DATO ATTO che:

- sono state presentate complessivamente n. 2.631 istanze di contributo per un finanziamento richiesto di € 7.542.085,57, comprensive delle istanze di cui ai punti a) e b) sopra riportati;
- gli uffici regionali ai sensi di quanto previsto dal bando stesso hanno provveduto ad esaminare tali istanze secondo l'ordine cronologico della presentazione delle stesse e fino all'esaurimento della dotazione finanziaria complessivamente disponibile, pari a €2.000.000,00, riportando di seguito l'esito dell'istruttoria:
 - ◆ n. 686 istanze ammissibili
 - ◆ n. 24 istanze non ammissibili a finanziamento;
- le restanti n. 1921 istanze pervenute non sono state istruite per esaurimento fondi;

PRESO ATTO dell'istruttoria degli uffici regionali che hanno proceduto all'esame della documentazione pervenuta secondo l'ordine cronologico di presentazione delle domande nell'applicativo SIU, fino all'esaurimento della dotazione finanziaria complessivamente disponibile, determinando:

- l'elenco delle Istanze ammissibili come riportato all'**Allegato A** al presente atto;
- l'elenco delle Istanze non ammissibili come riportato all'**Allegato B** al presente atto;
- l'elenco delle Istanze pervenute e non istruite per esaurimento fondi come riportato all'**Allegato C** al presente atto, la cui ammissibilità sarà valutata subordinatamente alla eventuale disponibilità di ulteriori risorse finanziarie;

DATO ATTO che la formale ammissione al contributo e quindi il sorgere dell'obbligazione giuridica da parte della Regione nei confronti dei soggetti riportati nell'elenco di cui all'**Allegato A** avverrà a seguito dell'adozione di un successivo atto che disporrà anche l'assunzione del relativo impegno contabile;

DATO ATTO che a seguito della formale concessione del contributo l'erogazione dello stesso potrà comunque avvenire solo a seguito della verifica in sede di rendicontazione della conformità della documentazione trasmessa ai sensi di quanto previsto del bando e a quanto dichiarato con autocertificazione in sede di presentazione dell'istanza;

DATO ATTO inoltre che lo stesso par. 15 del bando prevede che nella fase istruttoria le spese rendicontate ed il sistema installato saranno confrontate con i costi e le specifiche tecniche inizialmente previste in fase di presentazione della domanda ed il contributo potrà quindi essere confermato o rideterminato o negato e conseguentemente liquidato interamente o liquidato parzialmente oppure revocato integralmente;

VISTI

- la D.G.R. n. 840 del 19 giugno 2019;
- la L.R. 54/2012 e il regolamento adottato con DGR n. 2139 del 25/11/2013 inerente le funzioni dirigenziali;
- il D.Lgs. 126/2014 integrativo e correttivo del D.Lgs. 118/2011;
- la Legge regionale 21 dicembre 2018, n. 45 Bilancio di previsione 2019-2021
- la DGR n. 67 del 29 gennaio 2019 avente ad oggetto "Direttive per la gestione del Bilancio di Previsione 2019 - 2021"
- la documentazione agli atti;

decreta

1. di dare atto che le premesse costituiscono parte integrante del presente provvedimento;
2. di approvare gli esiti dell'istruttoria di ammissibilità delle domande presentate a valere sul Bando di incentivazione dei sistemi di accumulo di energia elettrica prodotta da impianti fotovoltaici di cui alla DGR n. 840 del 19 giugno 2019;
3. di approvare l'elenco delle domande di cui all'**Allegato A** "Istanze ammissibili a finanziamento";
4. di dare atto che la formale ammissione al contributo e quindi il sorgere dell'obbligazione giuridica da parte della Regione nei confronti dei soggetti riportati nell'elenco di cui all'**Allegato A** avverrà a seguito dell'adozione di un successivo atto che disporrà anche l'assunzione del relativo impegno contabile;
5. di dare atto che l'erogazione del contributo a favore dei soggetti ammissibili potrà avvenire solo a seguito della verifica delle rendicontazioni presentate, della conformità della documentazione trasmessa ai sensi di quanto previsto dal bando e di quanto dichiarato con autocertificazione in sede di presentazione dell'istanza, tenuto conto che il par. 15 del bando prevede che nella fase istruttoria della rendicontazione le spese rendicontate ed il sistema installato saranno confrontate con i costi e le specifiche tecniche inizialmente previste in fase di presentazione della domanda e quindi il contributo potrà quindi essere confermato o rideterminato o negato e conseguentemente liquidato interamente o liquidato parzialmente oppure revocato integralmente;
6. di approvare l'elenco delle domande di cui all'**Allegato B** "Istanze non ammissibili a finanziamento";
7. di approvare l'elenco delle domande di cui all'**Allegato C** "Istanze pervenute e non istruite per esaurimento fondi", la cui ammissibilità sarà valutata subordinatamente alla eventuale disponibilità di ulteriori risorse finanziarie;
8. di riservarsi ogni ulteriore provvedimento che si rendesse necessario in attuazione della DGR n. 840/2019;
9. di dare atto che, avverso il presente provvedimento, è ammesso ricorso giurisdizionale al Tribunale Amministrativo Regionale (TAR) oppure in via alternativa al Presidente della Repubblica, nei termini e nelle modalità previste dal D.Lgs. 104/10;
10. di pubblicare il presente provvedimento nel sito della Regione del Veneto all'indirizzo: <https://bandi.regione.veneto.it/Public/Dettaglio?idAtto=3683&fromPage=Elenco&high=> ;
11. di trasmettere il presente provvedimento al Bollettino ufficiale del Veneto per la sua pubblicazione integrale.

Rita Steffanutto


Allegato A al Decreto n. 179 del 25/09/2019

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Istanze ammissibili a finanziamento

Data presentazione	Num.domanda	Richiedente	Importo contributo	note
2019-07-08 09:16:44.176169	10221774	RENZI ALESSANDRO	€ 2.970,00	
2019-07-08 09:16:49.508455	10221782	MASIERO MICHELE	€ 3.000,00	
2019-07-08 09:17:38.732529	10221853	PENGO MARCO	€ 3.000,00	
2019-07-08 09:18:02.146442	10221864	PENGO OTTORINO	€ 3.000,00	
2019-07-08 09:18:22.863035	10221900	DENGO SERGIO	€ 3.000,00	
2019-07-08 09:18:35.714508	10221750	NASATO GIOVANNI	€ 3.000,00	
2019-07-08 09:19:02.505662	10221841	GERARDI MAURO	€ 3.000,00	
2019-07-08 09:19:50.854664	10221834	BERTOLASO PAOLA	€ 3.000,00	
2019-07-08 09:19:52.552347	10221748	DALLA FONTANA GIULIA	€ 3.000,00	
2019-07-08 09:19:59.885638	10222196	PREVITI DANIELE	€ 3.000,00	
2019-07-08 09:20:12.310211	10222577	PISTORELLO ANDREA	€ 3.000,00	
2019-07-08 09:20:21.158525	10221749	VERGA FRANCESCO	€ 3.000,00	
2019-07-08 09:20:24.186689	10221799	ZORZANELLO GIANCARLO	€ 3.000,00	
2019-07-08 09:21:28.375186	10221801	FOCHESATO LEONARDO	€ 3.000,00	
2019-07-08 09:24:23.0	10221818	TORTORIELLO ISABELLA	€ 3.000,00	
2019-07-08 09:29:51.12356	10221859	ZENERE NICOLA	€ 3.000,00	
2019-07-08 09:32:23.0	10222757	BURIGHEL GIOVANNI	€ 2.999,95	
2019-07-08 09:33:56.145764	10221884	VETTORE GIAN DOMENICO	€ 3.000,00	
2019-07-08 09:44:28.193409	10222076	DALLA POZZA ALESSANDRO	€ 3.000,00	
2019-07-08 09:45:12.807405	10222263	ROSSETTO LEOPOLDO	€ 3.000,00	
2019-07-08 09:45:17.817165	10221769	SALMISTRARO MARILU'	€ 3.000,00	
2019-07-08 09:45:24.864518	10222414	CERUTTI CARLO MARIA	€ 3.000,00	
2019-07-08 09:45:34.686762	10221941	FIROLI MARTA	€ 3.000,00	
2019-07-08 09:45:37.988432	10221831	DONA' FRANCESCO	€ 3.000,00	

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Data presentazione	Num.domanda	Richiedente	Importo contributo	note
2019-07-08 09:45:50.5143	10221972	FESTUGATO ELENA	€ 3.000,00	
2019-07-08 09:45:53.206353	10221967	VOLPATO MAURIZIO	€ 3.000,00	
2019-07-08 09:45:53.526426	10222124	PERON FABIO	€ 3.000,00	
2019-07-08 09:46:14.878686	10221872	ZUIN ESTERINA	€ 3.000,00	
2019-07-08 09:46:19.851924	10222047	SIMIONATO ALBERTO	€ 3.000,00	
2019-07-08 09:46:19.976434	10222056	COMPARIN SERENA	€ 2.692,50	
2019-07-08 09:46:21.449614	10221847	FRACALANZA GIORGIO	€ 3.000,00	
2019-07-08 09:46:41.525568	10221885	LINI MAURO	€ 3.000,00	
2019-07-08 09:46:54.43437	10221837	FIGIELLA ANTONIO	€ 3.000,00	
2019-07-08 09:46:54.924457	10221854	MAZZONE STEFANO	€ 3.000,00	
2019-07-08 09:47:13.922719	10222182	PAVAN STEFANO	€ 2.640,00	
2019-07-08 09:47:31.172573	10221943	VICIL ROBERTO	€ 3.000,00	
2019-07-08 09:47:44.366015	10221856	TARGA ANDREA	€ 3.000,00	
2019-07-08 09:48:05.417369	10222612	BOCCATO DONELLA	€ 3.000,00	
2019-07-08 09:48:27.11469	10221907	GUSELLA ALBERTO	€ 3.000,00	
2019-07-08 09:48:32.835265	10222018	DEL BENE FABRIZIO	€ 3.000,00	
2019-07-08 09:48:45.650064	10221862	OLIVIERO DIEGO	€ 3.000,00	
2019-07-08 09:48:48.177436	10222522	CECCON ROBERTO	€ 3.000,00	
2019-07-08 09:49:26.406667	10221810	MANFRIN RICCARDO	€ 3.000,00	
2019-07-08 09:50:03.177725	10222209	MAGRINELLO PAOLO	€ 3.000,00	
2019-07-08 09:51:02.954329	10222131	ANGERO NICO	€ 3.000,00	
2019-07-08 09:51:57.257696	10222006	PERIN LUCA	€ 3.000,00	
2019-07-08 09:52:02.985268	10221828	TONIN LIVIO	€ 3.000,00	
2019-07-08 09:52:26.482536	10222004	CESCATTI ELISEO	€ 3.000,00	
2019-07-08 09:52:39.516318	10221821	NAIMOLI ANGELA	€ 3.000,00	
2019-07-08 09:52:50.38952	10222031	BATTAIN MARTINO	€ 3.000,00	
2019-07-08 09:52:53.972979	10221788	BAGGIO FRANCESCO	€ 3.000,00	
2019-07-08 09:53:14.888717	10221852	RIGONI ALBERTO	€ 3.000,00	

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Data presentazione	Num.domanda	Richiedente	Importo contributo	note
2019-07-08 09:53:26.0	10221829	CAVALLETTO NICOLETTA	€ 3.000,00	
2019-07-08 09:53:31.325945	10221993	GOBBI MATTEO	€ 3.000,00	
2019-07-08 09:53:45.733652	10222975	FACCHIN RENATA	€ 3.000,00	
2019-07-08 09:54:02.923137	10222312	LEGNANI STEFANO	€ 1.488,00	
2019-07-08 09:54:15.116305	10221982	TEGON FRANCESCA	€ 3.000,00	
2019-07-08 09:54:15.391169	10221957	TEGON GIOVANNA	€ 3.000,00	
2019-07-08 09:54:29.49918	10221827	FIORIO ANDREA	€ 3.000,00	
2019-07-08 09:54:36.374181	10221761	BENETTI GABRIELE MARIA	€ 3.000,00	
2019-07-08 09:54:42.388588	10222444	ROSSETTO DEBORAH	€ 2.820,00	
2019-07-08 09:54:57.85839	10221785	GUIDOLIN GIUSEPPE	€ 3.000,00	
2019-07-08 09:55:08.139191	10221857	PERIN ALESSANDRO LUIGI	€ 2.000,00	
2019-07-08 09:55:08.470232	10221926	RINALDI DIEGO	€ 3.000,00	
2019-07-08 09:55:11.1262	10222217	BERGAMASCO BRUNO	€ 3.000,00	
2019-07-08 09:55:19.712534	10222092	TESSARO ANDREA	€ 2.820,00	
2019-07-08 09:55:45.466124	10221988	MARCOLIN ANTONIO MICHELE	€ 3.000,00	
2019-07-08 09:55:58.582949	10222062	FAVERO SILVANO	€ 3.000,00	
2019-07-08 09:56:08.203725	10222141	CRACCO MARCO	€ 3.000,00	
2019-07-08 09:56:18.990313	10222070	TOIGO GIULIANO	€ 3.000,00	
2019-07-08 09:56:52.197547	10221994	PIVOTTO MATTEO	€ 3.000,00	
2019-07-08 09:57:23.423316	10221950	CAMPELLO DENIS EGIDIO	€ 3.000,00	
2019-07-08 09:57:48.146859	10221838	ROMEO FELICE	€ 3.000,00	
2019-07-08 09:57:50.836898	10221806	ROSA ROBERTO	€ 3.000,00	
2019-07-08 09:58:03.227178	10222853	CINETTO ALBERTO	€ 2.970,00	
2019-07-08 09:58:03.529774	10221820	MALAMAN MASSIMO	€ 3.000,00	
2019-07-08 09:58:11.396554	10223168	ZAMPIERI NICOLETTA	€ 3.000,00	
2019-07-08 09:58:15.358137	10222678	CORO' LEONARDO	€ 3.000,00	
2019-07-08 09:58:24.661714	10221763	CASARIN MARIA	€ 3.000,00	
2019-07-08 09:58:34.878914	10221762	SECURO FRANCESCO	€ 3.000,00	

Allegato A al Decreto n. 179 del 25/09/2019

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Data presentazione	Num.domanda	Richiedente	Importo contributo	note
2019-07-08 09:58:40.670771	10221924	BARBETTA CRISTIAN	€ 3.000,00	
2019-07-08 09:58:43.443896	10221776	NALATO FILIPPO	€ 3.000,00	
2019-07-08 09:59:04.337566	10221875	MORETTO PIERLUIGI	€ 3.000,00	
2019-07-08 09:59:07.280676	10222159	AMBROSI LUCA	€ 3.000,00	
2019-07-08 09:59:07.927149	10221791	HORVATH ATTILA	€ 3.000,00	
2019-07-08 09:59:33.870782	10222275	SCIENZA THOMAS	€ 3.000,00	
2019-07-08 09:59:33.904386	10222349	BUSATO BENEDETTA	€ 3.000,00	
2019-07-08 09:59:41.92409	10222155	BARBETTA EMANUELE	€ 3.000,00	
2019-07-08 09:59:47.425309	10221905	BENINI ERNESTO	€ 3.000,00	
2019-07-08 09:59:47.698797	10221802	NEGRIN PIERGIORGIO	€ 1.596,00	
2019-07-08 10:00:10.931786	10222037	GASPERIN MIRKO	€ 3.000,00	
2019-07-08 10:00:11.476116	10223181	TURATO DAMIANO	€ 3.000,00	
2019-07-08 10:00:35.757127	10222309	DI FELICE VINCENZO	€ 2.820,00	
2019-07-08 10:00:37.557779	10221775	MENGALLI SIMONE	€ 2.640,00	
2019-07-08 10:01:00.809462	10221812	COSTANTINI IVAN	€ 3.000,00	
2019-07-08 10:01:52.381454	10221896	CARINATO NICOLA	€ 2.653,77	
2019-07-08 10:02:07.333602	10221935	LAZZARI ANTONIO	€ 3.000,00	
2019-07-08 10:02:13.198675	10222164	ROSTIROLLA DANIELE	€ 2.288,00	
2019-07-08 10:02:18.513813	10222136	STORTI DENIS	€ 3.000,00	
2019-07-08 10:03:15.455561	10222009	CRESTAN AMBROGIO	€ 3.000,00	
2019-07-08 10:03:34.327091	10222063	STIMOLI DIEGO	€ 3.000,00	
2019-07-08 10:03:44.204604	10222475	SANVIDO LERRY	€ 3.000,00	
2019-07-08 10:04:25.247197	10221848	BELTRAME GIULIA	€ 3.000,00	
2019-07-08 10:04:59.621718	10222258	MASSILI PAOLO	€ 3.000,00	
2019-07-08 10:06:38.0	10222033	BIANCHI EMANUELE	€ 3.000,00	
2019-07-08 10:06:47.25838	10222186	MENEGOLLI DAVIDE	€ 2.820,00	
2019-07-08 10:06:59.91861	10221897	CORTINOVIS MELISSA	€ 2.640,00	
2019-07-08 10:07:27.79019	10221840	CAPPELLETTI NICOLA	€ 3.000,00	

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2019-07-08 10:07:40.498095	10222343	DA ROLD MICHELE	€ 3.000,00	
2019-07-08 10:07:56.45409	10221798	ZEBELE MARCO	€ 3.000,00	
2019-07-08 10:08:50.59445	10222029	SCORTEGAGNA EMMA	€ 3.000,00	
2019-07-08 10:09:14.700002	10221764	NICOLETTI LUCIANO	€ 3.000,00	
2019-07-08 10:10:43.0	10222313	RINALDO FRANCO	€ 3.000,00	
2019-07-08 10:17:53.492104	10221757	SAMBUGAR FABRIZIO	€ 3.000,00	
2019-07-08 10:19:39.0	10222269	STANZIAL MASSIMO	€ 3.000,00	
2019-07-08 10:20:25.920612	10222150	FUSARO ENRICO	€ 3.000,00	
2019-07-08 10:26:06.194101	10222106	SCAMPERLE SILVIA	€ 3.000,00	
2019-07-08 10:31:12.467829	10221874	DAL LAGO ALESSIA	€ 3.000,00	
2019-07-08 10:33:59.682336	10221904	RIGONI CARLO	€ 2.859,85	
2019-07-08 10:34:16.967504	10222220	NARDETTO OTTONE	€ 3.000,00	
2019-07-08 10:34:50.197742	10222199	CIENO CRISTIAN	€ 3.000,00	
2019-07-08 10:34:58.0	10222499	LUCCHETTA RICCARDO	€ 3.000,00	
2019-07-08 10:35:06.552847	10222613	CAVALLIN FEDERICO	€ 3.000,00	
2019-07-08 10:35:11.332745	10222468	MERLIN PIERCARLO	€ 3.000,00	
2019-07-08 10:37:17.265273	10222394	SARTORI ANDREA	€ 2.945,95	
2019-07-08 10:37:24.27009	10222470	SUTTO MAURIZIO	€ 3.000,00	
2019-07-08 10:37:45.61786	10221809	SIMONCELLO LORENZO	€ 3.000,00	
2019-07-08 10:38:32.719717	10221797	BALLAN LIVIO	€ 3.000,00	
2019-07-08 10:38:56.381699	10222167	ALBI GELINDO-GIUSEPPE	€ 1.836,00	
2019-07-08 10:39:17.632468	10222283	MARZIALI ANGELO	€ 3.000,00	
2019-07-08 10:39:41.696093	10222066	GROSSO DANIELE	€ 3.000,00	
2019-07-08 10:39:42.976557	10222320	ARDIZZON MASSIMO	€ 3.000,00	
2019-07-08 10:39:57.580146	10222086	AVER DEVIS	€ 3.000,00	
2019-07-08 10:40:44.55441	10222050	FRISO ALESSANDRO	€ 3.000,00	
2019-07-08 10:41:17.383716	10222077	ZANATA MARCO	€ 3.000,00	
2019-07-08 10:42:25.975032	10222139	PASTORE ALESSIO	€ 3.000,00	

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2019-07-08 10:42:26.561458	10222165	BERTUZZO ROSA MARIA	€ 3.000,00	
2019-07-08 10:42:30.644952	10222528	TORRESIN TIZIANO	€ 3.000,00	
2019-07-08 10:43:49.159599	10222229	RACHELLO STEFANIA	€ 3.000,00	
2019-07-08 10:43:57.930442	10223333	PREARO PAOLO	€ 3.000,00	
2019-07-08 10:50:13.936633	10222769	PACE ROBERTO LEANDRO	€ 3.000,00	
2019-07-08 10:52:05.0	10222052	CHIAPPIN ALESSANDRO	€ 2.820,00	
2019-07-08 10:52:11.360174	10222244	CHINELLO TIZIANO	€ 3.000,00	
2019-07-08 10:54:09.0	10222038	DAL MASO IVANO	€ 3.000,00	
2019-07-08 10:56:08.3086	10222288	MASIERO MAURIZIO	€ 3.000,00	
2019-07-08 11:08:24.719568	10221880	ANDREOZZI SILVANA	€ 3.000,00	
2019-07-08 11:08:45.669054	10222059	RIELLO LUIGI	€ 2.820,00	
2019-07-08 11:09:33.428127	10222122	FIORIO GUIDO	€ 3.000,00	
2019-07-08 11:10:11.785851	10221844	FISCALE MATTEO	€ 3.000,00	
2019-07-08 11:11:13.432387	10222402	MAZZON CINZIA	€ 3.000,00	
2019-07-08 11:11:18.673937	10221974	MONTEROSSO MARCO	€ 2.820,00	
2019-07-08 11:12:12.60894	10222140	SERMAN GIUSEPPE	€ 3.000,00	
2019-07-08 11:15:10.426566	10222061	MANFRIN ELENA	€ 3.000,00	
2019-07-08 11:16:39.159303	10222111	TEZZA DANIELE	€ 2.791,25	
2019-07-08 11:16:43.7192	10222319	GNOATO MARIA ROBERTA	€ 3.000,00	
2019-07-08 11:16:48.360348	10221881	BONOTTO AMEDEO	€ 3.000,00	
2019-07-08 11:17:20.115569	10222523	MAZZOCCA DARIO	€ 3.000,00	
2019-07-08 11:18:50.56418	10222531	MUNARI PAOLO	€ 3.000,00	
2019-07-08 11:19:02.184912	10221882	SANTACATTARINA FLAVIO	€ 3.000,00	
2019-07-08 11:19:34.33887	10222410	SIMIONATO EMANUELE	€ 3.000,00	
2019-07-08 11:21:50.69022	10222181	MENEGOLLI SARA	€ 2.820,00	
2019-07-08 11:22:43.934546	10222001	TARDITI DONATELLA	€ 3.000,00	
2019-07-08 11:23:34.683784	10222318	SEGALA NICOLA DOREDO	€ 2.640,00	
2019-07-08 11:27:40.491808	10221899	ALBERTON RICCARDO	€ 3.000,00	

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2019-07-08 11:28:30.469664	10221771	PICCININI ANDREA	€ 3.000,00	
2019-07-08 11:29:35.401258	10222375	BENETELLO BARBARA	€ 3.000,00	
2019-07-08 11:32:48.412924	10221846	NEGRI VERUSKA MARIA ERIKA	€ 3.000,00	
2019-07-08 11:43:23.7924	10221855	PASSILONGO LUCA	€ 2.820,00	
2019-07-08 11:44:29.27076	10222057	PINAMONTE ROBERTO	€ 3.000,00	
2019-07-08 11:45:15.859213	10221786	BETTELLA EMILIA	€ 2.820,00	
2019-07-08 11:45:34.20678	10222270	ARGENTIERO GAETANO	€ 3.000,00	
2019-07-08 11:46:49.984401	10222411	TRENTIN MIRCO	€ 3.000,00	
2019-07-08 11:47:31.512253	10222025	GUIOTTO FABRIZIO NICOLA	€ 3.000,00	
2019-07-08 11:48:03.912978	10222042	MASIERO MICHELE	€ 3.000,00	
2019-07-08 11:48:41.704939	10222257	BOCCOLIERI CRISTINA	€ 3.000,00	
2019-07-08 11:49:15.794847	10222034	DALLE CRODE MASSIMO	€ 3.000,00	
2019-07-08 11:49:38.222376	10222448	PIROLO GIOVANNI	€ 2.750,00	
2019-07-08 11:50:34.487236	10222157	MAZZON MASSIMO	€ 3.000,00	
2019-07-08 11:50:42.324367	10222168	MENEGOLLI GEORGIA	€ 2.820,00	
2019-07-08 11:51:05.303695	10222128	DUGONE ELISA	€ 3.000,00	
2019-07-08 11:51:14.238412	10222104	GELOSI LEONARDO	€ 3.000,00	
2019-07-08 11:51:21.235352	10221975	FORESTAN CARLO MARIA	€ 3.000,00	
2019-07-08 11:51:37.79112	10222261	SAGGIN ADRIANO	€ 3.000,00	
2019-07-08 11:51:51.44598	10221807	MALESAN FABIO	€ 3.000,00	
2019-07-08 11:51:58.445296	10222201	BOTTACINI MOSE'	€ 3.000,00	
2019-07-08 11:51:58.571757	10222024	CASTIGLION ROBERTO	€ 3.000,00	
2019-07-08 11:52:03.272325	10223386	NORDERA MARCO	€ 3.000,00	
2019-07-08 11:52:06.743556	10221817	SIEF LUIGI	€ 3.000,00	
2019-07-08 11:52:08.284951	10222002	GIACOMIN MAURO	€ 2.475,00	
2019-07-08 11:52:10.675933	10222008	CONTRAN TIZIANO	€ 3.000,00	
2019-07-08 11:52:11.513753	10222659	BATTILANA NATALINO RICARDO	€ 2.640,00	
2019-07-08 11:52:16.429738	10222382	GHEZZO MARCO	€ 2.579,00	

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2019-07-08 11:52:36.194214	10222232	SANZONE SIMONA ITALIA	€ 2.820,00	
2019-07-08 11:52:39.778462	10221823	MARCIANTE ROBERTA	€ 3.000,00	
2019-07-08 11:53:05.557617	10222019	PAGNIN MARCO	€ 2.820,00	
2019-07-08 11:53:30.670925	10222074	GAMBA FEDERICO	€ 3.000,00	
2019-07-08 11:53:31.572279	10222314	BORASO GIULIO	€ 3.000,00	
2019-07-08 11:53:32.337375	10221804	CUZZOLIN IGOR	€ 3.000,00	
2019-07-08 11:53:41.132399	10221959	ROSSI ENRICO	€ 3.000,00	
2019-07-08 11:53:44.511356	10222324	DA ROS DIEGO	€ 3.000,00	
2019-07-08 11:53:52.865788	10221790	LUCCHESI SABRINA	€ 3.000,00	
2019-07-08 11:54:04.56657	10222459	GIACOMETTI ANDREA	€ 3.000,00	
2019-07-08 11:54:48.708073	10222041	DAL LAGO STEFANIA	€ 3.000,00	
2019-07-08 11:54:58.697442	10222304	BENFATTO NICOLA	€ 3.000,00	
2019-07-08 11:54:59.707146	10222160	ZERBETTO MARCO	€ 3.000,00	
2019-07-08 11:55:05.675054	10222213	GAETANI ENRICO	€ 3.000,00	
2019-07-08 11:55:13.17111	10222663	ROSSI MASSIMO	€ 3.000,00	
2019-07-08 11:55:58.336558	10222079	MAFFEI MIRKO	€ 3.000,00	
2019-07-08 11:56:49.11041	10221997	MILANESE PIER ANTONIO	€ 3.000,00	
2019-07-08 11:57:06.823346	10222068	BENETTI PIERODOLFO	€ 3.000,00	
2019-07-08 11:57:22.427178	10222428	BUOGO NADIA	€ 3.000,00	
2019-07-08 11:57:26.780145	10223394	GALLO GIANCARLO	€ 3.000,00	
2019-07-08 11:57:58.705208	10222289	SETTE LUCA	€ 3.000,00	
2019-07-08 11:58:03.734254	10221963	FAVERO MATTEO	€ 3.000,00	
2019-07-08 11:58:19.56757	10221970	PIGATO ANDREA	€ 3.000,00	
2019-07-08 11:58:28.90643	10221777	PEGORARO STEFANO	€ 2.157,50	
2019-07-08 11:58:35.620941	10221808	BRISTOT ANDREA	€ 3.000,00	
2019-07-08 11:58:37.172681	10223409	VACCARI VASCO	€ 2.975,00	
2019-07-08 11:58:41.557755	10221951	BONETTI STEFANO	€ 3.000,00	
2019-07-08 11:58:55.541623	10222223	MONTI MATTEO	€ 2.640,00	

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2019-07-08 11:58:57.207012	10223412	SALMISTRARO MONICA	€ 3.000,00	
2019-07-08 11:59:15.403439	10221832	CASTELLUZZO GILDO FILIPPO	€ 3.000,00	
2019-07-08 11:59:40.204788	10222425	BASSAN MICHELE	€ 3.000,00	
2019-07-08 12:00:00.245931	10222015	BASSI LUIGI	€ 3.000,00	
2019-07-08 12:00:01.335591	10222266	COMIOTTO LORENZO	€ 3.000,00	
2019-07-08 12:00:07.45836	10222280	GUAZZONI MAURO	€ 2.820,00	
2019-07-08 12:01:09.683349	10221973	PERTEGATO GASTONE	€ 3.000,00	
2019-07-08 12:01:16.88542	10222620	REMONATO ILARIA	€ 3.000,00	
2019-07-08 12:01:56.137572	10222281	ZIGIOTTO GIULIA	€ 3.000,00	
2019-07-08 12:02:15.680247	10222618	MARRA ANTONIO	€ 3.000,00	
2019-07-08 12:02:25.160746	10223631	BRUSCO GIULIA	€ 2.970,00	
2019-07-08 12:02:31.520502	10221938	SOLDA' ELIDE	€ 3.000,00	
2019-07-08 12:02:32.857285	10221851	ZANETTI CHIARA	€ 3.000,00	
2019-07-08 12:02:38.98504	10222103	TEGON LAURA	€ 3.000,00	
2019-07-08 12:02:38.739351	10222549	ZUMIANI MARCO	€ 3.000,00	
2019-07-08 12:02:58.927028	10222830	VETRANO MARCO	€ 3.000,00	
2019-07-08 12:03:41.603558	10221956	STOCCO ROSSELLA	€ 3.000,00	
2019-07-08 12:03:56.107434	10223130	TOSONI ALBERTO	€ 3.000,00	
2019-07-08 12:04:05.570897	10221803	LUSSATO LUCA	€ 3.000,00	
2019-07-08 12:04:06.13115	10222195	BORDIN MIRCO	€ 3.000,00	
2019-07-08 12:04:08.436409	10221949	AGRONDI ANGELO	€ 3.000,00	
2019-07-08 12:04:09.719833	10222964	MORETTI MARINO	€ 3.000,00	
2019-07-08 12:04:43.199976	10221945	LONGO PAOLA	€ 3.000,00	
2019-07-08 12:05:17.344213	10221789	CRIVELLARO LUIGI	€ 3.000,00	
2019-07-08 12:05:56.420156	10223426	SANTI MARIA LUISA	€ 2.640,00	
2019-07-08 12:06:17.773343	10222393	SANDRI STEFANO	€ 3.000,00	
2019-07-08 12:06:34.0	10222399	GAZZOLA GIANANTONIO	€ 3.000,00	
2019-07-08 12:06:44.215814	10223214	TREDESE ALBERTO	€ 3.000,00	

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2019-07-08 12:06:53.531487	10221914	PEROZZI CARLO ALBERTO	€ 2.541,35	
2019-07-08 12:06:58.985181	10222080	ISOLAN ANDREA	€ 3.000,00	
2019-07-08 12:07:06.676606	10223406	ANDRIOLO DANIELA	€ 3.000,00	
2019-07-08 12:07:12.595636	10222205	TRAPANI MARIO	€ 3.000,00	
2019-07-08 12:07:28.898666	10222173	SANTI MATTEO	€ 1.463,25	Ammissibile con ricalcolo: il ricalcolo è stato effettuato considerando le singole voci di costo risultanti nella fattura allegata (costo di fornitura, costo di installazione) e al netto dei costi non ammissibili esposti in fattura
2019-07-08 12:07:35.390286	10222806	GOLLIN ANDREA	€ 3.000,00	
2019-07-08 12:07:56.19144	10222632	CISCO CRISTIAN	€ 3.000,00	
2019-07-08 12:08:08.664023	10222372	MORAO GRAZIANO	€ 3.000,00	
2019-07-08 12:08:21.454412	10222017	CIAMBETTI BRUNO	€ 3.000,00	
2019-07-08 12:08:25.56555	10222032	MARCATO ROBERTA	€ 3.000,00	
2019-07-08 12:08:31.474656	10223591	MICHIELINI MARIO	€ 3.000,00	
2019-07-08 12:08:51.751041	10222172	MARTINELLI GIOVANNI	€ 3.000,00	
2019-07-08 12:08:54.321905	10222099	CAPRARI MAURIZIO	€ 3.000,00	
2019-07-08 12:09:02.847712	10221871	SCHIRATO MAURO	€ 3.000,00	
2019-07-08 12:09:16.86324	10222175	BASSETTO CHRISTIAN	€ 3.000,00	
2019-07-08 12:09:34.61299	10222274	PESCE MARCO	€ 3.000,00	
2019-07-08 12:09:48.721791	10222467	TREVISAN GABRIELE	€ 3.000,00	
2019-07-08 12:10:34.8393	10222498	CAZZIN ANDREA	€ 3.000,00	
2019-07-08 12:10:54.737349	10222176	DESTO PAOLA	€ 3.000,00	
2019-07-08 12:11:11.431209	10222030	SACCHETTO MARCO	€ 2.820,00	
2019-07-08 12:11:12.367458	10222529	NEGRETTO MICHELE	€ 3.000,00	
2019-07-08 12:11:26.191148	10223438	ROSATO ATTILIO	€ 3.000,00	
2019-07-08 12:11:28.736648	10223775	MARCHI ANDREA	€ 3.000,00	

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2019-07-08 12:11:31.807393	10221917	BERTARELLA NICOLA	€ 3.000,00	
2019-07-08 12:11:41.705492	10222302	LORENZI EMANUELA	€ 3.000,00	
2019-07-08 12:11:45.382601	10221937	ROLLO MASSIMO	€ 3.000,00	
2019-07-08 12:11:46.235424	10221965	ROLLO SIMONE	€ 1.650,00	
2019-07-08 12:11:50.174407	10222224	PATRON PAOLO	€ 3.000,00	
2019-07-08 12:11:53.451703	10221860	RIGO ALBINA MARIA	€ 3.000,00	
2019-07-08 12:12:02.509762	10222014	GHIRARDO STEFANO	€ 2.750,00	
2019-07-08 12:12:04.760659	10222216	TELLINI GIOVANNI	€ 3.000,00	
2019-07-08 12:12:45.94905	10222680	PERLINI DANIELE	€ 3.000,00	
2019-07-08 12:13:05.762441	10223688	ZANON FLAVIANO	€ 2.740,00	
2019-07-08 12:13:06.920846	10223281	SPADA GIANFRANCO	€ 3.000,00	
2019-07-08 12:13:15.266072	10223686	PAGANI DANIELE	€ 3.000,00	
2019-07-08 12:13:28.826884	10222087	RAMPIN VALENTINA	€ 3.000,00	
2019-07-08 12:13:36.274665	10223756	CONTERNO EDOARDO	€ 2.970,00	
2019-07-08 12:13:39.279795	10222189	ROSSIN MATTEO	€ 1.920,00	
2019-07-08 12:13:40.762743	10222311	MINGARDI ANTONIO	€ 3.000,00	
2019-07-08 12:13:42.704593	10221780	PESAVENTO EDDA	€ 2.540,45	
2019-07-08 12:13:50.484753	10223819	GASTELLI GIUSEPPE	€ 3.000,00	
2019-07-08 12:13:50.491527	10221915	POLITANO DAVIDE VINCENZO	€ 3.000,00	
2019-07-08 12:13:54.653025	10222307	ZANETTI LUIGI	€ 2.750,00	
2019-07-08 12:13:59.232053	10222341	DE MARCHI ALDO	€ 3.000,00	
2019-07-08 12:13:59.909432	10221986	MORANDIN MAURO	€ 3.000,00	
2019-07-08 12:14:35.113489	10223973	PERIN PAOLO	€ 2.975,00	
2019-07-08 12:14:39.211343	10222233	ROSSI ALESSANDRO	€ 3.000,00	
2019-07-08 12:14:42.532088	10221892	BASSO FEDERICO	€ 3.000,00	
2019-07-08 12:14:47.696559	10222250	FOGAROLLO MASSIMO	€ 2.885,00	
2019-07-08 12:14:58.401135	10222623	DE ZAN VITTORIO	€ 3.000,00	
2019-07-08 12:15:08.860939	10223895	AGGIO PIETRO	€ 3.000,00	

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2019-07-08 12:15:14.85466	10222643	NEODO ENRICO	€ 3.000,00	
2019-07-08 12:15:17.916008	10222227	BERNARDI MASSIMO	€ 3.000,00	
2019-07-08 12:15:21.759109	10221867	SERRONI GIUSEPPE	€ 3.000,00	
2019-07-08 12:15:35.874949	10222132	FRANCESCHIN LORIS	€ 2.520,00	Ammissibile con ricalcolo: il ricalcolo è stato effettuato al netto del costo di installazione il cui preventivo / fattura non risulta allegato
2019-07-08 12:15:42.764883	10222296	DALLA VERDE ANTONIO	€ 3.000,00	
2019-07-08 12:15:46.446688	10222569	MENEGHELLI RICCARDO	€ 3.000,00	
2019-07-08 12:15:55.453115	10223805	MENEGATTI NORBERTA	€ 2.791,25	
2019-07-08 12:16:38.143182	10222488	CATTOZZO SERGIO	€ 3.000,00	
2019-07-08 12:16:42.246854	10223870	BOLZONELLO MAURIZIO	€ 3.000,00	
2019-07-08 12:16:48.308343	10223721	DE GIROLAMI CARLO	€ 2.820,00	
2019-07-08 12:16:51.644331	10221826	MIGLIORINI NICOLA	€ 3.000,00	
2019-07-08 12:17:02.189144	10221767	BRUNETTI PIERLUIGI	€ 3.000,00	
2019-07-08 12:17:17.535577	10222466	TESTOLIN GIANNI	€ 3.000,00	
2019-07-08 12:17:24.400814	10222243	BOVO FILIPPO	€ 3.000,00	
2019-07-08 12:17:48.604336	10222310	SCOTTI LUCIA	€ 2.825,00	
2019-07-08 12:18:09.550722	10222329	RUFFATO CARLA	€ 3.000,00	
2019-07-08 12:18:16.511023	10223709	BALLARIN GIOVANNI	€ 2.820,00	
2019-07-08 12:18:53.510873	10223744	VERONESI VALERIO	€ 3.000,00	
2019-07-08 12:19:07.337269	10222149	BORTOLETTO ALBERTO	€ 2.820,00	
2019-07-08 12:19:16.709716	10223213	VAGLIANO ANTONIO	€ 2.351,50	
2019-07-08 12:19:22.40755	10222013	CASINI PIERALDO	€ 3.000,00	
2019-07-08 12:19:27.280155	10222210	SCATTOLIN GIUSEPPE	€ 2.820,00	
2019-07-08 12:19:56.969891	10223858	PEDERSINI STEFANIA	€ 3.000,00	
2019-07-08 12:20:00.458487	10223750	COSTA PAOLO	€ 3.000,00	
2019-07-08 12:20:01.72747	10223849	PILOTTO SILVANA	€ 3.000,00	

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2019-07-08 12:20:15.327801	10222809	DEGAN ILENIA	€ 3.000,00	
2019-07-08 12:20:17.9756	10221795	CADORE MARIA FRANCESCA	€ 2.592,00	
2019-07-08 12:20:38.16643	10221939	DESCROVI ALESSIO	€ 3.000,00	
2019-07-08 12:20:40.366503	10223853	SEGATO ANDREA	€ 3.000,00	
2019-07-08 12:20:53.929222	10222072	ALESSIO MARCO	€ 3.000,00	
2019-07-08 12:21:25.285622	10223497	PALMISANO EMILIA	€ 3.000,00	
2019-07-08 12:21:41.413868	10222404	PAGLIA MARCO	€ 2.775,00	
2019-07-08 12:21:46.29549	10222443	FIORINI MARCO	€ 2.640,00	
2019-07-08 12:22:02.678936	10222171	FAVARO SILVIA	€ 3.000,00	
2019-07-08 12:22:04.124737	10223944	DE BERNARDO VALERIO	€ 3.000,00	
2019-07-08 12:22:07.130491	10223767	COPPETTA CRISTIANO	€ 3.000,00	
2019-07-08 12:22:09.121608	10223899	DE PRETTO SERGIO	€ 3.000,00	
2019-07-08 12:22:16.165027	10221948	ZARAMELLA DIEGO	€ 3.000,00	
2019-07-08 12:22:27.115363	10223826	TEMPIA DANILO	€ 3.000,00	
2019-07-08 12:22:39.293187	10223975	FRACASSO SILVANO	€ 3.000,00	
2019-07-08 12:23:01.269153	10223930	PIACENTINI ADRIANA	€ 3.000,00	
2019-07-08 12:23:01.471911	10223887	MARCHETTO ALBERTO	€ 3.000,00	
2019-07-08 12:23:07.988496	10223794	MENDO BICE	€ 3.000,00	
2019-07-08 12:23:10.816936	10222568	MOGNO ROBERTA	€ 3.000,00	
2019-07-08 12:23:24.550755	10222036	DAL BROI MICHELE	€ 3.000,00	
2019-07-08 12:23:26.982646	10224073	BEZZE PAOLO	€ 2.970,00	
2019-07-08 12:23:43.34528	10221816	MERLIN PIERANGELO	€ 2.820,00	
2019-07-08 12:23:50.439425	10222763	BORDIGNON CORRADO	€ 3.000,00	
2019-07-08 12:23:52.857152	10223264	MILANI IVANO	€ 2.982,50	
2019-07-08 12:24:05.81543	10223837	DI PADOVA ANTONIO	€ 3.000,00	
2019-07-08 12:24:23.611601	10223771	SPATZ MANFRED	€ 2.010,00	
2019-07-08 12:24:28.111149	10221773	GRANDI ANTONELLA	€ 3.000,00	
2019-07-08 12:24:29.6065	10221753	MENIN LUCA	€ 2.860,00	

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2019-07-08 12:24:42.668543	10221920	BARALDINI FRANCESCO	€ 3.000,00	
2019-07-08 12:24:48.36752	10224061	FINOTELLI GIORGIO	€ 3.000,00	
2019-07-08 12:24:48.908314	10222234	BELTRAME FRANCO	€ 3.000,00	
2019-07-08 12:25:01.976449	10222821	BALLARIN RAHUL	€ 1.380,00	
2019-07-08 12:25:15.342642	10221843	BARRO OLIVA	€ 3.000,00	
2019-07-08 12:25:23.487795	10221969	FURIERI FRANCESCO	€ 3.000,00	
2019-07-08 12:25:35.23646	10222400	BIONDARO CLAUDIO	€ 3.000,00	
2019-07-08 12:26:04.112417	10222315	VISENTIN LUCA	€ 3.000,00	
2019-07-08 12:26:10.909142	10221814	MEZZINA CLOTILDE	€ 3.000,00	
2019-07-08 12:26:11.307757	10223831	CHINELLO DAMIANO	€ 3.000,00	
2019-07-08 12:26:17.54964	10223885	BERGAMIN SILVANO	€ 3.000,00	
2019-07-08 12:26:20.331315	10222115	NOAL ADRIANO	€ 3.000,00	
2019-07-08 12:26:44.674425	10223677	MARTIN CRISTINA CINZIA	€ 2.630,00	
2019-07-08 12:26:46.365879	10222378	ROLLO MADDALENA	€ 2.595,00	
2019-07-08 12:26:47.311617	10222731	PAVAN GIANNI	€ 3.000,00	
2019-07-08 12:26:49.813653	10223089	DAL ZOTTO ANDREA	€ 3.000,00	
2019-07-08 12:26:51.393679	10223909	MARCHIONI GRAZIANO	€ 3.000,00	
2019-07-08 12:26:57.14905	10222200	LO CASTO EZIO	€ 3.000,00	
2019-07-08 12:27:04.843645	10222354	BORTOLINI GIOVANNI	€ 3.000,00	
2019-07-08 12:27:19.413197	10222366	ZOLIN PAOLO	€ 3.000,00	
2019-07-08 12:27:45.332307	10222221	NIERO GIOVANNA	€ 2.350,00	
2019-07-08 12:27:55.82778	10223674	SCARCELLA PAOLO	€ 3.000,00	
2019-07-08 12:28:23.369028	10221933	FORIGO MATTEO	€ 3.000,00	
2019-07-08 12:28:35.401075	10223129	BEOZZI ALBERTO	€ 2.665,00	
2019-07-08 12:28:39.847296	10223806	BURATO DANIELE	€ 3.000,00	
2019-07-08 12:28:59.751366	10222572	BORGHERO ANNAMARIA	€ 3.000,00	
2019-07-08 12:29:05.534037	10224070	PEGORARO LUCIANA	€ 3.000,00	
2019-07-08 12:29:07.327857	10221873	BRUNELLO PAOLA	€ 3.000,00	

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2019-07-08 12:29:09.947731	10223395	BIGAL ERICA	€ 3.000,00	
2019-07-08 12:29:14.246644	10222477	COLLAUTTI FRANCO	€ 3.000,00	
2019-07-08 12:29:15.206426	10224080	FORLIN GRAZIANO	€ 2.010,00	
2019-07-08 12:29:19.289522	10221906	PICCOLI GIORGIO	€ 2.820,00	
2019-07-08 12:29:19.72915	10221883	SALVIATI GIANLUCA	€ 3.000,00	
2019-07-08 12:29:27.327868	10221928	FORMAGLIO MASSIMO	€ 2.820,00	
2019-07-08 12:29:30.471615	10221979	ROS ANTONIO	€ 3.000,00	
2019-07-08 12:29:42.704078	10221921	LORENZON DENISE	€ 2.820,00	
2019-07-08 12:29:47.146671	10222226	SEGATO FRANCO	€ 3.000,00	
2019-07-08 12:29:55.14432	10224053	PAOLONI GIULIA CHIARA	€ 3.000,00	
2019-07-08 12:30:05.282791	10222362	MILANI LUISA	€ 3.000,00	
2019-07-08 12:30:14.468828	10222342	LAZZARI MASSIMO	€ 3.000,00	
2019-07-08 12:30:31.645889	10222483	GALLO VILMA	€ 3.000,00	
2019-07-08 12:31:13.312251	10222534	MIRONI NICOLA	€ 2.718,38	
2019-07-08 12:31:22.603454	10223723	DEGAN EMANUELA	€ 2.970,00	
2019-07-08 12:31:26.600508	10222208	LIBRIANI LAURA	€ 3.000,00	
2019-07-08 12:31:36.675032	10222361	ADAMI LEONARDO	€ 3.000,00	
2019-07-08 12:31:37.30273	10222143	RIZZATO MASSIMO	€ 3.000,00	
2019-07-08 12:31:52.400456	10224069	CECCON VANESSA	€ 3.000,00	
2019-07-08 12:31:57.9884	10223704	MOMI GIANDOMENICO	€ 3.000,00	
2019-07-08 12:32:09.936551	10221845	TREVENZUOLI SERGIO	€ 3.000,00	
2019-07-08 12:32:10.145804	10224058	BENVENUTI ILIO	€ 3.000,00	
2019-07-08 12:32:18.809707	10222242	ZUGLIANI ERNESTO	€ 3.000,00	
2019-07-08 12:32:44.147351	10223173	PREZIOSO MASSIMO	€ 2.520,00	
2019-07-08 12:32:48.214859	10223865	MECCHI ANDREA	€ 2.630,00	
2019-07-08 12:32:53.95151	10222683	CERZA ARMANDO	€ 2.750,00	
2019-07-08 12:32:53.676345	10223910	BONOMO MICHELE	€ 3.000,00	
2019-07-08 12:33:05.131921	10223235	FERRARI FABIO	€ 3.000,00	

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2019-07-08 12:33:24.80442	10224149	PAVAN ALDO	€ 2.640,00	
2019-07-08 12:33:45.65269	10221922	LUPATO GIOVANNI BATTISTA	€ 3.000,00	
2019-07-08 12:33:55.0	10222450	SALMASO ALDO	€ 3.000,00	
2019-07-08 12:34:23.773418	10224130	CARRADORE ANTONIO	€ 2.820,00	
2019-07-08 12:34:26.601835	10222191	RACU EDUARD	€ 2.740,00	
2019-07-08 12:34:29.103396	10222000	MORANTE ROQUE ANTONIO	€ 3.000,00	
2019-07-08 12:34:31.373863	10222825	CENEDESE ROSY	€ 3.000,00	
2019-07-08 12:34:33.106518	10222285	TALAMINI ENZO	€ 3.000,00	
2019-07-08 12:34:48.226076	10222184	DAL FABBRO BRUNO	€ 3.000,00	
2019-07-08 12:35:00.689934	10224101	MERCEDI EMANUELE	€ 3.000,00	
2019-07-08 12:35:03.730399	10222544	PIOVAN GIACOMO	€ 3.000,00	
2019-07-08 12:35:04.38967	10223059	ROSSETTINI GUIDO	€ 3.000,00	
2019-07-08 12:35:08.468836	10222142	ARZILIERO FAUSTO	€ 3.000,00	
2019-07-08 12:35:20.771101	10221990	ROSOLEN FREDDY	€ 2.820,00	
2019-07-08 12:35:38.598772	10222377	ZANELLA GINO	€ 2.982,50	
2019-07-08 12:35:45.519036	10222447	CARNERA DARIO	€ 3.000,00	
2019-07-08 12:36:01.377788	10224100	DE FAVERI TRON MATTEO	€ 3.000,00	
2019-07-08 12:36:19.828056	10221835	DALLA RIVA MARCO	€ 3.000,00	
2019-07-08 12:36:35.496967	10222479	MALAGOLI ANDREA	€ 2.999,00	
2019-07-08 12:37:00.700796	10222641	CORRA' PAOLA	€ 2.630,00	
2019-07-08 12:37:04.714641	10224142	SABBADIN DAMIANO	€ 3.000,00	
2019-07-08 12:37:11.104134	10224141	TOSIN LIVIO	€ 3.000,00	
2019-07-08 12:37:18.713458	10221894	CANELLA RENZO	€ 3.000,00	
2019-07-08 12:37:25.639067	10222020	MOSCA CHIARA	€ 3.000,00	
2019-07-08 12:37:28.535038	10224060	TIRELLO GIORGIO	€ 3.000,00	
2019-07-08 12:37:49.847635	10222647	BERNARDI JORGHEN	€ 3.000,00	
2019-07-08 12:38:03.612901	10223040	SORGATO GIAMPAOLO	€ 3.000,00	
2019-07-08 12:38:07.322114	10223427	BERTOLA MASSIMO	€ 3.000,00	

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2019-07-08 12:38:07.511503	10222097	CHINELLATO ALESSANDRO	€ 3.000,00	
2019-07-08 12:38:07.66555	10222323	FERRARINI LUCA	€ 3.000,00	
2019-07-08 12:38:22.606966	10222107	MANZOLARO ADOLFO	€ 3.000,00	
2019-07-08 12:39:09.81965	10222651	CAGNIN DINO	€ 2.645,00	
2019-07-08 12:39:12.202797	10222108	GARBELLINI MARCO	€ 3.000,00	
2019-07-08 12:39:12.787703	10223959	BONIN OSCAR	€ 3.000,00	
2019-07-08 12:39:26.59584	10222126	CALZAVARA ALESSANDRA	€ 3.000,00	
2019-07-08 12:39:30.98873	10222570	CHIAROTTO STEFANO	€ 3.000,00	
2019-07-08 12:39:31.206613	10222308	DE BEI FRANCESCO	€ 3.000,00	
2019-07-08 12:39:52.347489	10222582	FACCIOLI ANGIOLINO	€ 3.000,00	
2019-07-08 12:39:57.768876	10222601	ZANETTI ROBERTO	€ 3.000,00	
2019-07-08 12:40:13.886304	10221936	MAZZARIOL ALESSANDRO	€ 3.000,00	
2019-07-08 12:40:27.623692	10223557	PRAVATO ALFIO	€ 3.000,00	
2019-07-08 12:40:29.797958	10223751	VENTURI GIORGIO	€ 3.000,00	
2019-07-08 12:40:51.79428	10223297	LAZZARIN ELISA	€ 3.000,00	
2019-07-08 12:40:55.67809	10222537	BAZZOLO MASSIMO	€ 3.000,00	
2019-07-08 12:40:58.829773	10222368	MENOZZI FISPO	€ 3.000,00	
2019-07-08 12:41:00.738776	10223821	COLLE MARGHERITA MARIA	€ 3.000,00	
2019-07-08 12:41:10.274561	10224159	SALVADORI SILVANO	€ 3.000,00	
2019-07-08 12:41:13.299646	10222049	DE ROSSI ANDREA	€ 3.000,00	
2019-07-08 12:41:19.854405	10224217	HAYMAR D'ETTORI RICCARDO	€ 2.970,00	
2019-07-08 12:41:30.434648	10223866	DE SORDI GABRIELE	€ 3.000,00	
2019-07-08 12:41:49.9288	10222424	DA COL LUIGINO	€ 3.000,00	
2019-07-08 12:41:59.276927	10223236	DE CONTI MASSIMO	€ 3.000,00	
2019-07-08 12:42:01.351799	10222023	DE BASTIANI STEFANO	€ 3.000,00	
2019-07-08 12:42:27.579298	10222670	DAL POS DEBORAH	€ 3.000,00	
2019-07-08 12:42:29.766552	10224122	NOVELLO VANNI	€ 3.000,00	
2019-07-08 12:42:38.55676	10223156	GIARETTA DANIELE	€ 3.000,00	

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2019-07-08 12:42:58.831395	10223992	BELLANTUONI TIZIANA	€ 3.000,00	
2019-07-08 12:43:03.591	10222519	CATALANO CARLO	€ 3.000,00	
2019-07-08 12:43:52.869889	10223503	GALLON GIORGIO	€ 3.000,00	
2019-07-08 12:43:54.344615	10224223	DE RITO GIUSEPPE	€ 3.000,00	
2019-07-08 12:44:24.28673	10224088	TRICHES SILVANA	€ 3.000,00	
2019-07-08 12:44:28.312274	10224222	SCANDOLARA GIANCARLO	€ 3.000,00	
2019-07-08 12:44:35.122018	10222075	CANDILERA MAURIZIO	€ 3.000,00	
2019-07-08 12:44:36.471063	10224205	BETTI FAUSTO	€ 3.000,00	
2019-07-08 12:44:55.0	10221796	TREGNAGO GRAZIANO	€ 3.000,00	
2019-07-08 12:44:59.935462	10224012	PATRON ANDREA	€ 3.000,00	
2019-07-08 12:45:00.608075	10221991	ZANETTI RENZO	€ 2.809,50	
2019-07-08 12:45:21.330388	10222267	MAZZOCCO ALBERTO	€ 3.000,00	
2019-07-08 12:45:30.609375	10224135	BALDO CRISTIAN	€ 3.000,00	
2019-07-08 12:45:33.397492	10222888	SCHIRATO MARIO	€ 3.000,00	
2019-07-08 12:45:48.36971	10224224	CAPPELLATO VANNA	€ 3.000,00	
2019-07-08 12:45:52.96904	10221868	GASPAROTTO FRANCESCO	€ 3.000,00	
2019-07-08 12:45:55.46484	10221971	MATTIOLO CRISTINA	€ 2.781,50	
2019-07-08 12:45:55.625271	10222151	MARTIN SILVANO	€ 3.000,00	
2019-07-08 12:46:25.922228	10222253	NATALINI REMO	€ 3.000,00	
2019-07-08 12:46:36.3411	10222179	CAPPELLO ALVISE	€ 3.000,00	
2019-07-08 12:46:48.316157	10224090	MASSARIN PAOLO	€ 2.795,00	
2019-07-08 12:46:59.512599	10222373	MAGRIN ROBERTO	€ 3.000,00	
2019-07-08 12:47:11.233281	10222254	MAZZONI GRAZIANO	€ 3.000,00	
2019-07-08 12:47:31.308937	10224212	BORTOLATO ANDREA	€ 2.350,00	
2019-07-08 12:47:34.622358	10224230	LOVO ROBERTO	€ 3.000,00	
2019-07-08 12:47:37.0	10221981	BERTO MORENO	€ 3.000,00	
2019-07-08 12:47:47.132172	10222703	ZAVATTIN LUIGI	€ 3.000,00	
2019-07-08 12:47:53.211197	10224195	SECCO PAOLO	€ 3.000,00	

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2019-07-08 12:48:03.946774	10224147	BARAUSSE CRISTIAN	€ 3.000,00	
2019-07-08 12:48:11.107571	10224251	MUNARI NATALIA	€ 3.000,00	
2019-07-08 12:48:15.516562	10224202	FINOTTO GIANCARLO	€ 3.000,00	
2019-07-08 12:48:51.842251	10222218	CENCI MELISSA	€ 3.000,00	
2019-07-08 12:48:58.0	10224180	PELLIZZARO MARIO	€ 3.000,00	
2019-07-08 12:49:13.121803	10223348	ONGARO LUCIO	€ 3.000,00	
2019-07-08 12:49:19.761291	10224289	RIGON ALBERTO	€ 2.970,00	
2019-07-08 12:49:36.50143	10223848	FURLANETTO LUCA	€ 3.000,00	
2019-07-08 12:50:31.804105	10222698	PAVAN ENRICO	€ 3.000,00	
2019-07-08 12:50:35.552217	10222113	COAN DANIELE	€ 3.000,00	
2019-07-08 12:50:58.841932	10223257	PIPOLI PAOLO	€ 2.226,78	
2019-07-08 12:51:07.665617	10223132	LORENZI MARCO	€ 3.000,00	
2019-07-08 12:51:14.566354	10221954	SCHIAVON LUIGI	€ 3.000,00	
2019-07-08 12:51:17.111688	10223867	VINCI SILVIA	€ 2.892,00	
2019-07-08 12:51:27.190205	10224228	GIAROLA MASSIMO	€ 3.000,00	
2019-07-08 12:52:09.12584	10223970	CROSTA LIVIO	€ 2.350,00	
2019-07-08 12:52:12.979573	10224020	REA RICCARDO	€ 3.000,00	
2019-07-08 12:52:16.232388	10222333	BUSATO CARLO	€ 3.000,00	
2019-07-08 12:52:24.84875	10223732	COGNOLATO DIEGO	€ 3.000,00	
2019-07-08 12:52:39.71099	10221962	TESSAROLO CLAUDIO	€ 3.000,00	
2019-07-08 12:52:39.967168	10222635	MELOTTI GIANLUCA	€ 3.000,00	
2019-07-08 12:52:41.328645	10222699	TEDONE CARLO	€ 3.000,00	
2019-07-08 12:53:06.450097	10224302	SPIJKERS JOSEPH HENRICUS	€ 3.000,00	
2019-07-08 12:53:25.301436	10222021	GEROIN DAMIANO	€ 2.386,15	Ammissibile con ricalcolo: il ricalcolo è stato effettuato considerando le singole voci di costo risultanti nella fattura allegata (costo di fornitura, costo di installazione) e al netto dei costi

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Data presentazione	Num.domanda	Richiedente	Importo contributo	note
				non ammissibili esposti in fattura.
2019-07-08 12:54:00.175396	10221849	GIRARDI TIBERIO	€ 3.000,00	
2019-07-08 12:54:22.138072	10223280	BOTTACINI GIORGIA	€ 3.000,00	
2019-07-08 12:54:24.491878	10222798	BRUSCHETTA RENATO	€ 3.000,00	
2019-07-08 12:55:06.91221	10223696	BERNARDI PAOLO	€ 3.000,00	
2019-07-08 12:55:06.802115	10222474	CUCCATO NICOLA	€ 3.000,00	
2019-07-08 12:55:30.482501	10222458	GIRARDI ALESSANDRO	€ 3.000,00	
2019-07-08 12:55:37.679745	10223879	FAEDO STEFANO	€ 3.000,00	
2019-07-08 12:55:42.740009	10224075	MICHIELETTO BRUNO	€ 3.000,00	
2019-07-08 12:56:08.533493	10224206	CAPPELLAZZO MASSIMILIANO	€ 3.000,00	
2019-07-08 12:56:09.765102	10221978	ZANON MAURO	€ 2.892,00	
2019-07-08 12:56:14.956247	10222484	ASLAOUI SARA	€ 3.000,00	
2019-07-08 12:56:17.915015	10222178	ANTIGA CARLO	€ 3.000,00	
2019-07-08 12:56:37.517465	10224200	SARTOR EGIDIO	€ 3.000,00	
2019-07-08 12:56:50.139593	10222053	SCHIAVO ANDREA	€ 2.520,00	
2019-07-08 12:57:01.916245	10221805	RICCARDI SIMONE	€ 1.847,50	
2019-07-08 12:57:06.372553	10224313	VANZO MOIRA	€ 3.000,00	
2019-07-08 12:57:07.102584	10223433	CALDERAN ALESSANDRO	€ 2.810,50	
2019-07-08 12:57:08.765473	10222690	SCOLARI SIMONE	€ 2.570,00	
2019-07-08 12:57:23.908116	10223764	FERRAZZO GIANFRANCO	€ 3.000,00	
2019-07-08 12:57:25.0	10222778	SCHIEVANO GIUSEPPE	€ 3.000,00	
2019-07-08 12:57:26.46971	10222552	FRANZATO NICOLA	€ 2.914,04	
2019-07-08 12:57:27.862485	10224281	TONELLO IVANO	€ 3.000,00	
2019-07-08 12:57:37.828147	10222461	ZAMPINI LUIGI	€ 3.000,00	
2019-07-08 12:58:10.97108	10222545	REBESCO ELENA	€ 3.000,00	
2019-07-08 12:58:19.977556	10222465	SEGALA RENATO	€ 3.000,00	
2019-07-08 12:58:22.116274	10223808	PAVAN CARLO	€ 3.000,00	
2019-07-08 12:58:26.901904	10222170	LAZZARIN SANDRO	€ 3.000,00	

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Data presentazione	Num.domanda	Richiedente	Importo contributo	note
2019-07-08 12:58:43.556948	10223224	CAGNIN TIZIANA	€ 3.000,00	
2019-07-08 12:58:51.398763	10224256	BUSATTO MICHELA	€ 3.000,00	
2019-07-08 12:59:08.0	10222085	RAMPIN LUCIANO	€ 3.000,00	
2019-07-08 12:59:44.170147	10222322	DESTRO MASSIMO	€ 3.000,00	
2019-07-08 12:59:55.159715	10222605	MORO EMANUELE	€ 2.820,00	
2019-07-08 12:59:55.194807	10222493	GHIOTTO FRANCO	€ 3.000,00	
2019-07-08 13:00:01.353682	10224358	RANZATO GIANLUCA	€ 2.970,00	
2019-07-08 13:00:05.20127	10222750	BIANCHI MARCO	€ 2.520,00	
2019-07-08 13:00:05.550027	10224235	AGOSTINI ARCAVIO	€ 3.000,00	
2019-07-08 13:01:05.869444	10222434	MARTINI PAOLO	€ 3.000,00	
2019-07-08 13:01:20.0	10222585	MORI ANDREA	€ 3.000,00	
2019-07-08 13:01:31.508267	10221794	POZZATO ANDREA	€ 3.000,00	
2019-07-08 13:01:35.0	10222048	PIAZZOLA STEFANIA	€ 2.820,00	
2019-07-08 13:01:42.136397	10222629	PISTORE TAMARA	€ 3.000,00	
2019-07-08 13:01:51.287173	10223926	LOPRESTI GIUSEPPE	€ 3.000,00	
2019-07-08 13:01:57.409765	10221811	MANCA MASSIMILIANO	€ 2.989,80	
2019-07-08 13:02:09.42768	10222714	GIARDINI NICO	€ 3.000,00	
2019-07-08 13:02:09.64893	10224111	BAROVIER ALESSANDRO	€ 3.000,00	
2019-07-08 13:02:17.487333	10222603	BUOGO GIOVANNI	€ 2.862,76	
2019-07-08 13:02:18.647523	10222127	ALLEGRI PAOLO MARTINO	€ 3.000,00	
2019-07-08 13:02:30.760078	10222719	BATTAIOLI LINO	€ 3.000,00	
2019-07-08 13:02:41.977613	10222054	MARCOLEONI ANDREA	€ 3.000,00	
2019-07-08 13:03:00.42381	10222359	BREDA GIORGIA	€ 3.000,00	
2019-07-08 13:03:25.46111	10223310	BORSATO UGO	€ 3.000,00	
2019-07-08 13:03:48.348528	10222973	MENEGOLO ANDREA	€ 2.892,00	
2019-07-08 13:03:48.767712	10223605	POLGA LUCA	€ 3.000,00	
2019-07-08 13:04:18.747768	10224337	PELLEGRINI GRECA	€ 2.820,00	
2019-07-08 13:04:22.38114	10223483	PAPARELLA FILIPPO	€ 3.000,00	

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Data presentazione	Num.domanda	Richiedente	Importo contributo	note
2019-07-08 13:04:31.231964	10223593	NARDOTTO DANIELE	€ 1.950,00	
2019-07-08 13:05:05.687958	10221813	PUPIN GIANCARLO	€ 3.000,00	
2019-07-08 13:05:30.26249	10222500	ZAMBELLO TONINO	€ 3.000,00	
2019-07-08 13:05:36.561874	10224240	BERTONCELLO MARIO	€ 3.000,00	
2019-07-08 13:05:44.199363	10224325	CEOTTO PAOLA	€ 652,80	
2019-07-08 13:05:52.188414	10222121	BOSCHELLO MARCO	€ 3.000,00	
2019-07-08 13:05:53.836991	10222749	MANTOVANI MARCO	€ 3.000,00	
2019-07-08 13:06:08.285766	10222406	FABBRINI MATTEO	€ 3.000,00	
2019-07-08 13:06:13.905628	10224340	BOFFO EMANUELE	€ 2.750,00	
2019-07-08 13:06:22.562968	10222230	MASENELLO STEFANO	€ 3.000,00	
2019-07-08 13:06:29.215091	10223795	RODIGHIERO ANNALISA	€ 3.000,00	
2019-07-08 13:06:49.79524	10222492	MAFFICINI DANIEL	€ 3.000,00	
2019-07-08 13:07:08.102368	10223480	STELLIN CRISTIANO	€ 3.000,00	
2019-07-08 13:07:27.403195	10222494	FACCINI FILIPPO	€ 2.604,00	
2019-07-08 13:07:45.5383	10222123	GISLON DANIELE	€ 3.000,00	
2019-07-08 13:08:09.301433	10224284	ABATE MASSIMO	€ 3.000,00	
2019-07-08 13:08:14.929282	10222383	DE PASQUALE SERGIO	€ 3.000,00	
2019-07-08 13:08:45.900938	10222748	BENIERO ELISA	€ 3.000,00	
2019-07-08 13:09:34.627479	10222348	SCARPA MAURIZIO	€ 3.000,00	
2019-07-08 13:09:44.814972	10224232	BORDIN LUCIANO	€ 3.000,00	
2019-07-08 13:09:47.119675	10223206	FRACASSO MARCO	€ 2.720,00	
2019-07-08 13:09:53.537911	10222446	BIGI CARLO	€ 3.000,00	
2019-07-08 13:10:22.764748	10224359	DOUGNY MATTHIEWS DAVID LOUIS	€ 3.000,00	
2019-07-08 13:10:31.10336	10223479	BORTOLAMI ANDREA	€ 2.820,00	
2019-07-08 13:10:32.579416	10224412	VIANELLO DAVIDE	€ 2.970,00	
2019-07-08 13:10:37.119282	10223122	BUSINARO RAFFAELE	€ 3.000,00	
2019-07-08 13:11:04.62842	10222715	PARO PIERANDREA	€ 3.000,00	

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Data presentazione	Num.domanda	Richiedente	Importo contributo	note
2019-07-08 13:11:06.9789	10224384	CHINELLO MICHELE	€ 3.000,00	
2019-07-08 13:11:10.416327	10223250	DAL FORNO TECLA	€ 3.000,00	
2019-07-08 13:11:27.203227	10222478	GRASSO MARIO	€ 3.000,00	
2019-07-08 13:11:38.571341	10223251	SCHIAVON PAOLO	€ 2.820,00	
2019-07-08 13:11:46.0	10222214	FRACASSO TOMMASO	€ 3.000,00	
2019-07-08 13:11:54.615813	10224352	LORELLO ANTONIO	€ 3.000,00	
2019-07-08 13:11:55.524616	10222599	CARRARO DOMENICO	€ 3.000,00	
2019-07-08 13:12:30.11275	10224426	BACCI FRANCO	€ 3.000,00	
2019-07-08 13:12:31.315627	10224226	MOLINI VITTORE	€ 3.000,00	
2019-07-08 13:12:57.569364	10222602	LIGABO' ENNIO	€ 3.000,00	
2019-07-08 13:13:07.678168	10224380	GUSELLA PAOLO	€ 3.000,00	
2019-07-08 13:13:09.678647	10224238	CORRADI DANIELA	€ 3.000,00	
2019-07-08 13:13:17.62911	10223371	LONARDI STEFANO	€ 2.971,00	
2019-07-08 13:14:01.532461	10222137	TESSARI SILVIA	€ 3.000,00	
2019-07-08 13:14:26.48903	10221902	VINCO MAURO	€ 2.190,00	
2019-07-08 13:14:56.21194	10224394	CISAMOLO MARIO	€ 3.000,00	
2019-07-08 13:15:05.917345	10223736	PELOS VILLI	€ 3.000,00	
2019-07-08 13:15:13.278394	10224389	BANO MICHELE	€ 3.000,00	
2019-07-08 13:15:47.634931	10224327	BIACOLI CRISTIANO	€ 3.000,00	
2019-07-08 13:15:49.773538	10224134	FALCADE LUCA	€ 3.000,00	
2019-07-08 13:15:54.428216	10224119	FRIEDE FEDERICO	€ 3.000,00	
2019-07-08 13:16:01.145686	10222350	TELATIN ANNA	€ 2.150,00	
2019-07-08 13:16:04.939826	10222959	DESTRI CLAUDIO	€ 3.000,00	
2019-07-08 13:16:21.913234	10224348	BUSATTA MANUEL	€ 2.704,35	
2019-07-08 13:16:28.538154	10224338	PICCOLO MARCO	€ 2.028,00	
2019-07-08 13:16:30.700291	10224467	VISENTINI ARTURO	€ 2.615,00	
2019-07-08 13:16:33.558739	10223447	RAMPAZZO RAFFAELLO	€ 2.645,00	
2019-07-08 13:16:44.54518	10223063	PASCO ELENA	€ 3.000,00	

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Data presentazione	Num.domanda	Richiedente	Importo contributo	note
2019-07-08 13:16:58.900654	10222117	MOSCA MARCELLO	€ 3.000,00	
2019-07-08 13:18:01.501996	10222583	VIGNATO GIUSEPPE	€ 3.000,00	
2019-07-08 13:18:07.813237	10222166	SCAPIN NICOLA	€ 3.000,00	
2019-07-08 13:18:31.92981	10222249	CARNIEL PAOLO	€ 3.000,00	
2019-07-08 13:18:42.540903	10222596	RIGON ORFEO	€ 3.000,00	
2019-07-08 13:18:46.644536	10224415	VACILOTTO RENATO	€ 3.000,00	
2019-07-08 13:18:49.319402	10222431	GAVAGNIN ANDREA	€ 3.000,00	
2019-07-08 13:18:53.564431	10224487	RIGON PAOLO	€ 2.970,00	
2019-07-08 13:18:57.688187	10222591	PESCE GIADA	€ 2.946,00	
2019-07-08 13:19:54.659314	10224377	PADOAN LAURA	€ 2.501,63	
2019-07-08 13:20:15.4402	10224438	BACELLE CELESTINA	€ 3.000,00	
2019-07-08 13:20:57.754149	10224455	GAIDANO ANDREA	€ 2.820,00	
2019-07-08 13:21:17.783759	10222370	GIUSTO STEFANO	€ 3.000,00	
2019-07-08 13:21:26.721703	10223084	DE BIASI PATRIZIA	€ 3.000,00	
2019-07-08 13:21:34.499765	10224275	ZANDERIGO FLORIANA	€ 3.000,00	
2019-07-08 13:21:48.681136	10222338	SACCHET PATRIZIA NICOLETTA	€ 3.000,00	
2019-07-08 13:22:04.558623	10221984	SCAPINELLO NICOLA	€ 3.000,00	
2019-07-08 13:22:13.982427	10223576	SACILOTTO REMIGIO	€ 3.000,00	
2019-07-08 13:22:18.4364	10222495	BERTON DAMIANO	€ 3.000,00	
2019-07-08 13:22:22.0	10222707	DE ROOIJ DIMITRI ADRIANUS PETRUS MARIA	€ 3.000,00	
2019-07-08 13:22:31.546453	10224495	BALDAN FRANCESCO	€ 2.400,00	
2019-07-08 13:22:39.219839	10224068	CALCIOLARI ANDREA	€ 2.190,00	
2019-07-08 13:22:39.43637	10224502	PIROLA ALBERTO	€ 607,20	
2019-07-08 13:22:42.100634	10224471	RUSSO SEBASTIANO	€ 3.000,00	
2019-07-08 13:23:48.46225	10224481	FERRARINI KATIA	€ 3.000,00	
2019-07-08 13:24:10.0	10224166	MARTINI GABRIELE	€ 3.000,00	
2019-07-08 13:24:31.934118	10223272	BORGATO SAMUELE	€ 3.000,00	

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Data presentazione	Num.domanda	Richiedente	Importo contributo	note
2019-07-08 13:24:39.604461	10224498	GALARDI VELLEDA	€ 3.000,00	
2019-07-08 13:24:58.572607	10223568	BENETOLLO DARIO	€ 3.000,00	
2019-07-08 13:25:24.105212	10222259	TOSATO MARIA	€ 3.000,00	
2019-07-08 13:25:42.314861	10221815	BERGAMASCO MARINA MARIA	€ 3.000,00	
2019-07-08 13:26:22.372434	10224489	MONICO ALBERTO	€ 3.000,00	
2019-07-08 13:26:49.69824	10222791	LORO STEFANO	€ 3.000,00	
2019-07-08 13:26:52.282848	10224150	MILANI ERMANNO	€ 3.000,00	
2019-07-08 13:27:38.0	10222331	FABRIS DANIELA	€ 3.000,00	
2019-07-08 13:27:48.270394	10223950	MINNITI CONSOLATO FRANCESCO	€ 3.000,00	
2019-07-08 13:27:53.754729	10221877	GAJO DANIELE	€ 3.000,00	
2019-07-08 13:27:56.0	10224037	CANNONE EMIDIO	€ 3.000,00	
2019-07-08 13:28:04.0	10223998	PEGORARO GABRIELE	€ 3.000,00	
2019-07-08 13:28:05.98304	10222721	FARNEA FEDERICO	€ 3.000,00	
2019-07-08 13:28:22.468897	10224496	DAL CERO GIUSEPPE	€ 3.000,00	
2019-07-08 13:28:37.480832	10224525	GUARISE DANIELE	€ 3.000,00	
2019-07-08 13:28:59.946342	10223308	BRANDALISE RUGGERO	€ 3.000,00	
2019-07-08 13:29:00.22315	10224503	BENETTI NAZARIO	€ 2.820,00	
2019-07-08 13:29:33.7423	10224463	CATTUZZO FABIO	€ 3.000,00	
2019-07-08 13:29:53.97614	10222306	RANGONI CARLO	€ 3.000,00	
2019-07-08 13:29:53.156639	10224473	FAVARO ROBERTO	€ 3.000,00	
2019-07-08 13:29:57.101186	10222574	LUSA FLAVIO	€ 3.000,00	
2019-07-08 13:30:06.524016	10224486	TOFFOLI GIACOMO	€ 3.000,00	
2019-07-08 13:30:09.437867	10224433	FAVARO PAOLO	€ 3.000,00	
2019-07-08 13:30:11.402053	10222560	SCANFERLATO MICHELE	€ 3.000,00	
2019-07-08 13:30:29.126862	10224526	ROSSIN MASSIMO	€ 2.820,00	
2019-07-08 13:30:36.866524	10224349	ANTONIOL IRMA IRIDE	€ 3.000,00	
2019-07-08 13:30:38.545018	10221886	GRASSI ROBERTO	€ 3.000,00	
2019-07-08 13:31:08.909579	10222895	SARIC ADNAN	€ 3.000,00	

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Data presentazione	Num.domanda	Richiedente	Importo contributo	note
2019-07-08 13:31:09.330097	10221934	PISTOLATO FEDERICA	€ 3.000,00	
2019-07-08 13:31:15.925331	10223828	SCHIESARO MAURIZIO	€ 2.433,75	
2019-07-08 13:32:04.412668	10222725	CAMPOSTRINI FRANCESCO	€ 2.520,00	
2019-07-08 13:32:29.114692	10224490	ALBI SIMONE	€ 1.836,00	
2019-07-08 13:32:29.604927	10223385	BABUDRI ANNA	€ 430,79	Il contributo concedibile, pari a €3.000,00, è finanziabile solo in parte per esaurimento dei fondi disponibili.


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Istanze non ammissibili a finanziamento

Data presentazione	Num.domanda	Richiedente	motivo della non ammissibilità
2019-07-08 09:58:10.551308	10221940	GIRARDELLO ROBERTO	non ammissibile ai sensi di quanto previsto ai par. 8 e 11 del bando (In domanda esposti costi non ammissibili non scorporabili a fronte di fattura omnicomprensiva)
2019-07-08 10:34:47.914677	10222040	LAZZARO PIERGIOGIO	non ammissibile ai sensi di quanto previsto ai par. 10 e 13 del bando (domanda di contributo incompleta: pag 2 incompleta - file corrotto)
2019-07-08 12:06:45.969701	10222606	FINCO NICOLA IGNAZIO	non ammissibile ai sensi di quanto previsto ai par. 11 del bando (Dichiarazione dell'installatore non conforme al modello di cui all'Allegato A2 della DGR 840/2019)
2019-07-08 12:14:37.452635	10221751	GROTTO MIRKO	non ammissibile ai sensi di quanto previsto ai par. 11 e 13 - mancanza documentazione obbligatoriamente prevista (mancanza del documento "dichiarazione dell'installatore del sistema di accumulo" - All. A2 della DGRV 840/2019)
2019-07-08 12:15:57.141631	10223184	MARTON EMANUELA	non ammissibile ai sensi di quanto previsto ai par. 10, 11 e 13 - mancanza documentazione obbligatoriamente prevista (mancanza del documento "domanda di contributo" - è stata inserita richiesta di accreditamento ai servizi telematici del Sirv)
2019-07-08 12:20:02.38433	10223259	CASTLUNGER KARL HEINZ	non ammissibile ai sensi di quanto previsto ai par. 10 e 13 del bando (domanda di contributo incompleta: manca pagina 2)
2019-07-08 12:22:15.734186	10223759	BONATO PAOLO	non ammissibile ai sensi di quanto previsto ai par. 10 e 11 del bando (Mancanza della firma nel documento "domanda di contributo")
2019-07-08 12:22:44.798198	10223818	MARTINELLI ALICE	totale discordanza tra i dati tecnici riportati nel modulo domanda e quelli esposti nel documento "dichiarazione dell'installatore del sistema di accumulo" (All. A2 della DGRV 840/2019)
2019-07-08 12:22:46.405604	10222202	VISONA' DALLA POZZA GIORGIO MARCO	non ammissibile ai sensi di quanto previsto ai par. 11 e 13 - mancanza documentazione obbligatoriamente prevista (mancanza del documento "dichiarazione dell'installatore del sistema di accumulo" -All. A2 della DGRV 840/2019)

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Data presentazione	Num.domanda	Richiedente	motivo della non ammissibilità
2019-07-08 12:31:05.388705	10222298	MARCHIONI FRANCESCA	non ammissibile ai sensi di quanto previsto ai par. 11 e 13 - mancanza documentazione obbligatoriamente prevista (nel documento "dichiarazione dell'installatore del sistema di accumulo" - All. A2 della DGRV 840/2019 vengono riportati dati non attribuibili al richiedente (Cognome errato e codice fiscale riferito ad un'altra pratica))
2019-07-08 12:33:51.878397	10222540	BAZZUCCO PAOLO	non ammissibile ai sensi di quanto previsto ai par. 11 e 13 - mancanza documentazione obbligatoriamente prevista (mancanza del documento "dichiarazione dell'installatore del sistema di accumulo" - All. A2 della DGRV 840/2019)
2019-07-08 12:33:56.504605	10224065	GOBBI MICHELE	non ammissibile ai sensi di quanto previsto ai par. 11 e 13 - mancanza documentazione obbligatoriamente prevista (tutta la documentazione allegata alla pratica è riferita a soggetto diverso dall'intestatario della pratica)
2019-07-08 12:37:24.127102	10222401	SEGALA ANDREA	totale discordanza tra i dati tecnici riportati nel modulo domanda e quelli esposti nel documento "dichiarazione dell'installatore del sistema di accumulo" (All. A2 della DGRV 840/2019)
2019-07-08 12:39:05.310095	10221890	DE LUCA VITTORIO	non ammissibile ai sensi di quanto previsto ai par. 10, 11 e 13 del bando (il documento "domanda di contributo" è diverso da quello generato da SIU, non risulta compilato in tutti i campi e riporta dati diversi da quelli presenti in SIU)
2019-07-08 12:44:14.953945	10223556	FINCATO GIUSEPPE	non ammissibile ai sensi di quanto previsto ai par. 10, 11 e 13 - mancanza documentazione obbligatoriamente prevista (domanda di contributo non apribile: FILE CORROTTO)
2019-07-08 12:47:57.721784	10224151	ULIANA LIDIA	non ammissibile ai sensi di quanto previsto ai par. 11 e 13 - mancanza documentazione obbligatoriamente prevista (mancanza del preventivo)
2019-07-08 12:48:14.134675	10223739	FABBIAN ELISA	Errata compilazione della dichiarazione dell'installatore del sistema di accumulo" (All. A2 della DGRV 840/2019) (Nel documento "dichiarazione dell'installatore del sistema di accumulo" - All. A2 della DGRV 840/2019 - il nominativo del dichiarante è diverso dal firmatario)
2019-07-08 12:58:52.658369	10222067	PATTARELLO LUCIO	non ammissibile ai sensi di quanto previsto ai par. 11 e 13 - mancanza documentazione obbligatoriamente prevista e ai sensi di quanto previsto al par. 10 e 11 del bando (mancanza del documento "dichiarazione dell'installatore del sistema di accumulo" - All. A2 della DGRV 840/2019 - e mancanza della firma nel documento "domanda di contributo")
2019-07-08 13:09:32.987594	10222255	MAGGIO LUCIO	non ammissibile ai sensi di quanto previsto ai par. 10 e 13 del bando (domanda di contributo incompleta: PAG 2-3 mancanti)

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Data presentazione	Num.domanda	Richiedente	motivo della non ammissibilità
2019-07-08 13:15:01.547686	10221824	ZAROS BRUNO	non ammissibile ai sensi di quanto previsto ai par. 11 e 13 - mancanza documentazione obbligatoriamente prevista (mancanza del documento "dichiarazione dell'installatore del sistema di accumulo" - All. A2 della DGRV 840/2019- il modello allegato alla domanda è riferibile ad altra pratica).
2019-07-08 13:15:32.906786	10221783	CRESTANI LUCIO	non ammissibile ai sensi di quanto previsto ai par. 11 e 13 - mancanza documentazione obbligatoriamente prevista (mancanza del documento "dichiarazione dell'installatore del sistema di accumulo" - All. A2 della DGRV 840/2019)
2019-07-08 13:23:28.0	10223889	CALLEGARINI SERGIO	non ammissibile ai sensi di quanto previsto ai par. 11 e 13 - mancanza documentazione obbligatoriamente prevista (mancanza del documento "dichiarazione dell'installatore del sistema di accumulo" - All. A2 della DGRV 840/2019 - il modello allegato alla domanda è riferibile ad altra pratica)
2019-07-08 13:30:14.738277	10222352	DE CECCHI FILIPPO	non ammissibile ai sensi di quanto previsto ai par. 11 e 13 - mancanza documentazione obbligatoriamente prevista (mancanza del documento "dichiarazione dell'installatore del sistema di accumulo" - All. A2 della DGRV 840/2019)
2019-07-08 13:30:28.359422	10222303	VISENTIN CRISTIAN	non ammissibile ai sensi di quanto previsto ai par. 11 e 13 - mancanza documentazione obbligatoriamente prevista (mancanza del documento "dichiarazione dell'installatore del sistema di accumulo" - All. A2 della DGRV 840/2019)



REGIONE DEL VENETO

giunta regionale

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Istanze pervenute e non istruite per esaurimento fondi

Data presentazione	Num.domanda	Richiedente
2019-07-08 13:32:35.873829	10221850	AMBROSI TANIA
2019-07-08 13:33:00.24298	10222449	CATALDI MARIATERESA
2019-07-08 13:33:07.58488	10223082	MARCHIANTE MAURO
2019-07-08 13:33:29.78238	10222403	TROLESE CLAUDIO
2019-07-08 13:33:43.701343	10222456	FAGGIAN ENRICO
2019-07-08 13:33:58.398185	10224360	FONTEBASSO MIRCO
2019-07-08 13:34:16.46641	10223258	SCAPIN MARINA
2019-07-08 13:34:18.554787	10224319	FAVERO FLAVIO
2019-07-08 13:34:42.641273	10224572	TOMASELLA CHIARA
2019-07-08 13:34:51.570201	10222365	FELTRIN ENRICO
2019-07-08 13:35:09.242734	10224512	ZARA MICHELE
2019-07-08 13:35:24.988082	10222469	SCAGGION LORENZINO
2019-07-08 13:35:33.525752	10224452	SCOTTON STEFANO
2019-07-08 13:35:33.835732	10224492	MENELLE DANIELE
2019-07-08 13:35:38.0	10223131	SEGA GUGLIELMO
2019-07-08 13:35:41.508968	10224221	REMONATO RODOLFO
2019-07-08 13:35:46.75614	10222301	MASSIGNANI ILVA RITA
2019-07-08 13:35:59.388203	10222385	MARINELLO STEFANO
2019-07-08 13:36:01.385224	10224515	FAVARO LUIGI
2019-07-08 13:36:21.99564	10223615	TELLATIN YARI
2019-07-08 13:37:54.0	10223513	TRULLA GIANLUCA
2019-07-08 13:38:04.647078	10221754	PATTUZZI MICHELE
2019-07-08 13:38:07.885841	10223068	BARRA GIOVANNI
2019-07-08 13:38:10.961585	10224557	RICCATO MARCO

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Data presentazione	Num.domanda	Richiedente
2019-07-08 13:38:30.279262	10223931	GUIDO ROCCO
2019-07-08 13:38:41.931872	10224558	IACOPETTI ILARIA
2019-07-08 13:38:57.931944	10222790	SERINOLLI ENRICO
2019-07-08 13:38:58.498362	10224602	GORI SILVIA
2019-07-08 13:39:02.500419	10222389	BAZZANI MASSIMO
2019-07-08 13:39:17.949363	10224306	ZANELLA NICOLA
2019-07-08 13:39:25.0	10223614	DALLA LIBERA MARCO
2019-07-08 13:39:26.903604	10224520	BONFANTE FABIO
2019-07-08 13:39:29.133911	10224538	PIEROBON GABRIO
2019-07-08 13:39:31.991504	10224472	PERIN MAURO
2019-07-08 13:39:32.0	10222192	BRIGATO BARBARA
2019-07-08 13:39:52.469058	10222120	LIBERALOTTO ANDREA
2019-07-08 13:39:58.355681	10222745	PALSANO GIANNI
2019-07-08 13:40:03.729444	10223583	PASQUALETTI STEFANO
2019-07-08 13:40:23.769389	10223708	PLEBS GIUSEPPE
2019-07-08 13:40:59.0	10223793	BONATO MARCELLINA
2019-07-08 13:41:03.212728	10224518	DE SANTIS PAOLO
2019-07-08 13:41:34.756484	10222328	SOLIGO DANIELE
2019-07-08 13:42:26.540971	10224582	TINCANI WALTER
2019-07-08 13:42:52.7936	10224521	MONTENERO CLAUDIO
2019-07-08 13:42:58.859604	10222744	GAGLIARDO MARTA
2019-07-08 13:43:14.576637	10222496	QUAGLIATO DAVIDE
2019-07-08 13:43:15.14699	10224501	FAVARO MAURIZIO
2019-07-08 13:43:27.810819	10224462	GONZATO MARIO MARCELLO
2019-07-08 13:43:31.748628	10222693	DE PRA ANNAMARIA SUSY
2019-07-08 13:43:38.433261	10222215	MERLIN LUCA
2019-07-08 13:44:05.816827	10224398	GUERRA ANDREA
2019-07-08 13:44:26.282401	10222626	BERALDO ALESSANDRO
2019-07-08 13:44:41.33845	10224561	PASSUELLO DANTE

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Data presentazione	Num.domanda	Richiedente
2019-07-08 13:45:02.43847	10224552	DOIMO ANGELA
2019-07-08 13:45:08.749613	10223843	BAIOCCO FERNANDA
2019-07-08 13:45:27.920135	10222668	BENEDETTI MARIA
2019-07-08 13:46:07.15297	10221787	DE VIDO MARCO
2019-07-08 13:46:26.64102	10222133	LILLI NILVANO
2019-07-08 13:46:54.752891	10223478	SALANDIN GIUSEPPE
2019-07-08 13:46:56.762357	10222420	CAZZOLA STEFANO
2019-07-08 13:47:23.847901	10223832	BORDIGNON ROSELLA
2019-07-08 13:47:49.48825	10224601	CARRARO IVANO
2019-07-08 13:48:09.553269	10224396	DE CONTI MAURO
2019-07-08 13:48:23.278975	10224534	ALBERTIN GIANLUCA
2019-07-08 13:48:31.0	10224322	BITTANTE OTTORINO
2019-07-08 13:48:32.179259	10224595	INTROVIGNE RENATO
2019-07-08 13:48:50.71601	10224634	BERTO FABIO
2019-07-08 13:48:52.738469	10222222	LENA FULVIO GIOVANNI FERRUCCIO
2019-07-08 13:49:02.232808	10224583	CISAMOLO LUCA
2019-07-08 13:49:03.81163	10224543	LOVATO MARIA CHIARA
2019-07-08 13:49:27.564969	10222983	NALESSO DAVID
2019-07-08 13:49:42.512555	10222407	BROTTO PIERLUIGI
2019-07-08 13:50:44.249407	10223991	PITTON LUCA
2019-07-08 13:51:03.440705	10224653	BOSCHIERO ANDREA
2019-07-08 13:51:13.60106	10224035	ADRIANI LUCIA
2019-07-08 13:51:30.590155	10222260	PASQUALI MAURO
2019-07-08 13:51:35.138397	10224600	DE GRANDIS FABRIZIO
2019-07-08 13:52:06.971419	10224294	BUSTI MATTEO
2019-07-08 13:53:17.682403	10224626	LAZZARO IVO
2019-07-08 13:53:23.498184	10222997	PIOLO GIANRENATO
2019-07-08 13:53:28.132248	10224000	ANTONELLO STEFANO
2019-07-08 13:53:50.129144	10222095	BOROTTO FRANCESCO

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Data presentazione	Num.domanda	Richiedente
2019-07-08 13:53:50.229355	10224544	BENIERO ALESSANDRO
2019-07-08 13:54:09.2223	10222491	SANFILIPPO JACOPO
2019-07-08 13:54:24.448352	10222823	DALLA FONTANA ANDREA
2019-07-08 13:54:48.638184	10224620	PERIN GALIANO
2019-07-08 13:54:49.960416	10223276	URBANI SONIA
2019-07-08 13:54:56.420335	10222607	VAROTTO GIORGIA
2019-07-08 13:55:19.959054	10222666	ZANON GIULIA
2019-07-08 13:55:25.0	10222369	DORIGO CLAUDIO
2019-07-08 13:55:35.345914	10223495	MERLO EMILIANO
2019-07-08 13:55:51.34976	10221758	CAVAGGION STEFANO
2019-07-08 13:55:53.284514	10223182	BRAGHETTO ALBERTO
2019-07-08 13:56:03.822555	10224537	BARATTONI UMBERTO
2019-07-08 13:56:29.307165	10222438	POLITO MAURIZIO
2019-07-08 13:56:32.487787	10222795	VOLPATO MARILISA
2019-07-08 13:56:47.775785	10224619	SCARAMUZZA LUCA
2019-07-08 13:56:59.773197	10224616	SPAGNOL NICOLA
2019-07-08 13:58:23.481075	10222162	TABARELLI GIANCARLO
2019-07-08 14:00:17.144634	10221918	STRAMBINI LUCA
2019-07-08 14:00:20.824621	10222418	BOSCHINI ALESSANDRO
2019-07-08 14:00:41.34756	10224644	CALOGIURI ARIOSTO
2019-07-08 14:00:50.95809	10223446	CROSTA RICCARDO
2019-07-08 14:01:08.323055	10222455	CASTELLINI GIULIANA
2019-07-08 14:01:34.534391	10224690	DAL VERA MARIAVITTORIA
2019-07-08 14:01:37.243155	10221998	GASPARINI TOMMASO
2019-07-08 14:01:49.310732	10224441	SCORTEGAGNA MARCO
2019-07-08 14:02:13.364947	10223763	FIN ENRICO
2019-07-08 14:02:18.174823	10224328	PANELLA GIOSAFFATTE
2019-07-08 14:02:28.666994	10222481	ROSSI ALBERTO
2019-07-08 14:02:51.11741	10224480	ZANONI ANDREA

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Data presentazione	Num.domanda	Richiedente
2019-07-08 14:02:54.652797	10224697	MAGUOLO MIRCO
2019-07-08 14:03:01.928353	10222777	SCHIRATO MASSIMO
2019-07-08 14:03:08.719145	10221893	ZORZI CLAUDIO
2019-07-08 14:03:10.775341	10222676	MASSARO ANDREA
2019-07-08 14:03:36.625683	10223242	MERLO ROSANGELA
2019-07-08 14:03:59.976779	10222490	ROSSI PIETRO
2019-07-08 14:04:11.302564	10224715	PIOVESAN VITTORIO
2019-07-08 14:04:23.854955	10222969	VENDRAMIN SEBASTIANO
2019-07-08 14:04:31.516995	10224732	TONIN JACOPO
2019-07-08 14:04:47.840565	10222392	MENTI TIZIANA
2019-07-08 14:05:00.444827	10224724	FIORI CRISTINA
2019-07-08 14:05:16.83181	10224424	TRENTIN ANDREA
2019-07-08 14:06:11.659031	10223689	BARUTO MARCO
2019-07-08 14:06:44.664221	10224669	CORAL FRANCESCO
2019-07-08 14:06:48.719569	10224362	MUNARI LUCA
2019-07-08 14:07:15.561461	10224604	D'AMBROSIO STEFANO
2019-07-08 14:07:28.589923	10224708	SOLIGNO SARA
2019-07-08 14:08:07.317052	10224676	BORSO GIUSEPPE
2019-07-08 14:08:23.824649	10222413	TAPPARELLO MAURIZIO
2019-07-08 14:08:38.161565	10224673	SUMMONTE MARCO
2019-07-08 14:08:52.408927	10223847	LUCCHIARI FRANCO
2019-07-08 14:09:10.13315	10224608	CIARAMELLA ANDREA
2019-07-08 14:09:14.683262	10224425	FABRELLO EMILIO LUCIANO
2019-07-08 14:09:41.457231	10223585	ERBICE STEFANO
2019-07-08 14:10:11.980524	10222203	OCCINI DIEGO
2019-07-08 14:10:22.0	10224017	SAGGIO FRANCESCO
2019-07-08 14:10:32.771679	10224684	MARTIGNAGO GIULIANO
2019-07-08 14:11:34.568611	10223142	BATTOCCHIO DANILO
2019-07-08 14:11:40.31586	10224712	MANENTE ALESSIO

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Data presentazione	Num.domanda	Richiedente
2019-07-08 14:11:45.583104	10224618	ZILIO PIERLUIGI MARIA
2019-07-08 14:12:04.686399	10224686	BOVO SUSETTA
2019-07-08 14:12:04.731192	10224610	CORINO LUCA
2019-07-08 14:12:17.916763	10222187	CIBOLA PAOLO
2019-07-08 14:12:51.769634	10224436	MAZZAGGIO MASSIMO
2019-07-08 14:13:40.151596	10224717	BONATO ANDREA
2019-07-08 14:13:45.262769	10224641	NICOLETTI GIAN ANTONIO
2019-07-08 14:13:49.878951	10224720	STIEVANO PAOLO
2019-07-08 14:14:05.252604	10224564	ROSSI MARCO
2019-07-08 14:14:13.142296	10224711	MONTEFORTE DAVIDE
2019-07-08 14:14:23.28506	10222584	LUCCHESE SETTIMO
2019-07-08 14:14:38.548328	10224657	MARTIN PAOLO RAFFAELE
2019-07-08 14:15:14.12127	10221909	CAMPAGNARO FLAVIO
2019-07-08 14:15:16.0	10223914	MARINELLO GIANLUIGI
2019-07-08 14:15:27.576596	10223838	MARCHETTO FERNANDA
2019-07-08 14:15:33.805383	10222557	AZZETTI FABIO
2019-07-08 14:16:07.245472	10224672	GUSELLA CRISTIAN
2019-07-08 14:16:13.987623	10224635	PATRON NICOLA
2019-07-08 14:16:19.241067	10224725	ORTOLANI VALERIA
2019-07-08 14:16:40.671921	10224714	SUSANNA MASSIMILIANO
2019-07-08 14:16:47.828103	10224723	BIONDARO MASSIMO
2019-07-08 14:16:52.295464	10224659	CORRO' NICOLA
2019-07-08 14:17:06.415926	10224707	TOVAGLIA LUCA
2019-07-08 14:17:09.4671	10224731	SIMIONI MAURIZIO
2019-07-08 14:17:24.37883	10222379	TOMMASINI SERENA
2019-07-08 14:17:24.586683	10222561	BERTONCELLO MASSIMO
2019-07-08 14:17:50.493642	10222462	FRIGNANI AGNESE
2019-07-08 14:18:02.172289	10224693	CERPELLONI FLAVIO
2019-07-08 14:18:19.879765	10222231	RODEGHIERO CORRADO

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Data presentazione	Num.domanda	Richiedente
2019-07-08 14:19:24.399659	10224751	NEODO MARIO
2019-07-08 14:19:26.0	10222536	ZANCA CARLO
2019-07-08 14:19:29.65273	10224788	VERONA JAMES
2019-07-08 14:19:31.918317	10223921	CONFORTO LIVIANO
2019-07-08 14:19:37.475197	10222194	LOIUDICE ETIENNE MARCO
2019-07-08 14:19:49.194067	10224769	MORI MERY
2019-07-08 14:20:16.234442	10222417	DE MARCHI REMIGIO
2019-07-08 14:21:29.223115	10224762	BENIERO GIANFRANCO
2019-07-08 14:21:36.5837	10224638	ALBANESE ANDREA
2019-07-08 14:21:45.947004	10224773	CRIVELLARI ALBERTO
2019-07-08 14:21:50.772081	10224695	ZANOTTO MATTEO
2019-07-08 14:21:51.155536	10224335	TONELLO PAOLO
2019-07-08 14:22:21.942076	10224752	TOFFALI SILVIO
2019-07-08 14:22:30.910082	10224763	CANCIAN ALAIN
2019-07-08 14:23:10.19234	10222146	RAPAGNETTA GABRI
2019-07-08 14:23:49.869987	10224706	DE GUIO DAVIDE
2019-07-08 14:24:35.991439	10222441	FIOR MATTIA
2019-07-08 14:24:37.581662	10224758	CAPITANIO ANTONIO
2019-07-08 14:25:07.49969	10222360	ZENNARO LUCA
2019-07-08 14:25:08.770942	10224765	NOVELLINI MARIO
2019-07-08 14:25:51.86725	10223810	STRADOTTO LUCA
2019-07-08 14:26:31.0	10223294	FERRARESSO FABIO
2019-07-08 14:26:43.439167	10222185	GNATA MIRCO
2019-07-08 14:27:04.456643	10224579	CASARIN PAOLO
2019-07-08 14:27:06.721512	10224772	D'AMBROSO PAOLO
2019-07-08 14:27:23.226672	10224841	BONGIOVANNI VINCENZO
2019-07-08 14:27:42.441167	10222010	MIOLA NICOLA
2019-07-08 14:27:46.716169	10224823	DAL CORSO CLAUDIA
2019-07-08 14:27:49.698895	10222152	BONVENTO PAOLO

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Data presentazione	Num.domanda	Richiedente
2019-07-08 14:27:50.160296	10224779	SUTTO MIRKO
2019-07-08 14:28:33.339678	10222134	SLAVIERO ELENA
2019-07-08 14:29:01.674901	10224805	DI IORIO MARIO VINCENZO
2019-07-08 14:29:11.295	10224667	BRUNO GIOVANNI
2019-07-08 14:29:15.767572	10224718	VALERIO ALESSANDRO
2019-07-08 14:29:42.97268	10224753	BARBACANE LUCA
2019-07-08 14:29:47.880957	10222297	SATTIN ROBERTA
2019-07-08 14:30:23.0	10224248	ZANETTI PELLEGRINO
2019-07-08 14:30:26.520232	10224738	MUNARI MARCO
2019-07-08 14:30:54.83732	10223827	BROTTO PIERSILVIO
2019-07-08 14:31:04.58916	10223160	LUPI IVANO
2019-07-08 14:31:11.665139	10223216	COGO STEFANO
2019-07-08 14:31:32.96273	10224704	BRESSAN FLORIO
2019-07-08 14:31:33.175267	10222246	BERTAGLIA ENRICO
2019-07-08 14:31:36.677726	10222422	BORGHI SAMANTHA
2019-07-08 14:31:45.626577	10224491	MACCARI DENIS
2019-07-08 14:32:40.876192	10224683	BORSATI ANDREA
2019-07-08 14:32:45.832335	10224863	MASER ENRICO
2019-07-08 14:33:34.425057	10224861	ZAMBERLAN SERGIO
2019-07-08 14:33:44.385504	10224757	MARANGON EDOARDO
2019-07-08 14:34:26.664222	10224842	ZANARDO IVANO
2019-07-08 14:34:28.819501	10224792	ZANINI DAVIDE
2019-07-08 14:34:30.178729	10224815	BERNARDI ALDO
2019-07-08 14:34:31.548601	10224781	ZANATTA MASSIMILIANO
2019-07-08 14:34:45.681933	10222286	ZANDEGIACOMO MISTROTIONE CINZIA
2019-07-08 14:35:26.695535	10222766	CARNERA SERENA
2019-07-08 14:36:16.888424	10224592	SORARU' AUGUSTO
2019-07-08 14:36:18.23168	10222028	VOLPATO ALDO
2019-07-08 14:36:19.714275	10224760	PERUCH SERGIO

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Data presentazione	Num.domanda	Richiedente
2019-07-08 14:36:30.506987	10221792	MORELLO ANGELO MARIA
2019-07-08 14:36:58.497895	10224819	MANTOVANI SERGIO
2019-07-08 14:37:01.38647	10223316	BOGONI ROBERTA
2019-07-08 14:37:04.139171	10224789	MARCHIORO ROSSELLA
2019-07-08 14:37:09.7853	10222672	BELTRAMELLO ROBERTO
2019-07-08 14:38:11.877948	10224778	BOTTACINI FEDERICA
2019-07-08 14:38:13.647577	10224855	AMORIELLO ANTONIO
2019-07-08 14:38:23.396663	10224867	GEREMIA VALTER
2019-07-08 14:38:34.283131	10224824	GJYLI SADETE
2019-07-08 14:38:46.229288	10222345	ZIN FRANCESCO
2019-07-08 14:39:42.777812	10224668	POLO MIRCO
2019-07-08 14:39:44.59161	10224237	SOFFIATI ROSA
2019-07-08 14:39:49.325825	10222156	FAVARO STEFANO
2019-07-08 14:39:57.727861	10224836	TAURISANO LOPALCO GIANLUCA
2019-07-08 14:40:40.614718	10223597	MARANGONI DANIELE
2019-07-08 14:40:45.0	10223298	BASEGGIO MORENO
2019-07-08 14:40:48.87443	10222530	QUAIOTTO GRAZIANA
2019-07-08 14:40:51.424116	10222533	MORONI DANIELE
2019-07-08 14:41:12.323968	10224880	STEFANELLO RITA
2019-07-08 14:41:23.190234	10224825	RIZZI LUCIANO
2019-07-08 14:41:51.211632	10224800	ZAFFAINA ALESSANDRA
2019-07-08 14:42:10.246021	10224705	DALLA ZANNA LAURA
2019-07-08 14:42:20.332969	10224833	CANTARELLO CATERINA
2019-07-08 14:42:25.636969	10222476	PASSANNANTE MATILDE
2019-07-08 14:42:49.523887	10224483	BIN FEDERICO
2019-07-08 14:42:57.974915	10224869	PAGGIARO RICCARDO
2019-07-08 14:42:59.18002	10224853	BURATO ROBERTO
2019-07-08 14:43:37.73046	10223790	MARCON EMANUELE
2019-07-08 14:43:43.421837	10222256	BOGLIONI TOMMASO

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2019-07-08 14:43:55.747185	10224746	FASOLATO GIUSEPPE
2019-07-08 14:45:35.502185	10224811	PANDOLFO ADRIANO
2019-07-08 14:45:56.50206	10224892	VIDAL SERGIO
2019-07-08 14:46:40.421499	10223772	GREGGIO NICOLA
2019-07-08 14:46:45.57146	10224550	BIONDARO MATTEO
2019-07-08 14:46:56.718854	10224803	LAMONACA SALVATORE
2019-07-08 14:47:13.26728	10222788	ORSATO DINO
2019-07-08 14:47:18.894798	10224887	GIACOMAZZI DENIS
2019-07-08 14:47:43.577141	10224907	CASTAGNER DAVIDE
2019-07-08 14:47:56.220394	10222265	BORTOLAMI FRANCESCO
2019-07-08 14:48:11.975441	10224755	SIMONATO ANGELO
2019-07-08 14:48:34.172688	10224894	BIGHETTI SIMONE
2019-07-08 14:48:46.688295	10222204	VOMIERO DANTE
2019-07-08 14:48:51.384213	10222238	CAPPELLER LEONE
2019-07-08 14:49:26.662752	10224821	GARBO MICHELE
2019-07-08 14:49:32.83146	10222656	BERGAMINI MASSIMILIANO
2019-07-08 14:49:39.910838	10224901	TAMIOZZO ENRICO
2019-07-08 14:49:44.175247	10223755	FIORAVANTI GIOVANNA
2019-07-08 14:49:44.546637	10224167	AGNOLI GABRIELE
2019-07-08 14:49:46.598444	10224849	NEGRO LAUDINO
2019-07-08 14:50:05.70413	10224852	SCOLLO SALVATORE
2019-07-08 14:50:07.49016	10224872	BERNARDI GIORGIO
2019-07-08 14:50:57.18147	10224873	BERTOLDO FRANCESCO
2019-07-08 14:51:08.644904	10222197	FRESCHI LUCA
2019-07-08 14:52:04.795809	10222109	BORTOLATO PAOLO
2019-07-08 14:52:09.319565	10224902	ZANETTI LUCIANO
2019-07-08 14:52:11.170938	10224874	TADIOTTO VALERIA
2019-07-08 14:52:25.62022	10224843	OFFREDI DANILO
2019-07-08 14:54:04.61653	10224674	PONCATO ROSA RITA

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2019-07-08 14:54:06.881556	10224893	BIANCO SILVIA
2019-07-08 14:54:32.133422	10224817	BIGARELLA DANILO
2019-07-08 14:54:37.13307	10223942	MANERA LORIS
2019-07-08 14:54:39.536998	10224900	VALLONE LUCIANO
2019-07-08 14:55:12.622875	10224963	BOSO MATTEO
2019-07-08 14:55:26.41923	10222091	SCARPA FEDERICO
2019-07-08 14:56:12.88921	10224878	LUPASCU IFTEMIE
2019-07-08 14:56:30.220773	10222236	MUNERATO FEDERICO
2019-07-08 14:56:35.570437	10224884	JANNACOPULOS FILIPPO SOLON
2019-07-08 14:56:47.463988	10224806	DONAZZAN ANDREA
2019-07-08 14:56:55.902701	10224954	BRESOLIN ALESSANDRO
2019-07-08 14:57:01.134486	10221966	SCAGLIONI RICCARDO
2019-07-08 14:57:18.574454	10224733	DE ROSSO GIUSEPPE
2019-07-08 14:58:16.332336	10224928	MINELLO LUCA
2019-07-08 14:58:48.73237	10224680	FERRAZZO MARCO
2019-07-08 14:58:55.18188	10222617	MANATTINI GIORGIO ANTONIO
2019-07-08 14:59:35.346046	10223358	BALDAN MADDALENA
2019-07-08 14:59:38.531937	10223267	DRIVAS NICOLA
2019-07-08 14:59:54.924205	10222396	CIPRIANI MASSIMO
2019-07-08 15:00:17.462052	10224818	ZAMPIERI FEDERICO
2019-07-08 15:00:33.316512	10222710	VERNO' SAVINO
2019-07-08 15:00:54.690062	10224540	COSTANTIN GIOVANNI
2019-07-08 15:00:55.0	10222508	MORI MARIO
2019-07-08 15:02:13.690007	10222398	CARPER MARCO
2019-07-08 15:02:23.232195	10222547	SCARPA FRANCESCA
2019-07-08 15:02:37.524932	10223262	MOLIN IVANO
2019-07-08 15:02:51.33788	10222679	BOZZO MARCO
2019-07-08 15:03:36.567599	10223076	PERIN LILIANA
2019-07-08 15:03:43.144468	10224627	LAZZARO EDO

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2019-07-08 15:03:49.289679	10224983	KOLA MARJAN
2019-07-08 15:04:48.355921	10222578	NOVELLO FRANCESCO
2019-07-08 15:05:31.39663	10223407	BIANCHI LUIGI
2019-07-08 15:05:49.77119	10223669	ZAMBONI FABIANO DOMENICO
2019-07-08 15:06:22.4203	10224649	PASCO GIANFRANCO
2019-07-08 15:06:42.10335	10224859	MICHELATO LUCIA
2019-07-08 15:06:47.464896	10222374	SADOCCO ALESSANDRO
2019-07-08 15:08:23.460446	10225005	BALSARIN FRANCA
2019-07-08 15:08:31.995212	10222153	FACCHIN LORENZO
2019-07-08 15:09:17.178146	10224936	ZAMBON ANDREA
2019-07-08 15:09:59.717559	10223106	TOGNON GIUSEPPE
2019-07-08 15:10:01.925297	10224897	FRACCAROLI ANTONELLA
2019-07-08 15:10:28.690616	10223238	BASSI MARCO
2019-07-08 15:10:39.775401	10225010	RIZZA SEBASTIANO
2019-07-08 15:10:41.351427	10224024	SENESE GUIDO
2019-07-08 15:10:51.665924	10224933	FRANCHIN ALDO
2019-07-08 15:10:58.696551	10222245	BERNINI GIULIANO
2019-07-08 15:11:14.159123	10225009	CITTON LUCIO
2019-07-08 15:11:30.855921	10224864	BELLOTTI EDOARDO
2019-07-08 15:11:44.755162	10224951	ROMANATO ALBERTO
2019-07-08 15:12:09.34498	10224794	MICHIELIN LUCIANO
2019-07-08 15:12:25.551953	10224986	BONALDI ENRICO
2019-07-08 15:12:40.0	10224386	BANDIERA EDI
2019-07-08 15:13:15.1743	10224970	GAZZATO MARINO
2019-07-08 15:13:51.384145	10223372	BOCCHIOLA EZIO
2019-07-08 15:14:42.879619	10225041	ORTOLANI ANTONIO
2019-07-08 15:14:48.889236	10224990	ZECCHINATO ELISABETTA
2019-07-08 15:15:02.734296	10224776	ZANUSO PIETRO
2019-07-08 15:16:46.67296	10224992	BOGONI GIAMPAOLO

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2019-07-08 15:16:51.4678	10224464	BASSO GIANDOMENICO
2019-07-08 15:17:03.34328	10223825	CHIESURIN EDI
2019-07-08 15:17:16.462706	10224845	BERALDO ELISABETTA
2019-07-08 15:17:52.690689	10224810	MENEGUZZO DIEGO
2019-07-08 15:18:13.536975	10224977	TARRARAN ANTONIO
2019-07-08 15:18:25.24247	10222039	GIACOMAZZI LINO
2019-07-08 15:18:28.754697	10224975	COSMA LUCIO
2019-07-08 15:18:49.676606	10225057	DORETTO RICCARDO
2019-07-08 15:18:53.226957	10222852	PEGORARO CAMILLO
2019-07-08 15:18:55.821997	10224988	PANTO FRANCO
2019-07-08 15:19:18.359188	10225040	CHINELLO PIERLUIGI
2019-07-08 15:20:05.0	10222771	BRUNELLO DENIS
2019-07-08 15:20:44.791524	10222145	VIGOLO STEFANO
2019-07-08 15:20:47.0	10222388	MATTIAZZI ALESSIO
2019-07-08 15:21:07.598981	10224943	SALVADORI EMILIO
2019-07-08 15:21:10.631791	10224541	LORENZON MATTIA
2019-07-08 15:21:26.729831	10225060	GIUSTO PATRIZIA
2019-07-08 15:21:36.561204	10224504	DE VECCHI LORENZO
2019-07-08 15:21:40.327514	10221931	LOSCO GIANCARLO
2019-07-08 15:21:59.64266	10223300	BOLZAN FRANCO
2019-07-08 15:22:00.823994	10223935	SARTOR GABRIELE
2019-07-08 15:22:10.411049	10224369	PISON ROBERTA
2019-07-08 15:23:05.0	10223700	DAL MASO DINO
2019-07-08 15:23:21.889467	10223857	CAPPELLOTTO BRUNO
2019-07-08 15:23:41.393348	10224939	DECET FABRIZIO
2019-07-08 15:23:49.60602	10225089	GOBBATO GIAN CARLO
2019-07-08 15:24:05.208513	10222768	CARNERA ROBERTO
2019-07-08 15:24:20.17424	10222776	PIVETTA MASSIMO
2019-07-08 15:24:54.748252	10224998	ICARDI LUCIO

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2019-07-08 15:25:03.651577	10222567	MASON RUGGERO
2019-07-08 15:26:07.836766	10224882	PERIN DANIELE
2019-07-08 15:26:23.56324	10224744	TURETTA LUISA
2019-07-08 15:26:40.752517	10224976	CAFFA IGNAZIO LUCA
2019-07-08 15:26:45.8231	10222504	ALFONSO BRUNO
2019-07-08 15:27:56.179104	10225020	MERLIN FAUSTO
2019-07-08 15:28:07.492154	10222525	POMIATO LORENZA
2019-07-08 15:29:03.626934	10225108	SPINATO MASSIMILIANO
2019-07-08 15:30:06.67351	10224993	COSMA EFREM
2019-07-08 15:30:27.40229	10224790	GELLATTI LUCA
2019-07-08 15:31:41.0	10223953	VEDOVELLI CLAUDIO
2019-07-08 15:31:57.480543	10225051	GRAZIANI FRANCO
2019-07-08 15:32:03.829058	10224158	PEROZZO PAOLA
2019-07-08 15:32:13.153701	10224947	SILVESTRI PATRIZIA
2019-07-08 15:32:21.589439	10224999	MINUZZO MAURIZIO
2019-07-08 15:32:32.256293	10225048	CARCERERI TIZIANA
2019-07-08 15:32:37.758801	10225043	DOMENEGHINI GIAN PAOLO
2019-07-08 15:34:36.6126	10221770	TIEPOLO GIANNI
2019-07-08 15:35:02.650693	10225145	SCOTTA' GIANCARLO
2019-07-08 15:35:16.500036	10222785	MASELLO GIOVANNI FRANCO
2019-07-08 15:36:12.655914	10223002	SIMIONI PAOLO
2019-07-08 15:37:41.725694	10223496	CALVI STEFANO
2019-07-08 15:37:45.233192	10225097	SCAPOLAN TIZIANA
2019-07-08 15:38:11.503224	10225049	VILLANOVA MARIO
2019-07-08 15:38:32.919889	10224973	CARIALI FLAVIO
2019-07-08 15:38:54.946038	10224357	TAIOLI BERTILLA
2019-07-08 15:39:21.207329	10225117	PINESE GIUSEPPE
2019-07-08 15:39:53.904931	10224351	MIGLIOLARO LUCIA
2019-07-08 15:41:53.787991	10225128	ORMELLESE GIACOMO

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2019-07-08 15:42:14.156868	10224039	MANTOAN TULLIO
2019-07-08 15:43:03.759958	10222695	MANZINI ROBERTO
2019-07-08 15:43:07.210926	10222290	SCARPA FERRUCCIO
2019-07-08 15:43:51.665486	10225078	VIANELLO ANDREA
2019-07-08 15:44:05.437873	10224888	GIANCOTTI LEDI
2019-07-08 15:44:21.463362	10224997	ARSIE FRANCESCO
2019-07-08 15:44:28.548699	10222665	FONTANIVE MAURO
2019-07-08 15:44:37.242942	10222691	VETTORI BRUNO
2019-07-08 15:44:42.423459	10225064	TOMASSETTI PAOLO
2019-07-08 15:46:13.748205	10222436	APRILI ERICA
2019-07-08 15:46:23.103985	10223845	PERISSINOTTO CARLO
2019-07-08 15:46:57.409621	10225100	CRESTALE MARIA ANTONIETTA
2019-07-08 15:47:34.3098	10222706	MOSCHIN SERGIO
2019-07-08 15:49:13.233423	10224372	MAGGI ENRICO
2019-07-08 15:49:25.89127	10225114	PERTILE MAURIZIO
2019-07-08 15:49:42.967598	10222780	BRUGNERA SISTO
2019-07-08 15:50:46.15133	10224339	PEGORARO BRUNO
2019-07-08 15:50:50.95298	10225127	VICENZI STEFANO
2019-07-08 15:51:49.158253	10225130	PISTORELLO MARGHERITA
2019-07-08 15:52:11.880733	10225093	ITALIANO SANDRO
2019-07-08 15:52:49.773504	10225111	BARALDO ENNIO
2019-07-08 15:54:44.488006	10223035	COIN DEVI
2019-07-08 15:54:58.603755	10222671	BORTOLATO GIUSEPPE
2019-07-08 15:55:09.482122	10222334	INGUSCI ANTONIO
2019-07-08 15:55:12.544682	10222880	LOTTO GIUSEPPE
2019-07-08 15:58:07.546421	10225187	FREZZATI SANZIO
2019-07-08 15:58:48.175035	10225172	SILVAN GIOVANNI
2019-07-08 15:59:44.613094	10225136	ROSSI MATTEO
2019-07-08 16:00:00.477635	10224633	PIOTTO CRISTINA

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2019-07-08 16:00:32.885598	10224994	BOMBIERI RAFFAELE
2019-07-08 16:01:16.791461	10224064	BATTEL STEFANO
2019-07-08 16:01:44.746029	10221898	NERI FRANCO
2019-07-08 16:01:49.92903	10222432	CASAZZA ELENA
2019-07-08 16:02:29.568938	10222673	FRANCESCON DIEGO
2019-07-08 16:03:04.17108	10221911	SAVORELLI ARNALDO
2019-07-08 16:03:18.876641	10225223	PAVAN FRANCESCO
2019-07-08 16:03:26.616615	10222952	PREGNOLATO PAOLO
2019-07-08 16:04:22.989246	10223209	LATTENERO MICHELE
2019-07-08 16:04:23.117133	10222305	CELLI ALBERTO
2019-07-08 16:04:55.22758	10224898	GERON NICOLA
2019-07-08 16:04:57.8208	10224925	BENEDETTI SIMONE
2019-07-08 16:05:05.628555	10225033	ALESSI GUIDO
2019-07-08 16:05:59.39087	10222758	CAMPAGNA MARIA
2019-07-08 16:07:59.937277	10223757	NICOLETTO ENRICO
2019-07-08 16:08:27.85912	10222697	MARON FABIO GIACOMO
2019-07-08 16:08:36.176959	10225221	GOLLIN GIOVANNI
2019-07-08 16:08:36.729507	10225155	PELLUCCI GIORDANO
2019-07-08 16:08:40.440172	10224403	FRACCARO DIEGO
2019-07-08 16:10:16.122543	10225141	DALLA VALLE GIANNI
2019-07-08 16:11:23.518552	10223038	CANDEAGO IVO
2019-07-08 16:11:43.7598	10224010	FERRACIN ROBERTO
2019-07-08 16:11:48.382282	10224678	VALENZISI SALVATORE
2019-07-08 16:12:02.112931	10225229	COBIANCHI PAMELA
2019-07-08 16:13:39.696979	10223077	VARAGNOLO SILVIO ANTONIO
2019-07-08 16:13:44.247223	10225224	COGO ANDREA
2019-07-08 16:13:47.706796	10224296	STEVANATO THOMAS
2019-07-08 16:15:56.198776	10222248	RIZZATO MARISA
2019-07-08 16:15:57.288921	10222356	BRUNELLO ANDREA

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2019-07-08 16:17:14.208849	10224439	DE MARCHI GIULIA
2019-07-08 16:19:19.186363	10225215	DONAZZAN DANILLO
2019-07-08 16:19:42.71136	10221925	BERTOLO MARIO
2019-07-08 16:20:37.668176	10222408	CERVELLIN GIAMPAOLO
2019-07-08 16:20:58.356008	10224839	PADOVAN ATTILIO
2019-07-08 16:21:12.954061	10222896	FUREGON LUCA
2019-07-08 16:21:53.777486	10224946	CARLI ESTER
2019-07-08 16:22:52.729258	10222579	PORCELLATO CARLO
2019-07-08 16:23:18.418397	10225185	CECCHIN LUCIANO
2019-07-08 16:23:20.679429	10225198	PISTORELLO MONICA
2019-07-08 16:23:31.311567	10222351	CORIGLIANO MARIA
2019-07-08 16:23:50.474314	10221976	VIAN FEDERICA
2019-07-08 16:23:56.923333	10225276	SCAVAZZINI LUIGIA
2019-07-08 16:25:11.418653	10225225	TERZITTA MAURIZIO
2019-07-08 16:25:59.42012	10222994	TRONCHIN ANGELINO
2019-07-08 16:26:23.822973	10225266	BALTIERI MANUEL
2019-07-08 16:27:18.724382	10225250	CAPOVILLA BEATRICE
2019-07-08 16:28:11.66254	10225182	BUSINARO ANDREA
2019-07-08 16:28:28.183124	10223378	CRISTINI ROBERTO
2019-07-08 16:29:15.340942	10225278	BOLOGNESI MARCO
2019-07-08 16:30:49.353011	10225201	MOINO MARIA
2019-07-08 16:32:26.91771	10225150	PETRUZZELLI SILVANA
2019-07-08 16:32:38.647316	10225204	BOTTAREL VALENTINO
2019-07-08 16:32:57.277714	10221768	GUARDINI GIOVANNI BATTISTA
2019-07-08 16:33:53.505132	10222681	ADAMI CARLO
2019-07-08 16:34:11.620041	10224361	FIN VALERIO
2019-07-08 16:35:14.868064	10221833	BERTOLLO FEDERICO
2019-07-08 16:35:40.132636	10225314	ZOGNO PAOLA
2019-07-08 16:36:20.892942	10225088	BUZZI DAVIDE

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2019-07-08 16:36:53.72515	10225157	ZANOTTO ORLANDO
2019-07-08 16:37:03.6248	10225275	MORETTO ALBERTO
2019-07-08 16:37:53.696415	10225264	VOLPE LUIGI
2019-07-08 16:37:54.260005	10224774	BELLATI GIOVANNI GIUSEPPE
2019-07-08 16:38:43.867074	10223097	AGOSTINI NICOLA
2019-07-08 16:38:48.192493	10225311	DE MORI MARIA
2019-07-08 16:39:09.547052	10225300	GIACON ROBERTO
2019-07-08 16:39:51.659176	10223511	MASIERO CRISTIAN
2019-07-08 16:40:00.471544	10225317	BUFFON ARRIGO
2019-07-08 16:40:38.850107	10222652	BACCHIN GIORGIO
2019-07-08 16:41:12.391843	10222207	DAL LAGO FLAVIO
2019-07-08 16:42:12.761991	10225179	ZAGO ANTONELLA
2019-07-08 16:43:05.45567	10222347	SARTOR FABRIZIO
2019-07-08 16:45:46.336713	10225222	PERTILE CLAUDIO
2019-07-08 16:47:09.96408	10222264	SACCARDO ROBERTO
2019-07-08 16:47:10.808842	10224304	FRATTIN DENIS
2019-07-08 16:47:46.796122	10223448	BISON MASSIMO
2019-07-08 16:50:02.460012	10225178	BLASEOTTO MAURIZIO
2019-07-08 16:50:52.835087	10225183	SCAPPATURA ROCCO
2019-07-08 16:52:14.69955	10222595	MERLO VANNI
2019-07-08 16:53:23.236749	10225193	PUIATTI DAVIDE
2019-07-08 16:53:41.7143	10225337	VOLTAN ROBERTO
2019-07-08 16:55:03.178183	10225207	DE BONI MIRKO
2019-07-08 16:55:52.353022	10225151	VALLARINI ALBERTO
2019-07-08 16:56:02.739378	10225265	MONTAGNER BRUNO
2019-07-08 16:56:07.542571	10225296	DE DIN MARIA ANNA
2019-07-08 16:56:22.861615	10223465	ZANOTTO DARIO
2019-07-08 16:56:35.701024	10225327	ZABBAI GIANNI
2019-07-08 16:57:16.58484	10222003	DISARO' ELISA

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2019-07-08 16:57:20.658919	10225203	ZALTRON ANNA
2019-07-08 16:59:58.180999	10225328	GALLO ALFIO
2019-07-08 17:00:13.39982	10225353	BUFFON OSCAR
2019-07-08 17:00:13.660325	10225322	BOSA FAUSTO
2019-07-08 17:00:38.623028	10222386	SCHIAVUZZI GIANANTONIO
2019-07-08 17:00:43.971313	10225373	FRANCESCHIN LUCA
2019-07-08 17:01:03.374115	10225268	GAMBARETTO BEATRICE
2019-07-08 17:02:35.496881	10225255	GNOATO ROBERTO
2019-07-08 17:04:16.594062	10225142	ZALTRON NADIA
2019-07-08 17:05:28.853239	10225241	FRACASSO MARTA
2019-07-08 17:06:08.32598	10222235	DISARO' FEDERICO
2019-07-08 17:06:08.809384	10225073	FADEL ERICA
2019-07-08 17:06:54.956956	10222016	CASSUTTI ANDREA
2019-07-08 17:08:20.770333	10224430	LORENZON ANDREA
2019-07-08 17:08:43.994266	10222081	REAMI ELIO
2019-07-08 17:10:19.285016	10225404	CURZOLA ERICA
2019-07-08 17:11:18.334431	10225240	DAMETTO GIAMPAOLO
2019-07-08 17:12:05.148601	10224050	FERRAZZI ENRICO
2019-07-08 17:12:52.75597	10225062	RAGAZZON ALBERTO
2019-07-08 17:13:55.388543	10222594	SESSEGOLO ELIANO
2019-07-08 17:14:31.430205	10225365	TEZZA FEDERICO
2019-07-08 17:14:58.155607	10224700	CECCHIN PAOLA
2019-07-08 17:18:16.936718	10224987	MARAGGIA GIUSEPPE
2019-07-08 17:19:21.579096	10225412	CREMA ROSA
2019-07-08 17:19:49.76366	10225416	CHECCHIN MASSIMILIANO
2019-07-08 17:20:02.75109	10225414	ROLANDO ROLANDO
2019-07-08 17:20:10.543006	10225370	CUDICIO FABIO
2019-07-08 17:20:37.34291	10225399	ZANIN DIEGO
2019-07-08 17:21:11.304488	10225383	PESARIN GIOVANNI

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2019-07-08 17:23:58.321028	10222753	SOPPELSA MARCO
2019-07-08 17:24:18.35982	10225065	PAVAN GIOVANNI
2019-07-08 17:24:29.511929	10225080	PIZZOLATO RICCARDO
2019-07-08 17:24:35.401648	10222317	FUDIO ENZO
2019-07-08 17:25:49.691677	10225312	SETTE DINO
2019-07-08 17:26:48.283153	10222225	ZAGOLIN NICOLA
2019-07-08 17:27:04.704152	10224952	GIROTTI FERRUCCIO
2019-07-08 17:27:18.0	10222335	TESSER LORETA
2019-07-08 17:27:22.847377	10225159	RIGAMONTI GIAN FRANCO
2019-07-08 17:27:32.364937	10225292	RIGHETTO MIRKO
2019-07-08 17:27:32.565379	10224966	GORIN DOMENICO
2019-07-08 17:27:37.453469	10224249	BERNARDI MASSIMO PIETRO
2019-07-08 17:28:23.145545	10221989	BASTIANELLO MATTEO
2019-07-08 17:28:54.605089	10224459	CALDERAN FIORELLA
2019-07-08 17:29:51.81085	10222563	PAGLIARULO GERARDO
2019-07-08 17:30:23.939963	10225168	PELLIN IGOR
2019-07-08 17:31:03.793395	10225424	SORATO RENZO
2019-07-08 17:32:17.60834	10222700	REMOR ROMANO
2019-07-08 17:33:12.774086	10224820	BRUGNERA OLIVO
2019-07-08 17:34:47.709181	10225184	LORA ARMANDO
2019-07-08 17:35:18.960988	10222336	MARINETTI MARTINA
2019-07-08 17:36:03.150897	10222649	TEDESCO ANDREA
2019-07-08 17:36:31.134856	10225431	ZANNONI ROBERTO
2019-07-08 17:36:31.29121	10224960	MONTOLLI GERMANO
2019-07-08 17:36:35.574937	10225438	DONAZZAN KATIA
2019-07-08 17:37:04.990862	10225468	MAZZI GIOVANNI
2019-07-08 17:40:54.182135	10225409	ROSSI LEO
2019-07-08 17:41:43.787001	10225295	ZUGLIANI DOMENICO RICCARDO
2019-07-08 17:42:15.404611	10223922	BISCARO FRANCA

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2019-07-08 17:43:27.561363	10225501	VENCO CRISTINA
2019-07-08 17:45:58.186575	10225476	FERRARO LUCA
2019-07-08 17:46:12.320193	10225298	FASOLO MICHELE
2019-07-08 17:47:11.901872	10223029	DE MORI NICOLA
2019-07-08 17:48:26.628585	10225441	ANDREATTA KARINE
2019-07-08 17:50:35.900247	10225498	BONALDI ANGELO
2019-07-08 17:53:34.436852	10225466	TONUS LINO
2019-07-08 17:54:41.765861	10225405	LORNIALI VALTER
2019-07-08 17:58:17.520882	10225249	BATTISTIN ENZO
2019-07-08 17:58:57.351636	10225518	CESCON DIEGO MARIO
2019-07-08 18:01:17.999298	10225343	FREGONESE MAURO
2019-07-08 18:02:31.838662	10225456	BOARIA MARCO
2019-07-08 18:02:41.34531	10224809	GUERRA RICCARDO
2019-07-08 18:04:50.605059	10222615	GIANESELLO GIULIO
2019-07-08 18:05:17.168416	10222797	APPON VALTER
2019-07-08 18:05:25.983493	10225545	FIORINI RENATO
2019-07-08 18:06:13.291151	10222371	LANZA LUCA
2019-07-08 18:06:28.0	10224199	TEBALDI LUCIANO
2019-07-08 18:06:52.993112	10224919	SCUDELLA MIRCO
2019-07-08 18:07:06.686248	10225427	CAMPANARO PAOLO
2019-07-08 18:07:23.989001	10224972	TRONCON LUIGI
2019-07-08 18:08:02.774627	10225495	MANGIA ANTONIO
2019-07-08 18:08:04.12137	10221964	CARDELLINI ALBERTO
2019-07-08 18:08:15.511122	10222044	NOVELLO MICHELE
2019-07-08 18:08:20.666813	10225502	ALESSI ANDREA ACHILLE
2019-07-08 18:09:50.39413	10225056	FRANCESCHINI ROMEO
2019-07-08 18:10:02.64567	10225536	CALLEGARI ALVISE
2019-07-08 18:12:00.203212	10225351	ZALTRON ADRIANO
2019-07-08 18:13:18.845345	10225170	FORLIN MATTEO

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2019-07-08 18:14:12.58743	10225512	SENNO SANDRO
2019-07-08 18:15:09.579185	10223949	MALFERMO GIORDANO
2019-07-08 18:15:40.14214	10225522	CONTINI FRANCESCO
2019-07-08 18:15:58.361727	10225420	ZANON MARIA LUISA
2019-07-08 18:16:01.372404	10225426	SENNO LEONARDO
2019-07-08 18:19:10.684028	10222363	BOTTIN LUCA
2019-07-08 18:19:28.286901	10225200	MAISTRELLO LORENZO
2019-07-08 18:19:28.445367	10222326	LOMBARDI PIETRO
2019-07-08 18:22:16.334924	10223012	BEDENDO SILVIA
2019-07-08 18:24:48.263888	10223861	BIONDANI ANTONELLA
2019-07-08 18:26:56.95478	10222429	SECCAFIEN DENIS
2019-07-08 18:28:50.816768	10222520	LUNARDON FABIO
2019-07-08 18:31:09.781128	10225601	MAZZI ANNA
2019-07-08 18:33:12.318284	10222451	BIANCO CRISTINA
2019-07-08 18:35:28.833757	10225257	CASCARINO SABINA
2019-07-08 18:36:23.164357	10224079	SARCINELLI ROBERTO
2019-07-08 18:36:25.970614	10222397	CIPRIANI PAOLA
2019-07-08 18:36:39.5581	10223003	MASSARO DANILO
2019-07-08 18:36:55.498571	10221913	DIGIORGIO GIULIO
2019-07-08 18:41:31.444298	10225135	MASIERO ALESSANDRO
2019-07-08 18:47:28.608554	10225573	MORELLO MAURO
2019-07-08 18:48:01.175479	10225113	SESSEGOLO ANDREA
2019-07-08 18:48:02.612912	10225238	RECH STEVO
2019-07-08 18:49:25.811156	10224759	SACCO CHIARA
2019-07-08 18:49:58.948679	10223336	MIATELLO DARIO
2019-07-08 18:52:00.717646	10225605	DOCIMO FILIPPO
2019-07-08 18:52:57.989451	10225483	RAMPAZZO ALESSANDRO
2019-07-08 18:53:44.944685	10225627	PAGANI FABRIZIO
2019-07-08 18:57:14.24746	10225600	OLIVETTI GIUSEPPE

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2019-07-08 18:58:57.165432	10225602	PIEROPAN CLAUDIO
2019-07-08 19:00:13.962796	10224959	DAL SIE MAURO
2019-07-08 19:01:09.200819	10223157	VOLPATO MAURO
2019-07-08 19:02:02.798776	10225594	CORATO CLAUDIA
2019-07-08 19:02:56.367432	10223846	FRANCHETTI MAURIZIO
2019-07-08 19:03:41.941801	10225587	MANZATI GIANCARLO
2019-07-08 19:04:03.477089	10223934	MARTON CHRISTIAN
2019-07-08 19:06:00.812866	10222660	MANZATI CLAUDIO
2019-07-08 19:06:46.26943	10225517	MENINI GIANFRANCO
2019-07-08 19:07:13.994959	10222251	BRUNETTI LAURA
2019-07-08 19:07:49.412121	10224233	LEO AURELIO
2019-07-08 19:11:34.871956	10225647	FRANCESCHINI PAMELA
2019-07-08 19:12:01.214001	10225642	POLGA EMANUELE
2019-07-08 19:15:25.530012	10225624	CAVASSO CLAUDIA
2019-07-08 19:16:23.346856	10225661	TADIELLO DARIO
2019-07-08 19:20:59.95158	10222291	DELLAI ANTONIO
2019-07-08 19:23:09.21295	10222708	MOCCELLIN MARA
2019-07-08 19:24:02.616889	10222433	FINOCCHIARO MARIA GRAZIA
2019-07-08 19:25:36.315835	10225656	POZZAN GAETANO
2019-07-08 19:27:59.58906	10225053	BOLDRIN GIOSUE'
2019-07-08 19:29:44.807298	10225660	CALCIOLARI MAURIZIO
2019-07-08 19:30:16.51315	10222783	BONATO ROSSELLA
2019-07-08 19:30:26.455047	10222277	BARBARO PAOLO
2019-07-08 19:31:03.607839	10225316	TAGLIARO CHIARA
2019-07-08 19:31:28.286047	10225449	SPEROTTO CARLO
2019-07-08 19:31:53.590644	10225557	TESSARI GINO
2019-07-08 19:32:48.890889	10225636	PASQUI MATTEO
2019-07-08 19:34:51.67598	10225523	RIZZA' ANDREA
2019-07-08 19:36:00.164041	10225694	CATTO CARLO

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2019-07-08 19:40:14.35835	10224964	ALTISSIMO BORTOLO
2019-07-08 19:41:39.58977	10223064	VARESCO DANIELE
2019-07-08 19:42:19.697944	10225700	SEGATO ELISA
2019-07-08 19:43:39.958272	10225696	CAVALLON FRANCO
2019-07-08 19:44:42.989515	10225356	CEGALIN RUBI
2019-07-08 19:46:45.98954	10225695	CAVION LORETA
2019-07-08 19:48:53.322597	10225665	ROSA MARCO
2019-07-08 19:49:58.86032	10225510	SABBION ANGELO
2019-07-08 19:50:19.50618	10225682	NEGRO VITTORIO
2019-07-08 19:51:44.0	10224309	QUAGIOTTO GIANMARIA
2019-07-08 19:53:22.760206	10225639	FERRARI ANDREA
2019-07-08 19:54:25.298566	10225391	ZENATTO ANTONIO
2019-07-08 19:54:55.549978	10225453	FRICANO VITO
2019-07-08 19:56:04.60447	10225675	SELLA KETY
2019-07-08 19:56:19.780718	10225664	CIPRIANI ANDREA
2019-07-08 19:56:42.696211	10225709	CATTO MASSIMO
2019-07-08 19:57:29.189491	10224835	PAGNACCO OSCAR
2019-07-08 19:58:57.558724	10225087	BERGAMO ENZO
2019-07-08 20:08:35.924664	10225644	DURANTE ANSELMO
2019-07-08 20:10:23.2848	10225725	ZILLOTTO MAURO
2019-07-08 20:11:14.90107	10225677	PEGORARO ALESSANDRO
2019-07-08 20:16:29.327394	10225667	CAMPELLO GIANNI
2019-07-08 20:16:31.158718	10225659	MASOBELLO FRANCESCO
2019-07-08 20:16:49.260217	10225712	SPOLADORE ALFONSO
2019-07-08 20:16:59.955158	10222073	DE LUCA LORENZO
2019-07-08 20:21:53.365857	10222060	DOTTO ALVIN
2019-07-08 20:27:16.397367	10225640	ZORZI ERIK
2019-07-08 20:27:57.105722	10225652	FORMENTON GIANNI
2019-07-08 20:28:13.596541	10225669	FOSSALI ROBERTO

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2019-07-08 20:33:01.963022	10225722	MANEA SILVIA
2019-07-08 20:33:42.98558	10225454	PASCON DANIELE
2019-07-08 20:39:42.228831	10225727	FRARE CINZIA
2019-07-08 20:40:28.120565	10225323	PORCELLATO GIOVANNI
2019-07-08 20:44:09.93032	10222514	LESSIO MIRKO
2019-07-08 20:45:00.36846	10224606	CAMINITI FRANCESCA
2019-07-08 20:53:02.151326	10225726	LANARO FRANCO
2019-07-08 20:56:30.908781	10225714	TOMASELLI ANDREA
2019-07-08 20:56:50.741072	10222426	GALLO FLORIANO
2019-07-08 21:00:30.549271	10223869	SAVOIA MASSIMILIANO
2019-07-08 21:01:17.25078	10225747	FAGGION GIANICO
2019-07-08 21:02:37.15972	10225683	FRANCHIN GIANCARLO
2019-07-08 21:02:58.42093	10222908	ALBANESE STEFANO
2019-07-08 21:05:13.351596	10224190	GOTTARDO GIANNA
2019-07-08 21:05:21.83551	10225711	MODENESE DANIELE
2019-07-08 21:09:31.243897	10225519	IULIANO ALESSANDRO ENRICO
2019-07-08 21:09:46.851787	10225497	LARIZZA MARCELLO
2019-07-08 21:10:54.951704	10225723	ROSSI NADIA
2019-07-08 21:13:21.915959	10223754	OLIVETTO UGO
2019-07-08 21:17:49.775803	10225735	FORTUNA GIULIANO
2019-07-08 21:19:06.0	10223357	PASQUALIN NICOLA
2019-07-08 21:27:24.525252	10222487	VECCHIATO ROBERTO
2019-07-08 21:56:21.838311	10223746	VENTURATO GIOVANNI
2019-07-08 22:01:47.65353	10222675	BUOGO EROS
2019-07-08 22:03:06.770368	10225364	MARCHIORI MICHELE
2019-07-08 22:05:40.210794	10222838	COSTA STEFANO
2019-07-08 22:06:04.810658	10225740	RAVENNA GIACOMO
2019-07-08 22:09:31.199021	10222925	CAROBIN VALENTINO
2019-07-08 22:10:08.145102	10222746	TISSINO TIZIANO

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2019-07-08 22:22:28.592916	10225773	CHAIN GONZALO JAVIER
2019-07-08 22:22:48.563732	10225746	FABOZZI FERDINANDO
2019-07-08 22:33:06.671461	10225774	PIOTTO ROMINA
2019-07-08 22:33:12.492755	10222497	LABBROZZI FELICE CARLO
2019-07-08 22:36:53.50972	10222295	VAZZOLER CARLO ANTONIO
2019-07-08 22:41:30.312637	10225749	HASAJ FATMIR
2019-07-08 22:41:51.210102	10225771	MANSO ANTONIO
2019-07-08 22:48:43.486058	10225737	VERGERIO OLGA
2019-07-08 22:58:01.529068	10222440	BEDIN STEFANO
2019-07-08 23:07:53.298451	10222007	SICILIANO BENITO
2019-07-08 23:15:24.196139	10222011	DALLA MONTA' DARIO
2019-07-08 23:24:55.922489	10225435	Toso Renato
2019-07-08 23:27:36.975789	10225777	ZANIN MICHELE
2019-07-08 23:30:14.726939	10224112	TROVATO GIUSEPPE
2019-07-08 23:51:52.39561	10222558	CAROLLO MAURO
2019-07-08 23:52:46.50856	10225581	DRAGO DAVIDE
2019-07-09 00:05:08.319945	10223028	CURCIO GIUSEPPE
2019-07-09 00:19:57.507111	10225825	SEGALINA PAOLO
2019-07-09 01:09:39.285391	10222554	ZANOVELLO MARCO
2019-07-09 06:28:13.0	10222299	VERDARI EDOARDO
2019-07-09 06:40:15.934003	10225758	CELLINI FRANCESCO
2019-07-09 07:33:53.0	10222608	MARCON ROBERTO
2019-07-09 07:42:50.3905	10222278	TOGNAZZO MAURO
2019-07-09 07:48:52.100421	10222521	FACCIOLO MICHELE
2019-07-09 07:52:34.404194	10225792	RIGHETTO THOMAS
2019-07-09 08:05:03.828316	10225253	DALL'IGNA ORNELLA
2019-07-09 08:08:59.432936	10222430	FARESIN LUCA
2019-07-09 08:20:35.89911	10225233	ARCARO WALTER
2019-07-09 08:23:32.73437	10223762	DALLA LIBERA PAOLO

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2019-07-09 08:26:24.377743	10225596	DAL CORSO EMANUELE
2019-07-09 08:27:03.0	10222046	MONEGATO DANIELE
2019-07-09 08:27:44.402742	10224974	CALDERAN VALERIO
2019-07-09 08:32:36.0	10222982	BOARETTO MARIO
2019-07-09 08:41:51.955366	10222367	SIMIONI FRANCESCO
2019-07-09 08:43:08.0	10222566	LORENZINI MAURO
2019-07-09 08:43:59.443155	10222542	NATALE PAOLO
2019-07-09 08:44:29.100147	10224862	MONDIN ADRIANO
2019-07-09 08:50:07.955307	10222419	GARBUJO STEFANO
2019-07-09 08:56:41.93906	10225855	SARTORI LUCIANO
2019-07-09 08:58:33.107145	10224877	GHIATTO DAVIDE
2019-07-09 09:02:12.813566	10225199	NORABRI DENIS
2019-07-09 09:04:58.505432	10224321	BATTISTON CARLO
2019-07-09 09:05:44.83259	10222581	ZARANTONELLO LEONARDO
2019-07-09 09:08:18.251316	10225851	SCRIMIN SARA
2019-07-09 09:14:15.237336	10225887	BORASO VITTORIO
2019-07-09 09:17:39.1318	10222509	SERVADIO TERESA DE JESUS
2019-07-09 09:19:28.954261	10224876	LICCARDO MICHELE
2019-07-09 09:21:51.293617	10225794	TREVISAN EMANUELA
2019-07-09 09:23:08.690271	10224395	BARUFFALDI STEFANO
2019-07-09 09:24:15.788799	10224453	FRACCAROLI RENATO
2019-07-09 09:26:10.508624	10222734	LORENZETTI FILIPPO
2019-07-09 09:27:55.162302	10223342	MIRANDOLA FLORENZA
2019-07-09 09:36:40.452815	10225681	SAVOIA OSVALDO
2019-07-09 09:37:42.675359	10225246	MATTIAZZI ENZO
2019-07-09 09:39:30.690943	10225511	DONADELLI MAURIZIO
2019-07-09 09:40:27.862393	10224768	PUGIOTTO MAX
2019-07-09 09:45:15.582902	10225849	BEZZI PIER FRANCO
2019-07-09 09:46:59.101251	10225786	SIMONATO LUCIO

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2019-07-09 09:47:25.924287	10224658	NICOLIN MARIANNA
2019-07-09 09:47:48.223515	10225847	FAVORIDO PARIDE
2019-07-09 09:52:22.2658	10224770	RUARO EDOARDO
2019-07-09 09:58:57.27729	10225798	PIZZO TOMMASO
2019-07-09 10:01:50.59077	10222576	MOCELLIN MAURIZIO
2019-07-09 10:04:28.489428	10223628	BIANCHI ANDREA
2019-07-09 10:06:11.988988	10225398	CORRADINI ADA ALBINA
2019-07-09 10:08:02.711854	10225368	BALLAN EMILIO
2019-07-09 10:09:49.698072	10225961	ZUCCHER AGOSTINO
2019-07-09 10:13:16.46608	10225979	CRIVELLARO VITTORINA
2019-07-09 10:13:17.0	10222300	CAMPAGNOLO MARIANNO
2019-07-09 10:14:02.387009	10224685	CONTRAN FRANCO
2019-07-09 10:16:18.974361	10225884	GOTTARDI STEFANO
2019-07-09 10:18:48.634516	10225686	COLLET RANIERI
2019-07-09 10:18:57.326057	10223707	BENETTON STEFANIA
2019-07-09 10:22:11.24639	10225678	MANTOVAN VIRGINIO
2019-07-09 10:22:29.90054	10225338	ONGARO ROBERTA
2019-07-09 10:23:46.137851	10225977	ONGARO GIUSEPPE
2019-07-09 10:31:10.945552	10222729	SARTORE CARLO
2019-07-09 10:33:38.249852	10223778	PIVA ALESSANDRO
2019-07-09 10:34:52.385469	10225313	TISO NICOLA
2019-07-09 10:36:06.0	10221772	DE SALVIA ALESSANDRO RAFFAELE
2019-07-09 10:40:09.943796	10223193	VITULO GIANNI
2019-07-09 10:45:56.974631	10226018	DALLE CARBONARE ADELISA
2019-07-09 10:50:18.576992	10226016	MIRANDOLA FAUSTO
2019-07-09 10:54:21.770241	10225906	MENON PIETRO
2019-07-09 10:57:51.352069	10224696	VIDALE GIUSEPPE
2019-07-09 10:58:56.270324	10226052	BERNARDINI PAOLO
2019-07-09 11:03:21.283891	10226033	ZANATTA ANTONELLA

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2019-07-09 11:03:24.130937	10224808	BOTTACIN BARBARA
2019-07-09 11:05:30.609824	10225378	VENIER PAOLA
2019-07-09 11:05:38.626538	10226030	MANZATO ELISA
2019-07-09 11:06:01.562909	10225133	PIELICH SASCHA
2019-07-09 11:13:39.486405	10223988	MENON LUIGI
2019-07-09 11:15:13.915375	10226065	BIANCHI CATIA
2019-07-09 11:17:46.628535	10222640	CALTANELLA GIOVANNI
2019-07-09 11:19:13.33355	10225954	GASPARINI LUCA
2019-07-09 11:21:24.993314	10225163	FERRARI VALERIO
2019-07-09 11:22:03.697781	10221778	MULA ANTONELLO SALVATORE
2019-07-09 11:26:10.850515	10226042	DANIELI GIAMPIETRO
2019-07-09 11:31:39.387239	10223574	CASAGRANDE LORIS
2019-07-09 11:32:41.596762	10225419	SERENA GIOVANNA
2019-07-09 11:39:28.919292	10223031	VICENTINI MARCO
2019-07-09 11:39:57.608853	10225540	DA DALT PAOLO
2019-07-09 11:48:37.142047	10226049	SAVIO GABRIELE
2019-07-09 11:52:48.603695	10223961	GALLI PIETRO
2019-07-09 11:53:19.704085	10221800	DAL BEN DANIELE
2019-07-09 11:54:50.803308	10226031	ALBERTINI ANDREA
2019-07-09 11:57:06.0	10222071	BENETTI FLAVIO
2019-07-09 11:58:15.392948	10223125	BASTIANELLO NICOLA
2019-07-09 12:06:43.734545	10226126	TEZZA VANIO
2019-07-09 12:09:14.593494	10226109	FAVERO IRMA
2019-07-09 12:10:07.602003	10225973	ALBERGUCCI GIANNI
2019-07-09 12:11:44.10261	10225160	ROSONI GIOVANNA
2019-07-09 12:12:54.42414	10224197	PADOVAN ROBERTO
2019-07-09 12:15:07.167109	10225189	BRUNELLI GIACOMO
2019-07-09 12:19:46.16051	10221876	TORRESAN SUSANNA
2019-07-09 12:19:55.497256	10226047	MANENTE MICHELE

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Data presentazione	Num.domanda	Richiedente
2019-07-09 12:24:40.69798	10225978	BOARETTO SIMONE
2019-07-09 12:31:46.63686	10224775	RIGO ORAZIO
2019-07-09 12:40:03.321362	10226029	ZANETTI PIERLUIGI
2019-07-09 12:42:43.783113	10226093	TRABUJO ELIA
2019-07-09 12:43:43.48054	10224021	MENEGHELLO FABIO
2019-07-09 12:48:01.623115	10222976	LA ROSA FABIO
2019-07-09 12:48:14.609272	10224399	PONTECORVI LUCIO
2019-07-09 12:48:14.694089	10223936	SANTINATO EDY
2019-07-09 12:53:17.44633	10224812	MORETTO FEDERICO
2019-07-09 12:54:10.703805	10224478	FORTE GIORGIO
2019-07-09 12:55:34.732549	10224739	ZARDINI TIZIANO
2019-07-09 12:55:44.4568	10225324	MORETTO LUCIANO
2019-07-09 13:05:21.93646	10223769	CAPPELLARO MAURO
2019-07-09 13:07:38.279386	10225846	LONGO FRANCESCO ANGELO
2019-07-09 13:08:18.47	10224072	MANARA GIANNANSELMO
2019-07-09 13:12:17.15872	10226156	NORBIATO PAOLO
2019-07-09 13:15:23.534925	10222390	TOSELLO MARTA
2019-07-09 13:17:47.353118	10225668	BUOSO DENIS
2019-07-09 13:18:02.137901	10226094	ZANETTI GIOVANNI
2019-07-09 13:33:11.799336	10223060	VINCHIERUTI GIOVANNI
2019-07-09 13:44:55.73734	10224822	RIGATO ATTILIO
2019-07-09 13:48:29.786979	10222622	BALBINOT MARCO
2019-07-09 13:48:31.833875	10224682	DALLA POZZA GIANNICO
2019-07-09 13:54:56.481906	10223902	ZAMBONINI EROS
2019-07-09 13:55:04.5508	10225968	REGI GIOVANNI
2019-07-09 13:57:44.611727	10226080	DA SILVA DIEGO CARLOS
2019-07-09 14:05:40.324811	10225208	FRACASSO CLAUDIO
2019-07-09 14:13:23.952246	10221980	DE GIUSTI CINZIA
2019-07-09 14:14:00.72219	10225282	FEHLING HERMANN THEODOR

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2019-07-09 14:20:11.0	10222180	GUGLIELMIN GIANCARLO
2019-07-09 14:22:17.321125	10226210	DE SILVESTRI SEVERINO
2019-07-09 14:24:46.251798	10225190	VIDALE NICOLA UMBERTO
2019-07-09 14:26:31.138263	10225829	ARTUSO ALESSANDRO
2019-07-09 14:28:45.512082	10226185	SMIDERLE SILVANO
2019-07-09 14:32:10.407947	10224915	FANTINATO CLAUDIO
2019-07-09 14:35:48.233816	10225898	COLETTA ALESSANDRA
2019-07-09 14:35:55.47326	10225971	SCOMPARIN GIOVANNI
2019-07-09 14:36:10.661322	10225175	BARALDO GIOVANNI
2019-07-09 14:37:19.391911	10224924	ARGENTA FRANCESCA
2019-07-09 14:41:14.732378	10222147	LAZZARIN ALBERTO
2019-07-09 14:48:14.834255	10223908	SIMONETTO STEFANO
2019-07-09 14:49:57.409857	10226190	FRIGO NICOLA
2019-07-09 14:50:49.208852	10225822	ANNIBALI ANDREA
2019-07-09 14:51:30.301158	10226024	MUFFOLINI AMELIA
2019-07-09 14:51:57.831375	10222241	RUFFONI ROBERTA
2019-07-09 14:53:30.49666	10226198	FORTE GLORIA
2019-07-09 14:53:45.69786	10224128	MANFRINATO STEFANIA
2019-07-09 14:56:54.3978	10225070	MATTESCO LUCA
2019-07-09 15:03:35.0	10224326	GIACOMINI BARBARA
2019-07-09 15:05:16.731905	10225552	PEGORARO ARRIGO JOSE'
2019-07-09 15:08:20.172671	10225359	TRENTIN ALBERTO
2019-07-09 15:11:54.569859	10226237	COLETTA ANDREA
2019-07-09 15:13:35.221528	10224474	SPADA STEFANO
2019-07-09 15:13:49.561	10226074	GASPARETTO GIOVANNI
2019-07-09 15:15:29.992695	10222702	LONGO ROBERTO
2019-07-09 15:17:04.354743	10224292	SILVESTRI ANGELO
2019-07-09 15:20:08.196882	10224437	ZANCO ANDREA
2019-07-09 15:27:40.393722	10226229	MAZZI ROSA LINA

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2019-07-09 15:32:31.307953	10225413	CERVATO LUIGI
2019-07-09 15:35:21.845879	10222604	RIGHELE ALBERTO
2019-07-09 15:49:16.213377	10226097	VACCARO GIULIANA
2019-07-09 15:54:30.793616	10221756	FRANCESCATO RENATO
2019-07-09 15:57:58.145205	10225791	CECCON FABIO ANTONIO
2019-07-09 16:00:14.498119	10225759	CAILOTTO DONATELLA
2019-07-09 16:53:58.914549	10226146	BOFFO DAVID
2019-07-09 16:54:17.520682	10225989	FRISO SAMUELE
2019-07-09 16:55:30.200098	10226286	BOLDRIN MICHELE
2019-07-09 16:59:15.947056	10222539	GAVA EDDY
2019-07-09 17:03:55.933794	10222723	TONON DIEGO
2019-07-09 17:05:52.832754	10221861	PICCOLI PIER-LUIGI
2019-07-09 17:10:11.914743	10226266	FORIN GABRIELE
2019-07-09 17:13:35.71353	10225599	LATINO DONATELLO SALVATORE
2019-07-09 17:16:33.186714	10225949	FAGGIONATO MONICA
2019-07-09 17:22:49.859317	10225367	FERRO MIRCO
2019-07-09 17:23:09.569596	10224710	PIZZINATO EZIO
2019-07-09 17:27:34.322031	10224014	MARCATO SILVIA
2019-07-09 17:36:32.9752	10226250	PERTILE SILVIA
2019-07-09 17:44:35.477542	10225662	SEGATO ADOLFO
2019-07-09 17:56:06.808505	10226276	SCANTAMBURLO OMAR
2019-07-09 18:03:17.610785	10226337	AVESANI BRUNA
2019-07-09 18:09:21.599226	10226173	MENEGHIN BRUNO
2019-07-09 18:16:02.206547	10226321	PARISOTTO FRANCO
2019-07-09 18:17:18.566211	10224172	SARTORI TARCISIO
2019-07-09 18:24:34.50465	10226255	TOSADORI MARCO
2019-07-09 18:31:10.168252	10225379	MINGARDO FEDERICO
2019-07-09 18:31:13.227224	10226388	MENON SEBASTIANO
2019-07-09 18:33:02.856552	10226169	BELFI MAURIZIO

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2019-07-09 18:45:04.466494	10226172	MONTI BRUNO
2019-07-09 18:51:19.176631	10225743	TEDESCO THOMAS
2019-07-09 18:57:18.281168	10224860	GHIRA ALDO
2019-07-09 19:00:58.167543	10226332	TESSARI EMANUELA
2019-07-09 19:02:31.284271	10226189	BRUN NICOLA
2019-07-09 19:08:05.318015	10226364	PIAZZO MIRKO
2019-07-09 19:09:46.627858	10226287	SERUGERI RENATO
2019-07-09 19:51:38.12858	10226408	PASINI FRANCESCO
2019-07-09 20:11:51.613236	10225751	PAJUSCO MASSIMO
2019-07-09 20:19:34.461152	10225707	MARINO GIUSEPPE
2019-07-09 20:19:57.241733	10222826	BERTON ROMINA
2019-07-09 20:32:53.310404	10226393	VIDOTTO EDDY
2019-07-09 20:56:30.520302	10226424	BERTAZZOLO FRANCO
2019-07-09 21:19:18.385145	10226291	ZAPPIA PIER GIORGIO
2019-07-09 21:23:56.824049	10226401	VIDALE DENIS
2019-07-09 21:41:20.149059	10225478	CANDOSIN DINO
2019-07-09 21:43:30.587299	10226260	ZECCHINATO GRAZIANO
2019-07-09 21:49:37.165751	10223780	ORSO DENIS
2019-07-09 22:00:19.680892	10225862	CASTELLINI MARINA
2019-07-09 22:03:27.652435	10224517	BUSELLATO ALESSANDRO
2019-07-09 22:20:49.869042	10225848	CHINELLATO MARISA
2019-07-09 22:21:05.988088	10225950	BATTISTELLA GAETANO REMO
2019-07-09 22:33:23.721561	10226420	MENEGHIN SAMUELE
2019-07-09 22:33:35.816265	10222513	ZANINI MARCO
2019-07-09 22:40:21.768529	10225755	GALIPO' LUCA
2019-07-09 22:43:50.756753	10222409	SBROGIO' THOMAS
2019-07-09 22:48:21.487621	10226434	GAZZETTA LUCA
2019-07-09 22:48:33.833386	10225641	MAREN NICO
2019-07-09 22:55:29.504814	10222904	CIAFFI PAOLO

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2019-07-09 23:07:47.234397	10226444	GASPARINI MARCO
2019-07-09 23:22:01.255101	10222183	COSTANTIN EZECHIELE
2019-07-09 23:37:19.514374	10226447	TOLIO PAOLO
2019-07-10 00:03:36.772737	10222817	SINIBALDI ANDREA
2019-07-10 00:12:11.105878	10226333	QUARTAROLI ALEX
2019-07-10 00:27:35.187221	10226409	CHELLIN SUSANNA
2019-07-10 00:35:45.532196	10225728	AZZALINI LUCA
2019-07-10 08:10:46.573694	10225867	LUNI ROBERTO
2019-07-10 08:35:43.129154	10222512	BENEDETTI ALEARDO
2019-07-10 08:52:07.460971	10226247	PARO BARBARA
2019-07-10 08:59:24.46471	10225462	CARRER FEDERICO
2019-07-10 09:00:32.386376	10226483	CAMPIGOTTO MICHELA
2019-07-10 09:12:10.2615	10225928	SENO ANDREA
2019-07-10 09:37:31.800286	10224066	DAL MAS VANIA
2019-07-10 09:40:40.989354	10226067	TISATO ROBERTO
2019-07-10 09:49:45.745109	10226509	PASI EDOARDO
2019-07-10 09:54:28.122237	10226019	VEGGIAN ALESSIO
2019-07-10 09:59:57.56178	10226131	PIVATO MARCO
2019-07-10 10:06:32.605695	10222093	SPEROTTO FLORA
2019-07-10 10:16:19.113998	10226513	TREVISAN PIETRO
2019-07-10 10:18:55.942833	10225332	POLELLO SUSANNA
2019-07-10 10:18:57.79	10226274	RUARO STEFANO
2019-07-10 10:34:51.709466	10223903	CASARIN MICHELE
2019-07-10 10:39:02.508781	10224516	MUNARI ANDREA
2019-07-10 10:49:06.6975	10226554	DONADI ELISABETTA
2019-07-10 11:03:14.643895	10224594	SCALICI SABRINA
2019-07-10 11:07:06.34175	10222662	MELLA DIEGO
2019-07-10 11:08:22.742194	10226419	MARCHIORI ALESSANDRA
2019-07-10 11:12:11.263075	10225333	VOLTAN ROBERTA

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2019-07-10 11:12:43.843377	10225556	STRAGLIOTTO GIULIANA
2019-07-10 11:17:14.98926	10226532	CODARDINI FABIO
2019-07-10 11:51:29.181497	10226489	PATUZZI GIANFRANCO
2019-07-10 12:00:06.237434	10226390	BENNATI GIORGIO
2019-07-10 12:12:41.426295	10222516	COGHETTO NICOLA
2019-07-10 12:18:42.505032	10226619	BARALDO FEDERICO
2019-07-10 12:27:30.884923	10223488	CECCON STEFANO
2019-07-10 12:27:32.967226	10223486	BERALDO DANIELA
2019-07-10 12:37:59.501426	10226641	MARCON FABRIZIO
2019-07-10 12:41:25.173161	10225063	TRIVELLATO GRAZIANO
2019-07-10 12:43:51.837482	10226245	REGI GIOVANNI
2019-07-10 12:44:45.264486	10226623	MAZZARESE FEDERICO
2019-07-10 13:05:30.375029	10223001	PINELLI MASSIMO
2019-07-10 13:10:17.505192	10224354	MILAN FEDERICO
2019-07-10 13:42:24.863137	10222616	CARMINATI ALAIN
2019-07-10 13:42:27.451414	10226582	PERAZZOLO CRISTINA
2019-07-10 13:49:47.96886	10226003	MARTON ANDREA
2019-07-10 14:17:16.857727	10226223	GAMBA TIZIANO
2019-07-10 14:26:27.201569	10222782	SIMONETTO MARCO
2019-07-10 14:27:18.659591	10223334	MIOTTO ROSSANA
2019-07-10 14:57:34.598643	10226437	MARCHESINI FLAVIO
2019-07-10 15:02:42.637423	10222395	VIVIANI FABIO LUIGI
2019-07-10 15:16:52.102619	10226262	MACCHIELLA GELMINO
2019-07-10 15:40:06.250742	10225192	CARRARETTO GIORGIO
2019-07-10 15:47:10.460326	10226734	MICHELETTO ROSANNA
2019-07-10 15:54:22.0	10221830	MURARO GIOACCHINO
2019-07-10 16:01:25.757233	10226361	DI PIETRO EMANUELE
2019-07-10 16:01:30.439344	10226467	CAZZOLA KATIA MARIA
2019-07-10 16:02:47.797066	10226155	BENEDETTI EMANUELA

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2019-07-10 16:11:40.430992	10226754	GIANNANTONI LUCA
2019-07-10 16:14:46.4944	10226774	PIUBELLI SILVANO
2019-07-10 16:15:51.985358	10222772	FABRIS BRUNO
2019-07-10 16:17:52.900776	10225447	ZUCCATO SILVIO
2019-07-10 16:20:40.314501	10224004	DARCOSTI RAFFAELLO
2019-07-10 16:29:25.89257	10226232	DI LEONARDO CARLO
2019-07-10 16:30:56.0	10222505	BASSO STEFANO
2019-07-10 16:47:03.963024	10226538	GIROTTI FEDERICA
2019-07-10 16:47:27.973278	10226383	TASCA MICHELE
2019-07-10 16:48:15.227836	10226487	BALDON PROSDOCIMO
2019-07-10 16:50:50.12668	10226581	MAGGIA MAURIZIO
2019-07-10 16:52:50.926004	10226352	ROSSETTO VIRGINIO
2019-07-10 17:00:59.776008	10226731	BERTO RENZO
2019-07-10 17:12:01.346179	10225933	SANTOLIN MIRCA
2019-07-10 17:32:35.969932	10226327	CABERLOTTO MARCO
2019-07-10 17:40:38.99107	10225400	VISENTINI SERGIO
2019-07-10 17:41:04.639256	10225018	BRENTONEGO CARLO
2019-07-10 17:42:14.810238	10226655	ZERBATO UGO
2019-07-10 17:46:23.506332	10224241	GHIRARDI CHIARA
2019-07-10 18:01:59.204368	10226497	RIBOLDAZZI CHRISTIAN
2019-07-10 18:20:27.10325	10226753	CAVINATO ROBERTO
2019-07-10 18:34:11.347024	10225521	MIGLIORINI MICHELE
2019-07-10 18:46:45.444711	10226435	BAZZACO MAURO
2019-07-10 19:00:57.505201	10223021	BIZZOTTO ETTORE
2019-07-10 19:27:54.115849	10222580	RECCHIA ALESSANDRO
2019-07-10 19:50:49.678562	10226261	OTTAVIAN SONIA
2019-07-10 20:02:43.408622	10226930	BONOLLO ANDREA
2019-07-10 20:10:33.854506	10225787	BELLONZI SILENA
2019-07-10 20:14:15.538116	10223943	MURADOR MICHELE

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2019-07-10 20:21:20.955164	10225380	TRONCHIN LUCIANO
2019-07-10 20:25:04.576808	10225645	BAZZANI ANDREA
2019-07-10 20:52:23.279694	10224889	CALTANELLA CHIARA
2019-07-10 21:53:14.532786	10226517	LEONE GRAZIELLA
2019-07-10 21:56:57.187709	10225882	CASAGRANDE GINO
2019-07-10 22:00:43.192661	10222055	COSENTINO LORENZO
2019-07-10 22:34:25.513359	10226961	SPEZZAPRIA CARLO
2019-07-10 22:36:46.219396	10226465	AGOSTINI GIOVANNI
2019-07-10 23:41:36.262954	10226898	DAL GALLO LUCIANO
2019-07-10 23:49:40.29314	10222084	MARTELLI ANTONIO
2019-07-11 06:49:26.761898	10225900	FORTE GIANLUCA
2019-07-11 08:10:32.822933	10224563	RIGOLETTO FABIO
2019-07-11 08:34:55.206868	10226842	MARCHETTO ALESSANDRO
2019-07-11 08:58:53.835516	10226848	DARIN LUIGI
2019-07-11 09:11:32.972782	10226442	ZANOTELLI MATTEO
2019-07-11 09:13:59.483937	10226952	CELI RAFFAELLO
2019-07-11 09:19:56.435421	10221985	SENO LUCIA
2019-07-11 09:23:40.645079	10226615	DE POLLI GIANNI
2019-07-11 09:25:47.549944	10226448	TONIOLO GIANFRANCO
2019-07-11 09:44:16.411728	10223249	CERANTO FEDERICO
2019-07-11 10:03:50.219996	10221819	NALESSO DIEGO
2019-07-11 10:08:04.911046	10222787	STASI ALESSANDRO
2019-07-11 10:20:47.898226	10226867	BIASUZZI FRANCO
2019-07-11 10:24:34.917492	10226413	BILLO ROMEO
2019-07-11 10:24:42.0	10223577	BARATTO FRANCESCA CARLOTTA
2019-07-11 10:34:07.48229	10225085	DARCOSTI ROBERTA
2019-07-11 11:00:41.472098	10221865	TIOZZO MEO AMBROSI ILENIA
2019-07-11 11:07:11.297358	10225940	COLOMBERA CLAUDIO
2019-07-11 11:08:01.35539	10227022	RUBELLO MICHELE

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2019-07-11 11:11:39.346941	10225921	ANOE' ROSSELLA
2019-07-11 11:15:58.59277	10225801	CARPI MASSIMO
2019-07-11 11:27:06.538048	10226819	MARCHIORI GRAZIANO
2019-07-11 11:30:24.379322	10227074	CAFFA PIETRO
2019-07-11 11:32:34.44235	10226778	BRICHESE AMELIA VANIA
2019-07-11 11:33:52.636913	10226502	FERRANTE STEFANO
2019-07-11 11:39:23.310249	10226822	TEGON STEFANO
2019-07-11 11:44:00.6372	10227088	BONATO ERICA
2019-07-11 11:49:56.576401	10227023	PESCE LUCIANO
2019-07-11 11:58:16.93172	10226107	GIRO MICHELE
2019-07-11 12:01:33.610041	10226600	DARTORA GIANNI
2019-07-11 12:07:45.850384	10226784	ARENA LANFRANCO
2019-07-11 12:08:19.705221	10225464	GALVANI DANIELA
2019-07-11 12:37:53.608565	10226973	SACCONELLI LUCA
2019-07-11 12:40:36.0	10221784	DALLA CHIUSA MASSIMO
2019-07-11 12:41:03.346251	10227115	CORBILLO DAVIDE
2019-07-11 14:02:08.153488	10227210	PAULOTTO LUIGI
2019-07-11 14:08:16.0	10223638	LAZZARATO ROSANNA
2019-07-11 14:31:42.402081	10223554	QUINTARIO MARIO
2019-07-11 14:36:57.334091	10227071	ACAMPORA GIUSEPPA
2019-07-11 14:38:06.40782	10225559	TOMASETTO LUCIA
2019-07-11 14:51:33.135138	10224041	GALVANIN STEFANO
2019-07-11 15:16:07.410744	10224829	LOVATO NICOLAS
2019-07-11 15:19:38.0	10222177	GIULIARI GIORDANO
2019-07-11 15:34:25.55349	10226861	MARASSI FABRIZIO
2019-07-11 15:38:19.0	10224005	BRANCO FABIO
2019-07-11 15:38:23.298236	10226353	RICHELLI VITTORIA
2019-07-11 15:48:53.767503	10227252	TONIOLO VALENTINA
2019-07-11 15:54:28.31648	10222247	BROLESE PIO

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2019-07-11 15:54:57.875394	10227253	TONETTO STEFANO
2019-07-11 15:57:50.0	10223792	BRANCO LUCIANO
2019-07-11 16:07:42.24599	10227270	TESSARO ROBERTO
2019-07-11 16:10:19.619099	10227282	ROSSI GIOVANNI
2019-07-11 16:13:29.484438	10227219	PRESOTTO VALTER
2019-07-11 16:13:51.581394	10222282	FERRARA MASSIMO
2019-07-11 16:30:22.894406	10226968	PAULUCCI PAOLA
2019-07-11 16:35:59.95052	10227059	PERUZZI PIERPAOLO
2019-07-11 16:40:20.739316	10223927	GERETTO GIANNINO
2019-07-11 16:41:57.429789	10227297	ALLEGRO GIOVANNI ANTONIO
2019-07-11 16:49:15.334013	10227291	GUARDA MARIANGELA
2019-07-11 16:49:19.95304	10225235	DAL LAGO MAURIZIO
2019-07-11 16:49:42.803081	10224937	MATTIAZZO NICOLA
2019-07-11 16:49:54.82904	10227307	VILLA GIAN MARIA
2019-07-11 17:08:30.907751	10227285	GOBBO CLAUDIO
2019-07-11 17:12:29.817206	10227325	FRANCO WALTER
2019-07-11 17:28:32.476612	10227316	GUARDA GIUSEPPE
2019-07-11 17:29:40.409763	10227090	ZOSO GIULIANO
2019-07-11 17:31:22.687992	10227279	BRUGNOLI DANNY
2019-07-11 17:31:59.530268	10223326	SANTIN CLAUDIO
2019-07-11 17:32:48.0	10223627	MASSARI MARCO
2019-07-11 17:33:25.838535	10227333	GUOLO OLIVO
2019-07-11 17:57:33.866951	10223103	ZANINI SIMONE
2019-07-11 18:00:30.0	10222353	SCARTOZZONI NICOLA
2019-07-11 18:16:46.0	10222206	MARCHELUZZO GABRIELE
2019-07-11 18:20:08.89558	10226918	ROSSETTINI GAETANO
2019-07-11 18:43:01.450445	10222064	PATERNUOSTO MASSIMILIANO
2019-07-11 18:43:50.698339	10225827	BRESOLIN GIAMBATTISTA
2019-07-11 19:07:27.512907	10225209	EGER MARTINO

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Data presentazione	Num.domanda	Richiedente
2019-07-11 19:09:10.937111	10224804	DE LAZZARI AGOSTINO
2019-07-11 19:15:15.154558	10222732	SPELLANZON DANIELA
2019-07-11 19:31:23.741223	10226386	CHIMETTO MAURO
2019-07-11 20:02:11.190469	10226555	BRAGAGNOLO CARLO
2019-07-11 20:04:50.431161	10227336	PASTORELLO FABIO
2019-07-11 20:07:26.353652	10227383	SPOLAORE ALBERTO
2019-07-11 20:56:39.586872	10227384	ZANETTI GIUSEPPE
2019-07-11 21:28:33.368011	10226950	DI MICCO GIANLUCA
2019-07-11 21:40:44.536611	10227387	SCHIAVON ANTONIO
2019-07-11 22:09:58.753319	10226422	STRADIOTTO ANTONIO
2019-07-11 22:14:16.741378	10226226	SETTE GIUSEPPE
2019-07-11 23:24:07.570835	10222610	MENIN DANIELE
2019-07-12 01:55:22.430159	10225828	MAJOLI LUCA
2019-07-12 05:26:25.0	10223836	CHELLIN JACOPO
2019-07-12 07:13:39.795585	10227310	VINCO MAURO
2019-07-12 08:09:45.0	10223567	BENVEGNUM MARCO
2019-07-12 08:30:15.0	10221863	MIGOTTO FRANCESCO
2019-07-12 08:44:52.12686	10226751	BUSATO GIUSEPPE
2019-07-12 08:46:28.53815	10227042	ROSSO MARCO
2019-07-12 08:52:34.250544	10227271	STOCCO ALBINO
2019-07-12 09:06:20.820133	10225922	FORNER UGO
2019-07-12 09:20:31.7565	10226853	GUADIN MARIA CLELIA
2019-07-12 09:23:15.585621	10227095	CAPPELLETTO MORENO
2019-07-12 09:29:57.227752	10226335	SANTI ATTILIO
2019-07-12 09:33:41.626051	10227206	MANCASSOLA RENATO
2019-07-12 10:02:23.881156	10227093	PAULETTO DIEGO
2019-07-12 10:10:25.814994	10222614	FIRMINO CHIARA
2019-07-12 10:16:17.157232	10227431	PERNIGO ANDREA
2019-07-12 10:23:02.933469	10227237	ALBA PIETRO

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Data presentazione	Num.domanda	Richiedente
2019-07-12 10:24:48.165905	10227403	SPAGNOL FABIO
2019-07-12 10:40:50.41822	10227363	PAVLOVA ANNA
2019-07-12 10:43:32.544626	10227318	ZANIN MICHELE
2019-07-12 11:29:36.233776	10225434	DRESSADORE MATTEO
2019-07-12 11:36:20.0	10222148	PIMAZZONI LEONARDO
2019-07-12 11:47:43.0	10222364	BRANCO ROBERTO
2019-07-12 11:52:42.761863	10226377	COLPINI STEFANIA
2019-07-12 11:55:05.342901	10227481	MARCON FRANCESCO
2019-07-12 12:05:24.33866	10226726	BOBBO GIANPAOLO
2019-07-12 12:06:33.7596	10227368	PARISOTTO ALMIRO
2019-07-12 12:12:38.419353	10227495	RAPETTA GIOVANNI
2019-07-12 12:18:01.672122	10227478	TESSARO LUCA
2019-07-12 13:02:11.801442	10223527	PELIZZA FRANCO
2019-07-12 13:13:58.8588	10226486	BARALDO ROBERTINO
2019-07-12 13:39:14.494189	10226908	DAINESE RICCARDO
2019-07-12 13:48:28.508829	10226342	MICHELOTTO LUCA
2019-07-12 13:54:17.856331	10227607	PIZZIOLO GIORGIO
2019-07-12 14:11:12.326446	10227385	FRANCESCHI MANUELA
2019-07-12 14:12:33.881514	10227258	PEGOLO FRANCO
2019-07-12 14:13:44.584815	10227482	BRANCHER MAURIZIO
2019-07-12 14:14:24.635732	10227645	RUZZON LOREDANA
2019-07-12 15:20:45.684362	10227609	BASEGGIO ALESSIO
2019-07-12 15:21:52.322195	10225422	DARIO CHETI
2019-07-12 15:22:48.732431	10226882	SOCOLOVA IRINA
2019-07-12 15:24:02.908092	10227505	BILLO GIULIA
2019-07-12 15:46:42.453273	10226708	PREVIATI DANIELA
2019-07-12 16:09:52.171775	10224786	SORCI GIORGIO
2019-07-12 16:45:22.34388	10227736	TONON RENATO
2019-07-12 17:01:22.328402	10227432	TOSATO MATTEO

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Data presentazione	Num.domanda	Richiedente
2019-07-12 17:02:19.479447	10223575	PODDUBNAYA OXANA
2019-07-12 17:24:03.128157	10227132	ADAMI DANIELE
2019-07-12 17:24:57.35795	10227650	GHION MARIO
2019-07-12 17:26:30.713809	10226721	PILLON OLINDO
2019-07-12 17:27:02.561747	10227618	CAIOZZO PAOLA
2019-07-12 17:32:13.149047	10225543	TIOZZO SIMOSETTA EMANUELA
2019-07-12 17:34:43.0	10221919	CARRADORE DONATELLA
2019-07-12 17:40:02.24676	10226816	PANNI LORETTA
2019-07-12 18:03:01.146904	10227752	DE FANTI LEONARDO
2019-07-12 18:07:49.615383	10227455	TOMBACCO ANDREA
2019-07-12 18:15:32.511064	10225796	BASSETTO SIMONE
2019-07-12 18:34:31.439473	10227764	CEOLA MATTIA
2019-07-12 18:48:10.39117	10222984	IACOPETTA SALVATORE ANTONIO
2019-07-12 18:50:10.515396	10224699	BANDIERA EGIDIO
2019-07-12 18:58:03.205405	10227091	FINAZZER WALTER
2019-07-12 19:39:05.176985	10227006	ANDRIGO GABRIELE
2019-07-12 20:59:47.920532	10227813	DALL'ARA GIANFRANCO
2019-07-12 21:03:36.347428	10227351	COSSETTINI PAOLO
2019-07-12 21:12:50.827851	10227788	DA POZZO IVAN
2019-07-12 23:04:50.152278	10227550	MEZZANI PIERANDREA
2019-07-13 00:47:43.899117	10227769	PILAN ANDREA
2019-07-13 02:23:25.52824	10227718	CONTARATO FABIO
2019-07-13 07:02:28.165674	10227218	BONAFINI IVANO
2019-07-13 07:27:28.806213	10222416	ZAMOLO ANDREA
2019-07-13 09:38:06.289078	10226891	MERLINI ANTONELLA
2019-07-13 09:58:41.67315	10223347	RICCI THOMAS
2019-07-13 10:09:02.793697	10227604	PLAZZO STEFANO
2019-07-13 11:05:53.589694	10227889	ALIBARDI SERGIO
2019-07-13 12:04:05.554312	10226860	CALGARO MAURO

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Data presentazione	Num.domanda	Richiedente
2019-07-13 12:32:10.1869	10225790	BALDO CRISTIANO
2019-07-13 14:29:42.569197	10227367	FERRARI GIANFRANCO
2019-07-13 15:07:39.591957	10227511	BISA ROMINA
2019-07-13 16:10:42.49274	10227926	GASPARINI MAURO
2019-07-13 16:12:40.810408	10227356	MOMOLI VANDA
2019-07-13 17:09:02.419886	10227686	PAROLIN ELISA
2019-07-13 17:20:19.937869	10226883	VELO JACOPO
2019-07-13 18:40:26.279894	10227423	GASPAROTTO ENRICO
2019-07-13 20:03:08.122158	10227935	ROSSETTINI PAOLO
2019-07-13 20:30:35.690704	10226407	VECCHIATO BRUNO
2019-07-13 22:12:17.7623	10227209	MARTIN CARLA
2019-07-14 09:29:23.638274	10227919	DAL BORGO LUCIANO
2019-07-14 09:55:09.674285	10227967	DE MICHIEL DIEGO
2019-07-14 11:08:27.158757	10227004	RIDOLFI MARCO
2019-07-14 11:08:40.678646	10222114	SANDRIN DANIELE
2019-07-14 12:57:28.769145	10227993	MICHIELETTO AMATORE
2019-07-14 14:20:34.631876	10223676	ROMIO SABRINA
2019-07-14 15:51:54.422908	10227977	CIVIERO GIOVANNI
2019-07-14 17:08:42.65944	10227396	MARCHETTO LORENZO
2019-07-14 22:36:29.205679	10228041	GAMBA ANGELO
2019-07-14 22:36:45.544002	10228063	DE FRANCESCHI STEFANIA
2019-07-14 22:40:09.73818	10225352	TOFFALINI MIRCO
2019-07-14 23:36:28.168429	10228062	MOSCA MIRKO
2019-07-15 08:01:48.245854	10226222	VENTURATO STEFANO
2019-07-15 08:46:50.86665	10227390	MICHIELETTO CRISTINA
2019-07-15 09:35:12.728185	10227776	BRUNELLO MORENO
2019-07-15 09:45:50.720042	10226470	PERSI PAOLO
2019-07-15 10:06:15.0	10223740	ZAMENGO PAOLO
2019-07-15 10:52:16.634456	10226132	MARINELLO VERONICA

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Data presentazione	Num.domanda	Richiedente
2019-07-15 11:05:06.915611	10227224	AGANETTI RAFFAELLA
2019-07-15 11:34:22.524949	10227256	MONTAGNOLI LUCILLO
2019-07-15 11:56:52.437028	10228174	MARTINI ELISABETTA
2019-07-15 12:01:14.577502	10228118	CALLEGARO GIUSEPPE
2019-07-15 12:28:22.168345	10228001	TAGLIAPIETRA ORIELLA
2019-07-15 12:50:29.170952	10226940	GALOTTO MARCO
2019-07-15 13:02:33.174977	10227689	COSTANTIN MARIO
2019-07-15 13:12:17.0	10221995	SARTOR RENATO
2019-07-15 13:30:53.737634	10226909	RANCAN MICHELA
2019-07-15 14:09:04.662816	10226551	MICHIELINI FERNANDO
2019-07-15 14:14:44.59616	10227946	AZZOLIN MILVANA
2019-07-15 14:15:40.195991	10227703	NOSTRAN BRUNO
2019-07-15 14:20:31.776216	10228012	BIZZOTTO LORIS ERNESTO
2019-07-15 14:32:50.17799	10223844	MASON IGINO
2019-07-15 15:04:25.737746	10227714	REGAZZI MICHELA
2019-07-15 15:20:47.70435	10227761	CHINELLATO MARIO
2019-07-15 15:21:53.203573	10228151	RIGATO SIMONE
2019-07-15 15:28:05.566466	10227695	CAMPAGNA FABIO
2019-07-15 15:36:34.613614	10227671	TREVISANUTO ALESSANDRO
2019-07-15 15:41:52.536706	10228123	BANDIERI RAFFAELE
2019-07-15 15:42:15.251162	10227678	SIMONAZZI LAURA
2019-07-15 15:45:28.570544	10225152	TAPPARO ANDREA
2019-07-15 16:05:31.368392	10227483	LORENZETTI GIULIETTA
2019-07-15 16:07:04.166963	10227702	VENDRAME DANIEL
2019-07-15 16:11:07.742601	10227729	COSTA WALTER
2019-07-15 16:27:05.550343	10228207	CORA' GAETANO
2019-07-15 16:31:06.997343	10224826	BURRO GIULIANO
2019-07-15 16:41:06.62736	10227099	RUGGERINI ALESSANDRO
2019-07-15 16:41:59.684735	10228393	MICHELON DANIELA

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Data presentazione	Num.domanda	Richiedente
2019-07-15 16:43:41.291858	10227968	ANGELI GLORIA
2019-07-15 16:46:02.343796	10227122	MACCHION DANILO
2019-07-15 16:48:11.94055	10228380	VANTIN GIORDANO
2019-07-15 16:54:26.765869	10227705	VASSANELLI MARCO
2019-07-15 17:24:40.525548	10227927	PERRONE GIORGIO
2019-07-15 17:24:49.864185	10225889	GARBIN AUGUSTO
2019-07-15 17:28:23.617459	10224214	DAL MONEGO GABRIELE
2019-07-15 17:34:10.337988	10227789	BARION NADIA
2019-07-15 17:55:59.840004	10228474	MACCHION NICOLA
2019-07-15 17:58:33.324654	10228437	CESCHIN LUIGI
2019-07-15 18:31:54.385315	10226405	BERTOZZO GIULIANO
2019-07-15 18:37:13.582674	10226034	GROSSO MASSIMILIANO-AXEL
2019-07-15 18:39:58.231965	10228499	SCHENAL ANDREA
2019-07-15 19:13:49.977689	10227156	DALLA COSTA SANDRO
2019-07-15 19:20:55.548713	10226907	ZANATTA GIORGIO
2019-07-15 20:17:28.219885	10227146	ZENTI DENIS
2019-07-15 22:04:05.248752	10227936	GOTTARDI SERGIO
2019-07-15 22:15:19.442703	10225739	BERNARD MIRCO
2019-07-15 23:08:23.520004	10227995	TADIELLO MAURO
2019-07-16 08:04:41.647026	10227948	BOVO GIORGIO
2019-07-16 09:09:56.388215	10226649	BELLO FABIO
2019-07-16 09:45:24.385818	10227086	BARALDO ENNIO
2019-07-16 09:50:03.728241	10223725	BOICU GABRIEL
2019-07-16 11:05:19.688526	10227982	DORIGO MARCELLO
2019-07-16 11:07:08.566442	10228565	SANSON STEFANO
2019-07-16 11:56:22.623197	10227507	DONOLATO ELISA
2019-07-16 12:08:24.93495	10228801	CETTOLIN OLINDO
2019-07-16 12:22:52.233336	10228757	PACIARONI MARIA GIULIA
2019-07-16 12:44:32.557414	10225611	MURARO ENZO

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Data presentazione	Num.domanda	Richiedente
2019-07-16 13:23:01.61086	10227398	BIASIN GIORGIO
2019-07-16 13:41:39.535745	10228781	CHIESURIN MAURIZIO
2019-07-16 13:56:23.321919	10228301	ORDIGONI ELSA
2019-07-16 14:09:15.365748	10227643	RUBINI MARIANTONIETTA
2019-07-16 14:52:51.741397	10228782	BENETTI GIANANTONIO
2019-07-16 14:58:10.101405	10227447	MURARO GIOVANNINA
2019-07-16 15:51:03.265058	10227304	RAMPAZZO ALESSANDRO
2019-07-16 16:11:23.542394	10228439	TREVISAN ELIO
2019-07-16 16:19:05.816595	10227895	FONTANA NEREO
2019-07-16 16:23:55.342991	10228867	DE LAZZER ALESSANDRO
2019-07-16 16:27:16.248504	10227519	LONARDI IVO
2019-07-16 17:09:52.784955	10226814	PRENDIN GIUSEPPE
2019-07-16 17:41:49.478712	10228701	RAMPIN ALESSANDRO
2019-07-16 18:03:15.497195	10229002	ZASSO STEFANIA
2019-07-16 18:54:02.742975	10226062	BARBIERO PATRIZIA
2019-07-16 18:55:57.44719	10228987	MENANDRO MORENO
2019-07-16 19:15:35.473522	10228943	POLEVOI IURIE
2019-07-16 19:27:24.851071	10228011	LEOPARDI SALVATORE
2019-07-16 19:28:45.446463	10229026	RONCA MARTINA
2019-07-16 19:34:24.182091	10229021	LIEVORE GIROLAMO
2019-07-16 19:39:10.381058	10225750	CASTEGNARO RINO
2019-07-16 20:13:50.224527	10227959	ZAMARIAN ALDO
2019-07-16 21:46:37.125614	10228525	TURATTO PIETRO
2019-07-16 21:57:19.309655	10223742	STEFANI GIUSEPPE
2019-07-16 22:19:13.867365	10224370	CAVALLIN ENZO
2019-07-16 22:34:53.125152	10229084	DOLMEN FABRIZIO
2019-07-16 22:52:17.763832	10226922	VISENTIN LORENZO
2019-07-16 23:20:41.363604	10227933	MICHIELIN FABIO
2019-07-16 23:28:46.823898	10227720	ROS ENRICO

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2019-07-16 23:52:03.365975	10227958	DAVALLI SILVIA
2019-07-17 08:36:14.776987	10228227	ARSIE PAOLO
2019-07-17 08:39:00.194811	10227896	LANARO ALESSANDRO
2019-07-17 08:48:36.512759	10227153	MERLO FRANCESCO
2019-07-17 08:56:41.909592	10228827	BAGATELLA ANTONIO
2019-07-17 09:09:59.693812	10229015	PIOVAN STEFANO
2019-07-17 09:12:01.618644	10229088	SALVI ERICA
2019-07-17 09:32:22.382485	10229125	PISTOLATO MARISA
2019-07-17 09:56:44.63277	10227795	FANTINATO GABRIELE FRANCESCO
2019-07-17 10:40:36.565458	10228607	GALLOCCCHIO ALAN
2019-07-17 10:44:11.570018	10228502	TANCON DAMIANO
2019-07-17 11:40:02.15843	10229195	ANTOLINI ENRICO
2019-07-17 11:44:21.643512	10227471	MASSARO MARIA ELISA
2019-07-17 11:47:55.120616	10224955	SCHIAVON ELSA
2019-07-17 12:16:24.435222	10228142	ZANOT MAURO
2019-07-17 12:19:16.907599	10226856	DE PICCOLI NICOLA
2019-07-17 12:36:02.398843	10229201	DAL MAGRO CHRISTIAN
2019-07-17 12:50:28.857227	10228731	GROLLA ALBERTO
2019-07-17 13:31:09.545632	10229188	BIROLLO ANDREA
2019-07-17 13:35:07.578441	10222884	DE ZEN RICCARDO
2019-07-17 14:19:35.54401	10228995	ISELLE GRAZIANO
2019-07-17 14:31:04.178922	10228480	DE MENECH ROGER
2019-07-17 14:34:16.900421	10229314	DEGAN DANILLO
2019-07-17 14:42:13.68482	10227354	SARTOR CLAUDIO
2019-07-17 14:47:24.838329	10227194	BROLLI ELIO
2019-07-17 15:11:24.569739	10229334	CASSOL NICOLA
2019-07-17 15:27:42.77834	10226773	ZANNI MARIO
2019-07-17 15:40:15.891751	10228228	GUARISE PIERLUIGI
2019-07-17 15:46:41.402278	10229173	BRISTOT ROBERTA

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2019-07-17 15:57:21.509475	10228103	ZOCCA ANTONIO
2019-07-17 16:43:03.249164	10229165	GASPARELLA BARBARA
2019-07-17 17:04:17.159975	10228881	STIVAL ARTURO
2019-07-17 17:07:14.91355	10229072	GAMBA NICOLA
2019-07-17 17:28:29.797371	10228341	MANIERO DANIEL
2019-07-17 17:42:41.41933	10229451	TURRINA SIMONE
2019-07-17 18:06:50.62374	10229138	GROSSELLE DAVIDE
2019-07-17 18:28:25.8029	10227763	LUCCHETTA GINO
2019-07-17 18:35:35.829855	10228606	MAZZUCCO MATTEO
2019-07-17 18:36:20.465145	10226958	FILIPPIN RINO
2019-07-17 20:20:11.67232	10225781	BORTOLAS MAURIZIO
2019-07-17 20:42:29.107882	10229041	ZASSO GIUSEPPE
2019-07-17 20:50:46.8905	10229474	DE PODESTA' LUCA
2019-07-17 22:26:49.698354	10227953	NIBALE OTELLO
2019-07-17 22:46:38.254634	10225745	LARGO ELIO
2019-07-18 07:27:39.786398	10224273	BOSCARDIN STEFANO
2019-07-18 08:41:17.716525	10229434	ROSSI MASSIMILIANO
2019-07-18 09:03:39.969077	10229316	PELLINI ALESSANDRO
2019-07-18 09:07:01.134972	10229571	BIASON FABIO
2019-07-18 09:25:21.962579	10227665	FANTIN DANIELE
2019-07-18 09:26:30.46346	10227608	TEZZA MARIA CHIARA
2019-07-18 09:29:15.254134	10229484	MARSILIO MICHELE
2019-07-18 09:30:11.96476	10228959	PANIGUTTO LUIGI CANDIDO
2019-07-18 09:34:51.325899	10225218	FOGLIATO ALBERTO
2019-07-18 09:35:52.76864	10229247	CROCCO NICOLA
2019-07-18 09:39:23.584005	10229533	MOZZO NADIA
2019-07-18 09:40:49.640245	10229338	TOMASINI KRISTIAN
2019-07-18 09:48:54.419085	10227894	FAVERO CRISTIAN
2019-07-18 10:05:19.470536	10228005	CENTOMO COSTANTINO

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Data presentazione	Num.domanda	Richiedente
2019-07-18 10:32:28.839878	10228961	TASSONI ALESSANDRO
2019-07-18 10:39:18.546161	10229170	CALLEGARO DARIS
2019-07-18 10:45:44.906036	10229218	CALLEGARO GINO
2019-07-18 11:02:20.296343	10229629	FACCHINELLI GILLES
2019-07-18 11:11:15.116803	10226957	MORANDI LAURA
2019-07-18 11:37:53.220219	10225347	CRESCENZIO FABIO
2019-07-18 11:43:42.949832	10229512	ONGARO VALERIA
2019-07-18 12:01:04.46603	10228733	CAVASIN LORIS
2019-07-18 12:03:21.116055	10228954	MAZZOLA STEFANO
2019-07-18 12:11:55.17882	10227454	TELLATIN GERMANA
2019-07-18 13:01:14.626621	10227726	ROSSATO MANUELA
2019-07-18 14:34:14.588187	10229707	CORIGLIANO NICOLA
2019-07-18 14:34:35.619533	10225506	FORNEA MARTA
2019-07-18 15:36:38.398158	10227422	GIOMO NICOLA
2019-07-18 15:56:19.18964	10229380	REATO LUCIANO
2019-07-18 16:00:18.683319	10225544	FRASSON GIULIO
2019-07-18 16:08:49.862983	10229750	BISCARO ANTONIO
2019-07-18 16:18:12.18226	10229769	PARINI DIEGO
2019-07-18 16:19:51.49283	10229742	SGOBBI LORENZO
2019-07-18 16:23:45.295741	10227807	PIOTTO TIBERIO
2019-07-18 16:27:13.886581	10229494	STEVANATO EMANUELE
2019-07-18 16:29:06.56688	10223155	SETTE SERENELLA
2019-07-18 16:33:21.551602	10229324	RUMOR MASSIMO
2019-07-18 16:34:00.287842	10226257	BELLOTTI ANDREA
2019-07-18 16:52:44.359233	10227488	BORIN IRFO
2019-07-18 16:55:38.263006	10224991	CAMPAGNARO PAOLA
2019-07-18 17:10:26.251675	10228828	FERLIN ROBERTO
2019-07-18 17:10:59.214784	10229801	MARETTO MATTIA
2019-07-18 17:32:35.957883	10229770	CREMASCO BARBARA

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Data presentazione	Num.domanda	Richiedente
2019-07-18 17:35:50.124621	10229336	RUVOLETTO VANESSA
2019-07-18 17:37:35.644609	10228949	IORE NICOLA
2019-07-18 18:03:49.10794	10229094	BORTOLETTO ALBERTO
2019-07-18 18:54:26.86201	10227001	LUCCHETTA ANTONELLO
2019-07-18 18:57:16.335752	10229044	TOSATO MATTEO
2019-07-18 19:15:36.667973	10227955	FLORIAN ROMEO
2019-07-18 19:30:58.510448	10228972	ALLEGRI CRISTIAN
2019-07-18 19:41:18.746952	10221858	MIOTTO GIUSEPPE
2019-07-18 19:49:03.208718	10229520	PIETROBON ETTORE
2019-07-18 20:21:37.965005	10229874	MIOTTO STEFANO
2019-07-18 20:57:14.894584	10229610	GATTO GIANCARLO
2019-07-18 21:09:36.991074	10229878	LOMBARDO TULLIO
2019-07-18 21:26:04.74133	10228244	CATTELAN RINO
2019-07-18 21:47:33.223397	10226694	DESIDERA' LISA
2019-07-18 22:10:48.19605	10229922	VISENTIN ANDREA
2019-07-18 22:22:31.366479	10229234	FIOTTO ANNA
2019-07-18 22:25:51.7263	10229903	DONOLA ANNA
2019-07-18 22:48:43.596111	10229905	LONGHIN KATIA
2019-07-18 23:41:39.300712	10229068	PRETTO ELENA
2019-07-19 00:09:39.436995	10225775	PIVA ALBERTO
2019-07-19 08:14:21.0	10222792	RAGAZZO MASSIMO
2019-07-19 08:46:38.245224	10229169	BERTO GUIDO
2019-07-19 09:05:38.12473	10229764	FREGOLENT FABIO
2019-07-19 09:17:37.227645	10229530	CEOLATO LUCA
2019-07-19 09:19:42.609111	10228105	PARISE MASSIMO
2019-07-19 10:47:50.96923	10229514	INNOCENTE CARLO
2019-07-19 11:25:06.555515	10228735	VANIN ANDREA
2019-07-19 11:27:59.53804	10228758	GEREMIA FEDERICO
2019-07-19 11:28:01.466329	10226343	CERATO VITTORIO

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Data presentazione	Num.domanda	Richiedente
2019-07-19 11:40:29.362248	10229573	SALMASO GIOVANNI
2019-07-19 11:48:28.116367	10228776	SUTTORA NICOLO'
2019-07-19 11:56:58.26722	10226418	PRETO LORIS
2019-07-19 12:02:56.725837	10226809	MIETTO ALBERTO
2019-07-19 12:09:23.326485	10230037	VETTORETTO MIRKO
2019-07-19 12:21:17.53709	10228205	GUIDOLINI MARCO
2019-07-19 13:44:08.81134	10230086	BONOLLO LUCA
2019-07-19 15:24:09.965456	10226511	LONGHIN MARCO
2019-07-19 15:51:14.96189	10229758	DE ROSSI GIANCARLO
2019-07-19 15:56:36.696815	10230137	RUZZANTE MARCO
2019-07-19 16:08:10.805395	10226432	VANIN ALBERTO
2019-07-19 16:24:45.219815	10228562	BISSARO GIUSEPPE
2019-07-19 16:29:21.647363	10226905	MOGENTALE LUCIO
2019-07-19 16:36:57.558415	10230158	RIGHETTI MASSIMO
2019-07-19 16:46:04.25737	10230120	CITTON NATALINO
2019-07-19 17:03:38.94927	10230185	BIASIOLO GIORGIO
2019-07-19 17:35:59.707485	10230197	MARCHIORI ROBERTO
2019-07-19 17:42:53.133499	10229751	VIGATO STEFANO
2019-07-19 18:17:20.42654	10230223	PERON FABIO
2019-07-19 18:20:47.9526	10230224	TACCHELLA ANNALISA
2019-07-19 18:24:04.35789	10230170	SCALA NICOLA
2019-07-19 18:53:38.305567	10230222	DONOLA MARIO
2019-07-19 19:09:28.37892	10230179	LUNARDI GIUSEPPE
2019-07-19 19:17:38.2438	10227548	SACCOL EVA
2019-07-19 19:37:21.353623	10227754	SPOLAORE SIMONE
2019-07-19 19:48:14.421929	10226771	BELLATI RAFFAELLO
2019-07-19 20:10:37.691409	10227475	RIZZI MIRIAM
2019-07-19 22:42:01.583695	10227821	FANTE STEFANO
2019-07-19 23:14:16.276728	10229907	ROCCHETTI UMBERTO

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Data presentazione	Num.domanda	Richiedente
2019-07-19 23:40:51.39684	10226410	BALLADORE GIOVANNI
2019-07-20 08:44:17.14959	10225567	MABEA ALESSANDRO
2019-07-20 09:18:38.604963	10230261	MUFFATO LINO
2019-07-20 09:47:45.628374	10230206	CERIANI MARIA CRISTINA
2019-07-20 11:49:28.53197	10230283	MINASOLA DOMENICO
2019-07-20 12:26:14.266578	10229394	BAGGIO FRANCIS
2019-07-20 12:28:05.626065	10229924	LUCATO STEFANO
2019-07-20 15:27:45.520418	10229452	CAPPELLARI GINO
2019-07-20 16:09:24.457268	10229534	ZERBARO PAOLO
2019-07-20 18:51:52.8119	10229087	DAL MARTELLO GIOVANNA
2019-07-20 19:35:50.60699	10229121	SACCON ALBERTO
2019-07-20 21:25:08.5718	10227978	CALDANA ALESSANDRO
2019-07-21 09:15:49.348194	10230271	CUNIAL DILETTA
2019-07-21 09:53:26.430058	10230244	ZANETTI SERAFINO
2019-07-21 16:24:30.504805	10230327	CECCATO ANDREA
2019-07-21 16:42:42.885283	10230243	ANSELMI GIULIANO
2019-07-21 17:25:13.870171	10230330	ABRAM SILVANA
2019-07-21 18:44:33.811246	10230248	FENT VALERIO
2019-07-22 11:08:34.136736	10229961	REFFO NELLY
2019-07-22 11:54:26.742633	10230203	MAZZONETTO PATRIZIA
2019-07-22 14:31:04.268469	10230545	TERRASANTA MARCO
2019-07-22 16:03:32.712272	10230512	ZORDAN CRISTINA
2019-07-22 16:28:41.782975	10230622	DUSSICH DANICA
2019-07-22 16:29:38.143084	10230262	PATRON TOMMASO
2019-07-22 17:06:32.447507	10230633	SCAPPINI DIEGO
2019-07-22 17:15:23.166728	10229992	ESPOSITO SEBASTIANO
2019-07-22 17:37:15.186193	10230282	CONA GIORGIA
2019-07-22 18:24:28.93654	10230628	PEZZATO VALERIA
2019-07-22 19:58:05.283915	10230637	LUSIANI PIERLUIGI

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Data presentazione	Num.domanda	Richiedente
2019-07-22 23:22:27.2982	10229073	BOLDRIN RENZO
2019-07-23 08:42:23.81242	10230672	DONOLA ELISABETTA
2019-07-23 08:46:41.45352	10230276	FABRIS SILVIA
2019-07-23 08:48:53.632359	10229499	DIANIN ANDREA
2019-07-23 09:10:27.782417	10227812	MARCHIANTE FRANCO
2019-07-23 09:38:50.781667	10230616	CAROTENUTO MAURIZIO
2019-07-23 09:52:57.902809	10230619	VACCARO ROBERTO
2019-07-23 10:17:08.77669	10229701	DALLAN MAURIZIO
2019-07-23 10:34:37.464838	10230783	TORRESAN ARIANNA
2019-07-23 10:39:40.882998	10229957	CANDEO MARIAGRAZIA
2019-07-23 10:54:30.49115	10230802	OLIVATO SARA
2019-07-23 11:57:34.890913	10230787	BOTTEGA MARTINA
2019-07-23 13:43:59.72622	10230883	MARGHERITTI SILVIA MARIA
2019-07-23 14:03:18.516432	10229444	MARTINI ANDREA
2019-07-23 14:14:47.57201	10229161	FERROLI ALESSANDRA
2019-07-23 14:39:52.795126	10230636	SARTORI FRANCESCO
2019-07-23 15:14:28.798985	10230820	TURCHETTO GIUSEPPE
2019-07-23 15:52:36.524689	10229307	LANARO ANDREA
2019-07-23 16:15:37.541135	10230884	OTTAVIANI PAOLA
2019-07-23 16:28:15.17211	10228150	BENETTI DIEGO
2019-07-23 16:38:44.783858	10229735	ADAMI ATTILIO
2019-07-23 16:42:01.99105	10222507	PAGANOTTO ALESSANDRA
2019-07-23 16:47:41.559436	10229834	TOMASELLA ANDREA
2019-07-23 17:36:01.39525	10230964	PELLATTIERO FLAVIO
2019-07-23 17:45:35.397304	10229496	SAVIANE LUCA
2019-07-23 17:50:19.483234	10230665	GUSELLA MANOLA
2019-07-23 18:39:27.499526	10231000	IORESE MARIANO
2019-07-23 18:43:54.830127	10227283	MARCADENT LUCA
2019-07-23 19:17:52.279527	10231041	VETTORATO MARCO

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Data presentazione	Num.domanda	Richiedente
2019-07-23 19:31:31.79991	10230288	GEREMIA ATTILIO
2019-07-23 19:39:50.929217	10231031	BOSSETTO BRUNO
2019-07-23 19:43:22.7407	10230299	GARAVELLO SIMONE
2019-07-23 19:43:36.735166	10231026	CARRETTA NICOLA
2019-07-23 19:47:16.82764	10230226	SCOMAZZON SONIA
2019-07-23 19:57:58.248187	10229616	MODOLO LOREDANA
2019-07-23 20:16:58.851023	10228521	ZAGO FRANCESCO
2019-07-23 21:28:17.403788	10230697	SIMIONATO PAOLO
2019-07-23 22:35:00.817958	10230548	RONCOLATO GIORDANO
2019-07-23 22:53:04.193618	10230249	PERON MARIO
2019-07-23 23:28:58.86059	10230263	AVANZI MICHELE
2019-07-23 23:31:29.336329	10231054	STECCA RICCARDO
2019-07-24 06:30:56.73918	10231101	MORO ALESSANDRO
2019-07-24 08:00:16.462854	10229749	ZANINI LORENZO
2019-07-24 08:40:45.696089	10227266	TURETTA GABRIELE
2019-07-24 10:12:38.115418	10224287	FAGGIONI ANTONIO
2019-07-24 10:21:54.638287	10226807	DE LUCA MARCO
2019-07-24 10:29:48.63428	10222979	FERRARI SIMONA
2019-07-24 10:58:03.892397	10230486	MONTINI GIUSEPPE
2019-07-24 11:00:49.417451	10224406	BAGATELLA NICOLA
2019-07-24 11:12:20.77216	10230677	PICCOLO FABRIZIO
2019-07-24 11:15:12.2903	10226396	ROMANO SALVATORE
2019-07-24 11:43:29.613104	10231202	MODESTI ELISA
2019-07-24 12:09:13.884825	10230269	MAZZURANA ALBERTO
2019-07-24 13:03:17.606798	10229832	TOMASELLA MARILENA
2019-07-24 14:31:29.598677	10231335	ZULIANI ROBERTO
2019-07-24 14:45:20.392763	10230275	BIASIOLO CARLO
2019-07-24 14:49:47.803919	10231363	SERRELI EMANUELE
2019-07-24 15:39:25.944335	10230485	ZANELLO FRANCESCO

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2019-07-24 16:42:57.267275	10231037	FERRO LORENZO
2019-07-24 16:47:51.468894	10231431	ZENNARO MARCO
2019-07-24 16:49:05.689236	10230692	LOI ELENA
2019-07-24 16:55:29.813949	10231366	DAL POZZO DARIO
2019-07-24 17:09:54.26095	10228462	VOLPATO BRUNO
2019-07-24 17:48:35.319143	10231400	FASSON ALBERTO
2019-07-24 17:51:34.679015	10231440	BORGESE GIUSEPPE
2019-07-24 18:06:37.107379	10230346	BUREI ROBERTO
2019-07-24 18:14:44.459405	10231368	SPERANZA ARTURO
2019-07-24 18:38:29.465429	10231036	APOLLONI ROBERTO
2019-07-24 18:45:30.551261	10231461	MORO LORENZO
2019-07-24 19:04:58.834394	10230704	MARCON LUIGI
2019-07-24 19:20:22.655618	10231027	BARRO FAUSTO
2019-07-24 20:24:41.511114	10226443	SCAPOLAN GIANNI
2019-07-24 21:15:56.251402	10231460	GOZZO VALENTINA
2019-07-24 22:21:48.649653	10230148	FERRARIN BARBARA
2019-07-24 22:32:46.696092	10231082	CATALANI LUCA
2019-07-24 22:58:21.276556	10231065	MARCHIORI ELISA
2019-07-25 08:23:59.11287	10230987	ORTOLANI SILVIA
2019-07-25 08:48:22.125651	10231161	SPERI GRAZIELLA
2019-07-25 08:49:50.320554	10225318	ZANUSO LINO
2019-07-25 09:14:50.638653	10231521	MORETTI CHIARA
2019-07-25 09:15:22.946988	10230762	PADOAN FABIO
2019-07-25 09:18:43.481704	10231246	ORTOLANI RENZO
2019-07-25 09:22:35.926218	10226912	TRAME ELEONORA
2019-07-25 09:29:45.119307	10231158	TESSARI ALESSANDRO
2019-07-25 09:33:07.638758	10231254	PULICE ANTONIETTA
2019-07-25 09:34:25.773064	10230141	RIZZI ROBERTO
2019-07-25 09:36:44.190542	10228973	MARTINI GIOVANNI

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2019-07-25 10:41:17.78904	10231549	SGARBOSSA ALESSANDRA
2019-07-25 10:57:25.257405	10227388	BENETTI ROBERTO
2019-07-25 11:00:37.848034	10231454	PICCOLO LUIGINO
2019-07-25 11:20:05.977396	10230618	SOMMACAL GIORGIO
2019-07-25 11:26:48.436021	10227588	TRAVALIN DAVIDE
2019-07-25 11:26:54.108134	10231281	TARDIVO ANTONIO
2019-07-25 12:49:03.45485	10231224	MAJER CATERINA
2019-07-25 15:40:58.269446	10231635	LEVENI ADRIANA
2019-07-25 15:42:19.248411	10227361	LUCCHETTA ERIKA
2019-07-25 15:45:48.63713	10230908	VALENTE BARBARA
2019-07-25 15:46:05.939521	10231758	SAMBI CORRADO
2019-07-25 15:55:28.916056	10231684	ROCCA RICCARDO
2019-07-25 15:57:47.712099	10231571	SQUARCINA RAFFAELA
2019-07-25 16:04:54.340606	10231782	SARTORI LEONARDO
2019-07-25 16:06:58.60479	10228664	PERDONO' MARIA
2019-07-25 16:12:01.534261	10227802	SARAN FEDERICO
2019-07-25 16:35:28.133773	10227775	BALDAN NADIA
2019-07-25 16:41:35.122794	10231767	MARTIN LUIGI
2019-07-25 16:52:11.888158	10231700	ZULIANI CARLO
2019-07-25 17:42:57.655835	10231774	CAPPELLETTI ANDREA
2019-07-25 17:46:39.139376	10226937	TARABOTTI ANDREA
2019-07-25 18:04:25.755923	10231302	CALLEGARI STEFANIA
2019-07-25 18:13:12.988363	10228956	ZAUPA SARA
2019-07-25 18:35:06.591908	10230585	VERONESI TIBERIO
2019-07-25 19:42:53.6142	10231667	FANTIN FEDERICO
2019-07-25 20:02:25.546421	10231472	BENETELLO SERGIO
2019-07-25 20:04:16.42412	10231391	VOLTAN MAURO
2019-07-25 20:38:12.576161	10229927	ZANOTTO CLAUDIO
2019-07-25 21:30:45.895102	10231467	GIACOMUZZO VALTER

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Data presentazione	Num.domanda	Richiedente
2019-07-25 22:06:34.714839	10225598	SCHIAVON BRUNO
2019-07-25 22:17:49.670228	10230900	TAMELLINI PAOLO
2019-07-25 22:23:47.864322	10230668	ALLEGRI MARIANNA
2019-07-25 22:56:00.606044	10222012	DAL PRA MARCO
2019-07-25 22:58:12.618245	10231870	PACHERA SIMONE
2019-07-25 23:41:35.33034	10229532	BRAGGION FEDERICO
2019-07-26 00:05:40.654152	10231045	BRAGGION ANDREA
2019-07-26 09:05:33.26849	10230818	ZANETTI ACHILLE
2019-07-26 09:12:55.932889	10231385	GHELLI MARCO
2019-07-26 09:19:36.583582	10231248	SARTORI VALERIA
2019-07-26 09:23:16.678279	10231921	ZOTTINO GIANLUIGI
2019-07-26 09:25:41.336365	10230973	VAROTTO MAURO
2019-07-26 09:26:05.554	10231336	RUARO ELENA
2019-07-26 10:00:56.564044	10231144	SADOCCO DIEGO
2019-07-26 10:06:35.58512	10230126	MANCIN MATTEO
2019-07-26 10:09:39.357404	10225934	CAMATA BRUNO
2019-07-26 11:11:29.248989	10232049	TREVISAN MONICA
2019-07-26 11:11:52.312987	10225492	PAIARINI PIERANGELO
2019-07-26 11:14:03.452694	10231640	RANDAZZO FRANCESCO
2019-07-26 11:16:27.152706	10231712	MICHIELINI NICOLA
2019-07-26 11:16:32.38835	10230701	MARODIN MORGAN
2019-07-26 11:25:31.475167	10225963	DELIA GIOVANNI
2019-07-26 11:33:42.800376	10226836	MONTAGNANA CINZIA
2019-07-26 11:49:18.281576	10231555	VAROTTO LUCA
2019-07-26 11:54:48.716647	10222767	VERGINE VALERIO MIRCO
2019-07-26 12:24:49.254178	10227056	DE LAZZARI DARIO
2019-07-26 12:29:05.79057	10230264	FERRONI LUCA
2019-07-26 12:42:19.707495	10229265	DAMINI FRANCO
2019-07-26 14:11:28.264615	10230453	BENETTI MASSIMO

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Data presentazione	Num.domanda	Richiedente
2019-07-26 14:17:10.441643	10230513	ZANELATO MARIO
2019-07-26 14:41:34.946007	10232135	MIOTTO MARIANO
2019-07-26 14:44:12.469324	10231040	DURIGON SILVIA
2019-07-26 14:46:09.25599	10231691	NICOLAZZI FEDERICA
2019-07-26 16:19:23.311817	10232149	COGHETTO FABIO
2019-07-26 16:30:15.998191	10232147	RENSI GIANNANDREA
2019-07-26 16:42:15.457965	10228572	BAROFFIO PIERO
2019-07-26 17:02:30.855221	10232134	CARRARO ALESSANDRO
2019-07-26 17:04:27.620844	10232138	FARESE EDOARDO
2019-07-26 17:06:22.368036	10231365	BONTEMPO MICHELE
2019-07-26 17:06:57.948913	10229043	CAROLO MARCO
2019-07-26 17:23:40.355078	10231784	CARRARO ENRICO
2019-07-26 17:29:37.39859	10231432	CANEVER RINO
2019-07-26 18:00:09.976784	10232181	BASCHIROTTI STEFANIA
2019-07-26 18:44:15.146501	10231455	NEGRO SIMONE
2019-07-26 18:49:00.774977	10223144	CARLI AMEDEO
2019-07-26 18:49:21.31567	10231864	BOSCHETTO MILVA
2019-07-26 18:58:32.293729	10231541	FERRO CINZIA
2019-07-26 19:02:39.459194	10231422	SALVALAGGIO GIOVANNI
2019-07-26 19:29:43.297188	10232063	VIGOLO GIORGIO
2019-07-26 19:31:21.231488	10227693	MARTUCCI BERNARDO
2019-07-26 20:12:23.283063	10231854	LA SORTE MATTEO
2019-07-26 20:18:55.471855	10226203	POZZATO MICHELA
2019-07-26 20:53:52.754873	10231761	PIRODDI GIAN PAOLO
2019-07-26 21:00:41.717724	10230843	TISOCCO GIAN PIETRO
2019-07-27 10:28:35.211889	10231552	PRETTEGIANI ALBERTO
2019-07-27 10:30:05.573178	10232243	ZANINI ALESSANDRO
2019-07-27 10:48:23.487594	10232225	TURRINA ALBERTO
2019-07-27 14:11:00.812846	10232136	CAPUZZO SILVIA

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Data presentazione	Num.domanda	Richiedente
2019-07-27 14:52:36.896723	10231236	GARAGNA LUCIANO
2019-07-27 15:05:25.7525	10228004	BARAUSSE GESSICA
2019-07-27 15:07:36.502164	10232252	TURRINA FRANCESCO
2019-07-27 16:17:48.820504	10231623	CADORIN ELISA
2019-07-27 17:22:45.714726	10230952	LION SERGIO
2019-07-27 17:45:46.707558	10232267	PRETOTTO LUCA
2019-07-27 19:01:44.760863	10232271	MORRA VALENTINA
2019-07-27 19:02:08.243897	10232282	PANTAROTTO ALEX
2019-07-27 19:05:52.212474	10232127	BORDIN ALESSANDRA
2019-07-28 10:44:01.317727	10232099	DONA' MATTEO
2019-07-28 11:32:12.126369	10230161	DE VECCHI MARCO
2019-07-28 11:47:42.446619	10222193	ZAMBON ANNALISA
2019-07-28 11:51:50.117348	10230643	BOSCOLO ZEMELO MICHELE
2019-07-28 12:35:04.104318	10231039	SACCOZZA CRISTIAN
2019-07-28 14:57:32.611512	10230966	ZANETTI WALTER
2019-07-28 16:56:49.914233	10229082	BOTTACIN VALERIO
2019-07-28 17:23:39.510971	10232331	SMIDERLE GRAZIELLA
2019-07-28 19:29:08.409564	10231621	CURRERI FABRIZIO
2019-07-28 20:21:13.344404	10230297	ZORZI ANDREA
2019-07-28 20:49:26.369126	10230213	LORENZONI CHIARA
2019-07-28 21:04:29.382872	10231501	MATTEUCCI VITTORIO
2019-07-28 23:31:23.850626	10232386	CAFFE' ANTONIO SAMUELE
2019-07-29 00:00:02.474923	10232328	ZUGNO GALDINO
2019-07-29 08:26:57.99444	10231331	ORTONCELLI NAZZARENO
2019-07-29 09:25:51.10351	10230361	ANDREETTA DIEGO
2019-07-29 09:32:43.619944	10232427	ERVAZ LUCIANO
2019-07-29 09:38:28.700919	10232423	ROVEDA GAETANO CLAUDIO
2019-07-29 10:30:49.668013	10227327	CEI LUIGINO
2019-07-29 10:38:45.168729	10231390	ROSSI FIORENZO

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Data presentazione	Num.domanda	Richiedente
2019-07-29 10:52:31.904679	10231480	DE RUSSI ALESSANDRA
2019-07-29 11:19:22.370426	10232321	NERI GIANBATTISTA
2019-07-29 11:45:00.812176	10230936	DANIELE BARBARA
2019-07-29 11:45:57.203316	10232082	BENATI MIRKO
2019-07-29 11:59:19.701785	10232128	MAZZOTTA VALERIA
2019-07-29 12:04:06.424056	10232184	CASTELLINI MARIA
2019-07-29 12:12:32.303165	10230136	CABRIO LUIGI
2019-07-29 12:57:06.127774	10230511	FRACASSO STEFANIA
2019-07-29 13:05:46.317492	10231475	SCOMAZZON DIEGO
2019-07-29 13:21:30.72598	10232466	ROSSI GABRIELE
2019-07-29 13:36:39.678648	10232148	MILANI DONATELLA
2019-07-29 14:22:33.662465	10232272	BARBAN MICHELA
2019-07-29 14:25:11.344716	10230683	BERNINI LUDOVICO
2019-07-29 14:28:29.997729	10228376	CHEMELLO CESARE
2019-07-29 14:36:25.103439	10231547	SANDRI GIORGIO
2019-07-29 14:51:07.633306	10226406	BORRIERO EGIDIO
2019-07-29 15:26:17.437626	10229291	GALEOTTI LUCIANO EVARISTO
2019-07-29 15:52:01.455207	10232501	MARCON PAOLA
2019-07-29 16:42:40.107213	10232137	PERUZZO ALFREDO
2019-07-29 17:34:36.672135	10230342	BENETAZZO ARIANNA
2019-07-29 17:48:12.137632	10223788	SANDONA' ELISA
2019-07-29 17:51:48.11639	10230489	GASPARETTO NICOLA
2019-07-29 17:53:56.30587	10231786	ROMITI OLMO
2019-07-29 18:02:16.161846	10227679	SANDONA' GIROLAMO
2019-07-29 18:16:02.800415	10227790	VALANDRO CARLA GIULIA
2019-07-29 18:23:27.310267	10230522	SCOTTON ANDREA
2019-07-29 18:34:12.152274	10227767	BUSON DANILO
2019-07-29 18:56:16.190353	10222482	SPOLAORE MASSIMILIANO
2019-07-29 18:57:07.61971	10227674	TOSCAN FRANCESCA

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Data presentazione	Num.domanda	Richiedente
2019-07-29 19:27:05.166627	10231399	STRAMARE DINO
2019-07-29 19:40:56.328818	10231038	CHIARELLO OTTORINO
2019-07-29 19:53:04.67568	10232846	CALGARO ALBERTO
2019-07-29 20:29:39.70694	10231866	PREATO MASSIMO
2019-07-29 21:43:20.473143	10226461	LONGO CHIARA
2019-07-29 21:46:10.29694	10231481	SCOZZARELLA ROCCO
2019-07-29 22:05:04.62264	10224736	MULLER FRANCESCO
2019-07-29 22:14:26.335644	10225795	CANELLA NICOLA
2019-07-29 22:59:36.151968	10232385	DANOVA TANYA DANIELOVA
2019-07-29 23:09:11.980521	10231061	UMBRIACO ROSANGELA
2019-07-29 23:57:55.868276	10232254	TUMICELLI CARLO
2019-07-30 00:00:45.557234	10232861	MORANDI MARIO
2019-07-30 00:10:39.456466	10230640	CAPPELLAZZO GIAN PAOLO
2019-07-30 00:19:54.138946	10232881	BARBATO DIMITRI
2019-07-30 01:41:19.98152	10231482	ZANDONA' GIORGIO
2019-07-30 07:33:04.943495	10232384	LIACI PENZO DIEGO
2019-07-30 07:52:36.625338	10232581	FORTUNA STEFANO
2019-07-30 08:20:19.526756	10232086	ORTESCHI PAOLO
2019-07-30 08:36:29.92405	10232614	DAL CIN FEDERICO
2019-07-30 08:38:33.950511	10231681	DE ROSSI PIERANTONIO
2019-07-30 08:43:51.700579	10225797	PISANI MARCO
2019-07-30 08:56:13.339814	10230663	MALVESTIO GIACOMO
2019-07-30 09:45:12.376038	10231543	DIAMANTE ADELIO
2019-07-30 09:56:47.378323	10231483	BOTTIN FLAVIO
2019-07-30 10:11:51.823057	10232938	MERLIN FABIO
2019-07-30 10:16:56.136867	10230981	LAZZARINI ELISA
2019-07-30 10:28:23.112338	10231991	VIDOTTO ALFIO
2019-07-30 10:37:39.29031	10232922	MADINI LARA
2019-07-30 10:48:07.422228	10227786	BUSON SONIA

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Data presentazione	Num.domanda	Richiedente
2019-07-30 11:09:52.71643	10225663	SASSO GRAZIANO
2019-07-30 11:46:51.720608	10232965	SALVATI BIAGIO
2019-07-30 11:51:29.168792	10228955	RUFFATO CARLA
2019-07-30 11:53:38.450025	10232584	CASSA MICHELE
2019-07-30 12:15:43.211785	10233044	MAROGNA FRANCESCO
2019-07-30 12:19:57.641301	10232616	PICCO MASSIMO
2019-07-30 12:28:29.816231	10231053	CEOLA GELSOMINO
2019-07-30 12:30:37.693175	10230490	MASOLO ERNESTO
2019-07-30 12:36:59.243117	10232158	BERTO GINA
2019-07-30 12:38:08.690629	10231560	SCHIAVINATO DANIELE
2019-07-30 12:40:21.941234	10230541	MIOTTO ANTONELLO
2019-07-30 12:40:48.96196	10232932	LOVISON MARTINA
2019-07-30 12:41:39.64132	10231333	PACHERA EDDO
2019-07-30 12:44:55.625942	10230721	XAIZ VALTER
2019-07-30 13:07:34.984073	10233064	HANNOUCHE JEAN-HANNA
2019-07-30 13:08:20.972781	10231731	KIRALYOVA INGRID
2019-07-30 13:14:06.624956	10233032	TOGNIN SERGIO
2019-07-30 13:33:49.160058	10231341	CAPOIA GIUSEPPE
2019-07-30 13:50:20.85446	10233074	ANTOLINI PAOLA
2019-07-30 14:17:24.344063	10227961	CONTINI DAVID
2019-07-30 14:20:20.599932	10233024	MINCHIO ANDREA
2019-07-30 14:28:35.23835	10232814	FURLANI SILVANO
2019-07-30 14:31:57.985942	10231241	SCHILEO NICOLA
2019-07-30 15:23:54.548363	10232562	MASCALZONI DANIELA
2019-07-30 15:39:28.645386	10231203	FRANZOSO ANNA
2019-07-30 15:47:40.299537	10233145	SEBASTIO LAURA
2019-07-30 15:48:39.460174	10232829	FORMENTIN GIORGIO
2019-07-30 15:49:25.268805	10229506	BRAZZALOTTO SANDRO
2019-07-30 15:50:00.108363	10233101	DA RUOS FULVIO

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2019-07-30 16:30:25.397614	10233091	PEGGION MAURIZIO
2019-07-30 17:03:05.969993	10232182	ZAMPIVA DAVIDE
2019-07-30 17:06:44.154772	10227216	BASSI EMANUELA
2019-07-30 17:13:01.222331	10225486	DE NAT LORENZO
2019-07-30 17:26:01.68273	10231792	LAVAGNINI ALESSANDRA
2019-07-30 17:27:19.727243	10232768	MELCHIORI LAURA
2019-07-30 17:30:03.979769	10233242	SIMIONATO LORENZO
2019-07-30 17:40:38.858152	10232087	BASSO ANDREA
2019-07-30 18:20:13.485466	10230286	BERTOLDO FABIOLA TERESITA
2019-07-30 18:25:52.880043	10227048	VALENTE DIMITRI
2019-07-30 18:27:15.75612	10232755	BORTOLUSSI MARIO PAOLO STEFANO
2019-07-30 18:50:11.295668	10233281	FACCO LUCIANO
2019-07-30 19:18:40.337545	10233263	DE TOFFOL DIMITRI
2019-07-30 19:20:18.976928	10231450	CATTARUZZA MICHELE
2019-07-30 19:33:31.56236	10232329	EULA GIANNI
2019-07-30 19:35:41.974979	10232845	ROSA DARIA
2019-07-30 19:36:01.396222	10233269	FAVARO GIOVANNI
2019-07-30 19:45:04.646881	10230861	ZARANTONELLO FRANCO
2019-07-30 19:45:42.21691	10232681	PAROLIN WILLIAMS
2019-07-30 19:52:00.931726	10233097	SARTORI MICHELA
2019-07-30 21:25:24.550392	10232967	TOSATO ARIANNA
2019-07-30 21:36:56.237898	10231835	LONARDI MARCO
2019-07-30 21:43:33.932778	10229455	BASSO MASSIMO
2019-07-30 21:47:18.589216	10231476	RIGO NAZZARENO
2019-07-30 23:25:18.81935	10233288	TOMASELLI LAURA
2019-07-30 23:51:55.99968	10233297	GERON ANDREA
2019-07-30 23:58:17.845567	10231708	COSTANTINI GIACOMO
2019-07-31 00:00:39.20342	10232333	PONCHIA CRISTIAN
2019-07-31 06:22:49.233266	10231812	LANZARETTI STEFANO

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Data presentazione	Num.domanda	Richiedente
2019-07-31 08:25:50.547335	10230273	LORENZI DOMENICO
2019-07-31 08:27:00.160998	10231742	POLETTI SERGIO
2019-07-31 08:38:44.74428	10225210	DIAN PAOLO
2019-07-31 08:46:14.250221	10232931	BOARIA FRANCESCO
2019-07-31 08:52:01.407768	10226001	RIZZI MARCO
2019-07-31 09:07:02.375362	10227692	CIRILLI GIOVANNINO
2019-07-31 09:09:46.194452	10232133	DE LUCA OLINDO
2019-07-31 09:26:14.2745	10233300	SOLDA' ANNAMARIA
2019-07-31 09:47:51.141838	10231459	NALESSO IVANO
2019-07-31 10:00:44.910321	10226506	MARCHIORI MELANIA
2019-07-31 10:09:28.932727	10233153	ZENNARO MILVA
2019-07-31 10:12:21.85595	10233384	DARDARA ELENA IULIA
2019-07-31 10:21:22.457317	10229811	CECCATO GIANFRANCO
2019-07-31 10:25:15.43304	10227254	SCAPIN PAOLO
2019-07-31 10:39:14.740571	10229164	FERRAIS ALESSANDRO
2019-07-31 10:40:45.527668	10232726	MENEGHETTI GABRIELE
2019-07-31 10:45:59.169322	10232566	MENDO MARIA ANGELA
2019-07-31 10:55:19.861015	10233464	GIULIARI GIORGIA
2019-07-31 11:00:46.65645	10233248	FORTUNA RITA
2019-07-31 11:03:34.72986	10232979	OLIVI FIORELLA
2019-07-31 11:07:29.910185	10232388	BOLOGNESI DANIELE
2019-07-31 11:12:54.37161	10230805	PERUCH DENIS
2019-07-31 11:14:32.933898	10232809	BOLZONELLA IVAN
2019-07-31 11:16:01.312138	10230575	ANDRIAN LUIGI
2019-07-31 11:19:30.43181	10231553	CALAMOSCA GIUSEPPE
2019-07-31 11:20:08.11084	10230927	GYLUN IRYNA
2019-07-31 11:26:37.179114	10231556	DALLE CARBONARE MARTA
2019-07-31 11:29:14.92071	10233454	FRANCESCON CARLO
2019-07-31 11:30:03.466978	10226877	VENERI SILVIO

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2019-07-31 11:32:31.976266	10233545	GIANCRISTOFARO MARIO
2019-07-31 11:34:36.363594	10233421	RUZZENENTI NICOLA
2019-07-31 11:35:14.264971	10233463	CODELLA CARLO
2019-07-31 11:36:21.4975	10231768	BERTOLINO DANIELE
2019-07-31 11:39:41.722206	10233094	ZANDONA' ROBERTO
2019-07-31 11:42:44.149521	10231766	BONORA RINA
2019-07-31 11:47:25.825102	10232978	MARINELLO DAVIDE
2019-07-31 11:49:20.924806	10230680	ZANIOLO CRISTIAN
2019-07-31 11:49:53.830758	10231904	BISOL FRANCESCO
2019-07-31 11:52:06.340152	10231693	COIN ELISABETTA
2019-07-31 11:53:30.420078	10232941	MIONI MATTEO
2019-07-31 11:54:44.889689	10227818	GHIRALDO LUCA
2019-07-31 11:56:40.960438	10233601	BAGATTINI LORENZO
2019-07-31 12:01:32.575713	10233547	FAVARETTO ADELCHI
2019-07-31 12:23:41.1483	10233612	PAVANETTO MICHELE
2019-07-31 12:26:46.253241	10233266	LEONARDO ANACLETO
2019-07-31 12:27:40.548744	10232947	REANI FEDERICA
2019-07-31 12:28:03.18917	10231775	COLOGNESE FEDERICO
2019-07-31 12:30:37.461715	10233036	BORIN LISA
2019-07-31 12:37:52.190021	10230921	PASTRELLO EDY
2019-07-31 12:37:59.509286	10232946	DALLA BONA MARCO
2019-07-31 12:38:36.742237	10233276	COSTA MARIA GRAZIA
2019-07-31 12:42:57.143463	10232344	ENZO RICCARDO
2019-07-31 12:44:17.338852	10231235	CICCONE ANGELO
2019-07-31 12:48:15.342132	10233621	ZAMBOLIN PAOLA
2019-07-31 12:58:51.735139	10233617	MASSELLA MONICA
2019-07-31 13:01:34.90075	10231946	MILANI RUDY
2019-07-31 13:08:15.545615	10222510	GAZZETTA BARBARA
2019-07-31 13:17:52.961569	10230127	STEVANATO SERGIO

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2019-07-31 13:23:15.723843	10232611	BIANCHIN CARLO
2019-07-31 13:24:12.763258	10231725	PORTA DAVIDE
2019-07-31 13:33:04.499769	10233615	LORENZETTO PATRIZIA ELISA
2019-07-31 13:38:52.376147	10233013	MENEGHEL SILVANA
2019-07-31 13:40:11.286115	10231251	ZORDAN NICO
2019-07-31 13:42:26.364208	10233641	TAMBURIN GIANNI
2019-07-31 13:44:12.624572	10233247	MIONI GIOVANNI
2019-07-31 13:45:46.622249	10233382	CARRARO CARLO
2019-07-31 13:45:49.665223	10233186	GARDIN ANDREA
2019-07-31 13:49:37.499356	10233627	SIENI PAOLO
2019-07-31 13:52:36.583915	10233447	ZAMBOLIN SILVIA
2019-07-31 13:54:12.111638	10231370	CAVALIERE JAGO
2019-07-31 13:54:50.91826	10225304	BUNIOTTO ROBERTO
2019-07-31 13:58:11.728024	10232921	ALVAREZ JIMENEZ JOSE' RAMON
2019-07-31 14:06:48.297516	10233603	VARAGO ROMEO
2019-07-31 14:07:04.926049	10233546	GOBBI MAURIZIO
2019-07-31 14:10:22.228889	10232626	TRESSO MIRKO
2019-07-31 14:12:22.713473	10232157	FABRIS EZIO
2019-07-31 14:15:09.49598	10232285	VESTITO ALESSANDRO
2019-07-31 14:24:30.809447	10233628	LUISE SEBASTIANO
2019-07-31 14:27:42.11941	10230698	MICHIELETTO GIANLUCA
2019-07-31 14:31:13.189517	10233542	LAINO MARIANGELA
2019-07-31 14:33:12.376275	10232064	MURARI MARCO
2019-07-31 14:34:09.564169	10232361	DAL MAS PIERINA
2019-07-31 14:34:49.138935	10233683	PILIA ROBERTO
2019-07-31 14:40:35.376378	10233385	BERNARDI MARIO
2019-07-31 14:41:14.933177	10233652	MOLODTSOVA EVGENIYA
2019-07-31 14:43:09.440479	10233671	BERZACOLA ALFONSO
2019-07-31 14:43:40.647636	10233653	ZANETTI MATTEO

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Data presentazione	Num.domanda	Richiedente
2019-07-31 14:44:09.783157	10233644	CHECCHIN GINO
2019-07-31 14:45:31.414681	10233361	CESTARI FABIO
2019-07-31 14:46:10.63719	10231083	GEMIERI LORENZO
2019-07-31 14:46:37.374584	10233066	BORELLA COSETTA
2019-07-31 14:48:44.492208	10233292	GUERRA NICOLETTA
2019-07-31 14:49:09.221948	10232044	CHIARIN MARIOLINA
2019-07-31 14:49:45.542851	10233272	CASAROTTO LUCIANO
2019-07-31 14:53:23.700109	10233675	BERZACOLA LEONELLO
2019-07-31 14:57:26.429751	10233624	MOLINAROLI GIANLUIGI
2019-07-31 14:58:08.902392	10230354	CALDIERARO NICOLA
2019-07-31 14:58:41.27106	10233682	PEDERIVA DOMENICO
2019-07-31 14:59:54.699234	10233323	FRIZZO LORIS

Sezione seconda

DELIBERAZIONI DELLA GIUNTA REGIONALE

(Codice interno: 403702)

DELIBERAZIONE DELLA GIUNTA REGIONALE n. 1371 del 23 settembre 2019

Programma di Cooperazione Transfrontaliera Italia-Croazia (2014-2020). Asse prioritario 1 "Innovazione Blu"; Asse prioritario 2 "Sicurezza e Resilienza"; Asse prioritario 3 "Ambiente e Patrimonio culturale"; Asse prioritario 4 "Trasporto marittimo". Avvio apertura del pacchetto di bandi per la selezione di progetti strategici.

[Relazioni internazionali]

Note per la trasparenza:

Con il presente provvedimento si dispone l'apertura del secondo pacchetto di bandi del Programma di Cooperazione Transfrontaliera Italia-Croazia, volto alla selezione di progetti strategici a valere sui quattro Assi prioritari: "Innovazione Blu", "Sicurezza e Resilienza", "Ambiente e Patrimonio culturale", "Trasporto marittimo" e secondo i temi strategici individuati dal Comitato di Sorveglianza del Programma.

Il Programma è co-finanziato dal Fondo europeo di sviluppo regionale (FESR) e - limitatamente ai beneficiari pubblici/pubblici equivalenti italiani - dal Fondo di rotazione nazionale (FDR), nel quadro dell'Obiettivo Cooperazione Territoriale Europea.

L'Assessore Federico Caner riferisce quanto segue.

Il Programma di Cooperazione transfrontaliera Italia-Croazia (di seguito, Programma), istituito, ai sensi dei Regolamenti (UE) n. 1303/2013, (Regolamento generale che definisce le norme comuni applicabili ai fondi SIE), e n. 1299/2013, (recante le disposizioni specifiche per il sostegno del Fondo Europeo di Sviluppo Regionale (FESR) all'Obiettivo "Cooperazione Territoriale Europea - CTE"), nell'ambito della Politica di coesione della UE valida per il periodo 2014-2020, rientra nella componente transfrontaliera dedicata alla promozione dello sviluppo regionale integrato fra Stati membri aventi frontiere terrestri o marittime comuni e, come stabilito dalla Decisione della Commissione Europea n. C(2014) 3776 del 16 giugno 2014, la sua dotazione FESR è pari a € 201.357.220,00 ; tale importo costituisce l'85% della dotazione complessiva del Programma, cui si somma un cofinanziamento nazionale di almeno il 15%, che porta la dotazione complessiva stimata del Programma a € 236.890.849,00.

La quota di cofinanziamento nazionale è assicurata, per i beneficiari italiani pubblici/pubblici equivalenti, dal Fondo di rotazione nazionale (FDR), come disciplinato dall'articolo 1, comma 240, della Legge di stabilità 2014 (Legge n. 147 del 27 dicembre 2013) e dalla delibera del Comitato Interministeriale per la Programmazione Economica n. 10 del 23 gennaio 2015, mentre, nei casi in cui sia prevista la partecipazione di beneficiari privati, la rispettiva quota nazionale di cofinanziamento è posta a carico di questi ultimi.

Per i beneficiari croati il cofinanziamento del 15% della dotazione finanziaria è a carico dei singoli partner di progetto in quanto non è stato previsto, per i presenti bandi, il ricorso a fondi nazionali croati a copertura di detta quota.

Il Programma è stato approvato dalla Commissione europea con Decisione C(2015) 9342 del 15 dicembre 2015 e successivamente modificato con Decisione C (2017) 3705 del 31 maggio 2017, con Decisione C(2018)1610 del 12 marzo 2018 e con Decisione C(2019)277 del 23 gennaio 2019.

Il piano finanziario del Programma, relativamente al budget FESR, pari ad un ammontare complessivo di € 201.357.220,00, è articolato nelle seguenti annualità:

2014	2015	2016	2017	2018	2019	2020
0,00	24.570.537,00	20.825.538,00	37.839.878,00	38.596.677,00	39.368.610,00	40.155.980,00

Tutto ciò premesso, ne consegue che nessun onere finanziario è chiesto a carico del bilancio regionale quale cofinanziamento al Programma.

La Decisione della Commissione che ha approvato il Programma ha definito anche il riparto dei fondi attribuiti e del cofinanziamento nazionale fra assi prioritari (AP):

	FESR	cof. naz.le pubblico	cof. naz.le privato	cofinanz. totale	risorse totali
AP1	24.162.867,00	3.289.035,00	975.001,00	4.264.036,00	28.426.903,00
AP2	51.346.091,00	8.386.075,00	675.000,00	9.061.075,00	60.407.166,00
AP3	70.475.027,00	11.506.769,00	930.001,00	12.436.770,00	82.911.797,00
AP4	43.291.802,00	7.099.730,00	540.000,00	7.639.730,00	50.931.532,00
AP5	12.081.433,00	2.132.018,00	0,00	2.132.018,00	14.213.451,00
	201.357.220,00	32.413.627,00	3.120.002,00	35.533.629,00	236.890.849,00

Il testo del Programma (versione 4.1) è disponibile nel sito web del Programma al link <https://www.italy-croatia.eu/docs-and-tools>. Si richiama che la lingua ufficiale del Programma è l'inglese e che, pertanto, tutti i documenti attuativi, compresi i bandi per la selezione delle proposte progettuali, sono redatti anch'essi in lingua inglese.

Il ruolo di Autorità di Gestione è stato affidato, come disposto con deliberazione di Giunta regionale n. 228 del 24 febbraio 2015, alla Regione del Veneto - Sezione AdG Italia Croazia, ora Unità Organizzativa AdG Italia-Croazia. Successivamente l'Autorità di Gestione è stata designata, ai sensi degli art. 123 e 124 del Regolamento (UE) n. 1303/2013 e dell'art. 21 del Regolamento (UE) n. 1299/2013, con deliberazione della Giunta regionale n. 1926 del 27 novembre 2017, sulla base del parere dell'Autorità di Audit del Programma, Agenzia veneta per i pagamenti in agricoltura (AVEPA) - Settore Audit Comunitario, trasmesso con nota del 20 novembre 2017, prot. n. 485620.

A supporto della struttura organizzativa del Programma, in conformità all'art. 23 del Regolamento (UE) n. 1299/2013, è stato istituito un Segretariato Congiunto, secondo le disposizioni di cui alle deliberazioni di Giunta regionale n. 40/2016, n. 360/2016, n. 1439/2016, n. 870/2018 e n. 1181/2018.

L'art. 47 del Regolamento (UE) n. 1303/2013 prevede inoltre l'istituzione, da parte degli Stati Membri di Programma, d'intesa con l'Autorità di Gestione, di un Comitato di Sorveglianza con il compito di monitorare e verificare l'efficacia dell'attuazione del Programma stesso e i progressi compiuti nel conseguimento degli obiettivi prefissati. In particolare, ai sensi dall'art. 12 del Regolamento (UE) n. 1299/2013 e dall'articolo 110 co. 2 del Regolamento (UE) n. 1303/2013, il Comitato di Sorveglianza è incaricato sia della selezione delle operazioni nel quadro dei Programmi di cooperazione, sia dell'esame e approvazione della metodologia e dei criteri per la selezione stessa.

In coerenza con tali disposizioni, con deliberazione n. 257 dell'8 marzo 2016 la Giunta regionale ha preso atto della composizione del Comitato di Sorveglianza del Programma e ne ha sancito l'istituzione, così come concordato fra gli Stati Membri partecipanti al Programma.

Ai fini dell'attuazione del Programma, quest'ultimo dispone che sia promosso il finanziamento di operazioni (progetti) di tipo standard e strategico; la selezione delle operazioni avviene attraverso procedure di bando.

Nel 2017 è stato aperto il primo pacchetto di bandi, Standard e Standard+, questi ultimi per la capitalizzazione dei risultati di progetti già finanziati da precedenti Programmi CTE insistenti sulla medesima area. Il pacchetto di bandi come approvato dal Comitato di Sorveglianza e aperto a seguito della deliberazione n. 254 del 7 marzo 2017 della Giunta regionale, ha compreso 8 distinte procedure di attivazione, 4 per progetti di tipo "Standard" inerenti i 4 Assi prioritari del Programma e 4 per progetti di tipo "Standard+" per i medesimi Assi prioritari. La dotazione finanziaria del cofinanziamento FESR per tale pacchetto è stata decisa dal Comitato di Sorveglianza in tal senso sia per i progetti di tipo Standard+ che per quelli di tipo Standard, in considerazione della qualità delle proposte progettuali presentate e della necessità di incrementare l'avanzamento della spesa per i ritardi accumulati dal Programma; di tali integrazioni di risorse si è dato atto con deliberazioni della deliberazione della Giunta Regionale del Veneto n. 2076 del 14 dicembre 2017, con cui si è preso atto della decisione del Comitato di Sorveglianza, riunitosi a Spalato il 26-27 ottobre 2017, di integrare i fondi assegnati per il primo pacchetto di bandi per le proposte progettuali di tipo "Standard+", e n. 1359 del 18 settembre 2018, di presa d'atto della decisione di integrazione delle risorse assegnate per le proposte progettuali di tipo "Standard". In totale sono stati finanziati 72 progetti, di cui 22 di tipo Standard+ e 50 di tipo Standard.

Dopo l'avvio della procedura relativa al lancio del primo pacchetto di bandi per il finanziamento di progetti Standard e Standard+, il Comitato di Sorveglianza, durante l'incontro del 13 - 14 dicembre 2016, ha deciso di dar corso alle attività necessarie per il finanziamento di progetti strategici ossia progetti caratterizzati da:

- partenariati che coprano un'area vasta, coinvolgendo cioè un numero maggiore di beneficiari rispetto al requisito minimo di partenariato ammissibile;

- ampiezza dei territori interessati, per assicurare che un'ampia popolazione dell'area del Programma tragga beneficio dai risultati raggiunti;
- stanziamenti finanziari più elevati rispetto a quelli previsti per i progetti standard;
- competenze istituzionali e tecniche specifiche e mirate e know how tali da garantire impatti e benefici più profondi e duraturi per l'intera area di cooperazione.

Data la natura strategica e l'impatto previsto, il Programma prevede che i progetti strategici siano identificati e selezionati attraverso un approccio istituzionale di tipo *top-down* per meglio orientare i progetti da finanziare verso le priorità e gli obiettivi del Programma.

Il Comitato di Sorveglianza, ha quindi deciso che i progetti strategici fossero da identificarsi rispetto a tutti gli Assi Prioritari tematici del Programma e vi fossero assegnate le risorse residue, disponibili per i 4 Assi Prioritari nel piano finanziario

Al fine di avviare l'individuazione di progetti strategici secondo l'approccio istituzionale *top-down*, il Comitato di Sorveglianza ha stabilito di istituire, in occasione dell'incontro del 26 e 27 ottobre 2017 un apposito Gruppo di lavoro (Working Group - WG), composto da rappresentanti delle delegazioni Italiana e Croata affiancati dall'Autorità di Gestione e dal Segretariato Congiunto, con il compito di definire la procedura di generazione dei progetti strategici. A supporto del processo, il Segretariato Congiunto, nel mese di novembre 2018, ha elaborato, sulla base dei dati relativi ai risultati attesi dei progetti fino ad allora ammessi a finanziamento, una panoramica del livello di avanzamento rispetto al raggiungimento degli indicatori di output del Programma con l'obiettivo finale di evidenziare le lacune esistenti nell'adempimento della strategia del Programma (gap analysis). Nel corso del 2018 e 2019 si sono svolti n. 8 incontri del gruppo di lavoro che hanno prodotto i seguenti risultati: l'identificazione, col supporto di coordinatori istituzionali individuati dalle Autorità Nazionali, di n. 11 Temi Strategici, l'individuazione del numero dei progetti da finanziare e del budget da allocare per ciascun tema strategico, la determinazione dei principali elementi e dei documenti del bando per il finanziamento dei progetti strategici. La dotazione finanziaria del cofinanziamento FESR per tale pacchetto è stata decisa dal Comitato di Sorveglianza del Programma per un importo complessivo pari a € 69.713.000,00=, suddivisi per i singoli temi individuati in base a quanto stabilito mediante la procedura scritta numero 2-2019 del 15 marzo 2019, come riportato nella tabella seguente:

Asse Prioritario (AP)	Obiettivo Specifico (O.S.)	Tema Strategico	Quota FESR massima (Euro)
1 Innovazione Blu	1.1 Enhance the framework conditions for innovation in the relevant sectors of the blue economy within the cooperation area	1.1.1) Blue technology - Developing innovative technologies for sustainability of Adriatic Sea.	5.116.000,00
	2.1 Improve the climate change monitoring and planning of adaptation measures tackling specific effects, in the cooperation area	2.1.1) Climate change adaptation - Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment.	7.500.000,00
2 Sicurezza e Resilienza	2.2 Increase the safety of the Programme area from natural and man-made disaster	2.2.1) Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area	8.000.000,00
		2.2.2) Oil spills and other marine hazards, fire and earthquake - Strengthening of preparedness and prevention of Hazards	14.029.000,00
3 Ambiente e Patrimonio culturale	3.1 Make natural and cultural heritage a leverage for sustainable and more balanced territorial development.	3.1.1) Coastal and inland tourism - Smart specialization and improved quality in tourism for a green and sustainable development for Mediterranean islands, coastal and inland	3.200.000,00
	3.2 Contribute to protect and restore biodiversity.	3.2.1) Marine environment - Improve the environmental quality conditions and biodiversity of coastal, marine, and inland waters and ecosystems consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modelling systems and restoration.	4.945.000,00
			4.945.000,00

		3.2.2) Fisheries and aquaculture - Shared Governance of Sustainable fisheries and acquaculture activities as leverage to protect marine biodiversity resources in the Adriatic sea.	
	3.3 Improve the environmental quality conditions of the sea and coastal area by use of sustainable and innovative technologies and approaches.	3.3.1) Marin Litter - Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective.	3.765.000,00
4 Trasporto marittimo	4.1 Improve the quality, safety and environmental sustainability of marine and coastal transport services and nodes by promoting multimodality in the Programme area.	4.1.1) Maritime Transport - Enhancing the environmental sustainability of port operations in the Programme Area	6.071.000,00
		4.1.2) Mobility of Passengers - Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility.	6.071.000,00
		4.1.3) Nautical services - Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area.	6.071.000,00
TOTALE			69.713.000.00

Il pacchetto di bandi, approvato dal Comitato di Sorveglianza, comprende 11 distinte procedure di attivazione, ovvero una per ciascun Tema Strategico, cui corrisponde una rispettiva allocazione di risorse e per ognuna delle quali verrà stilata una distinta graduatoria.

E' stato inoltre definito che sarà finanziato un progetto per ogni tema strategico; i contenuti delle proposte progettuali dovranno essere conformi alle indicazioni riportate negli "*Strategic Theme Concepts*", che sono parte integrante dei bandi per la selezione dei progetti e che, per ogni tema strategico, definiscono:

- a. descrizione del tema strategico;
- b. obiettivi;
- c. macroattività;
- d. contributo agli indicatori di realizzazione;
- e. realizzazioni attese;
- f. categorie di partner da coinvolgere;
- g. dimensione transfrontaliera.

Ai fini dell'emanazione del pacchetto di bandi per la selezione dei Progetti Strategici, il Comitato di Sorveglianza, in conformità con quanto previsto dal Regolamento Interno, ha quindi approvato, con procedura scritta n. 5-2019 del 10 settembre 2019, conclusasi il 17 settembre 2019, l'*Application Package* relativo a detti bandi. In particolare, il Comitato di Sorveglianza ha disposto l'approvazione di un primo gruppo di documenti, autorizzando l'Autorità di Gestione ad apportarvi, ove necessario, modifiche di dettaglio che non comportino variazioni di natura sostanziale, mentre un secondo gruppo di documenti complementari al bando, che saranno messi a disposizione dei potenziali beneficiari quale parte dell'*Application Package*, non sono soggetti a preventiva approvazione del Comitato di Sorveglianza.

Nel primo gruppo di documenti dell'*Application package* sono inclusi:

- avviso del bando - *Call Announcement*, di cui all'**Allegato A**;
- avviso del bando allegato 1 Temi strategici - *Call Announcement Annex 1: Strategic Themes Concepts*, di cui all'**Allegato A1**;
- scheda informativa n. 1 "Introduzione e contesto" - *Factsheet n. 1 "Introduction and Background"*, di cui all'**Allegato B**;
- scheda informativa n. 2 "Ideazione del progetto" - *Factsheet n. 2 "Project Generation"*, di cui all'**Allegato C**;
- scheda informativa n. 3 "Sviluppo del progetto" - *Factsheet n. 3 "Project Development"*, di cui all'**Allegato D**;
- scheda informativa n. 4 "Presentazione del progetto" - *Factsheet n. 4 "Project Application"*, di cui all'**Allegato E**;
- scheda informativa n. 5 "Selezione dei progetti" - *Factsheet n. 5 "Project Selection"*, di cui all'**Allegato F**;
- allegati alla scheda informativa n. 5 "Criteri di selezione" - *Factsheet n. 5 Annexes - Selection criteria*, di cui all'**Allegato F1**;
- schema di contratto di sovvenzione *Template of Subsidy Contract*, di cui all'**Allegato G**.

Del secondo gruppo di documenti, che non è oggetto di approvazione da parte del presente provvedimento, fanno parte:

- Glossario - *Glossary*;
- Schema di domanda (ai soli fini informativi) - *Application Form off-line (for information purposes only)*;
- Strumento di supporto per la definizione del piano finanziario - *Budget tool off-line (for budget drafting supporting purpose)*;
- Modulo per dichiarazione del soggetto capofila - *Lead Partner Declaration Form*;
- Modulo per dichiarazione del partner di progetto - *Project Partner Declaration Form*;
- Schema dell'accordo di partenariato (non vincolante) - *Template of Partnership Agreement (not binding)*.

L'apertura dei termini, come indicato dal *Call Announcement*, è stabilita dal 1° ottobre 2019 con scadenza il 15 novembre 2019, ore 12:00.

La durata massima dei progetti potrà essere fino a 36 mesi; la data di conclusione dei progetti non potrà in ogni caso andare oltre al 31/12/2022.

Ogni proposta progettuale, per le cui caratteristiche si rimanda al *Call Announcement* di cui all'**Allegato A**, dovrà riguardare uno solo fra i Temi Strategici elencati.

Come ricordato, nel quadro dei programmi di cooperazione territoriale europea è il Comitato di Sorveglianza il soggetto responsabile della selezione delle operazioni.

Gli importi assegnati a ciascun tema strategico sono indicativi, in quanto lo stanziamento totale del bando è soggetto alla disponibilità di fondi e sarà rivisto, se necessario, a seguito di eventuale disimpegno o altra riduzione del piano finanziario del programma. Inoltre il Comitato di Sorveglianza del programma si riserva il diritto di non impegnare tutte le risorse disponibili a seconda della qualità e del bilancio della domanda presentata.

Al fine di assicurare efficienza, efficacia e rapidità al processo di selezione, le proposte progettuali dovranno essere presentate per il tramite del Sistema Informativo Unificato - SIU e l'istruttoria delle domande sarà svolta dal Segretariato Congiunto del Programma. Al fine di garantire un approccio paritario, equo e trasparente, come anticipato sopra, le proposte progettuali saranno valutate in base a criteri di selezione di cui al Factsheet n. 5 "Project Selection" e rispettivi Allegati (**Allegati F e F1**) approvati dal Comitato di Sorveglianza in accordo con quanto indicato nel Programma di Cooperazione.

Al termine del processo di selezione saranno elaborate distinte graduatorie per ciascun bando, in relazione a ciascun Tema Strategico. Il Comitato di Sorveglianza potrà, in relazione alla qualità delle proposte progettuali pervenute e alle soglie qualitative minime richieste, non assegnare tutte le risorse disponibili.

I documenti descrittivi del Sistema di Gestione e Controllo del Programma, approvato con Deliberazione n. 1926 del 27 novembre 2017, stabiliscono che l'Autorità di Gestione rimborsa la quota FESR e la quota FdR al Partner italiano capofila del progetto nel caso questo sia italiano; in caso di capofila croato, l'Autorità di Gestione trasferisce la quota FESR al capofila e le rispettive quote FdR ai partner italiani. Il Partner capofila, secondo gli obblighi definiti dal contratto di sovvenzione, è responsabile del trasferimento delle rispettive quote agli altri partner di progetto. Si ritiene opportuno provvedere alla copertura finanziaria attraverso capitoli di spesa finalizzati a trasferimenti, così come avvenuto per i progetti di tipo "Standard".

Inoltre, si ritiene di riconoscere natura corrente a tali trasferimenti, atteso che il beneficiario pubblico, nel rispetto degli obblighi contabili, provvederà a classificare il trasferimento in base alla effettiva natura della spesa; infatti, in questa fase non è possibile determinare con esattezza la natura del contributo trasferito, che sarà conosciuta nel dettaglio dall'Autorità di Gestione solo in fase di rendicontazione delle spese sostenute dai beneficiari per le attività realizzate.

Alla copertura finanziaria si provvederà pertanto tramite accertamenti in entrata sulla base del budget dei progetti finanziati, ripartito per anno e categoria di spesa, in coerenza con le risorse recate dal Piano finanziario del Programma e le corrispondenti quote erogate dal FDR, mediante fondi stanziati per l'attuazione del Programma (cofinanziamento FESR e corrispondente quota del FDR ove prevista) sui seguenti capitoli di bilancio regionale:

- cap. n. 103701/U "Programma di cooperazione transfrontaliera Interreg V A Italia-Croazia (2014-2020) - trasferimenti correnti ai beneficiari- quota comunitaria";
- cap. n. 103702/U "Programma di cooperazione transfrontaliera Interreg V A Italia-Croazia (2014-2020) - trasferimenti correnti ai beneficiari- quota statale".

L'importo dell'obbligazione di spesa dovrà comprendere la quota di cofinanziamento nazionale coperta dal FDR per i soli beneficiari italiani pubblici, il cui importo massimo è stimabile in € 10.513.000,00 sulla base delle ipotesi di partecipazione di beneficiari pubblici italiani al Programma utilizzate dall'Agenzia per la Coesione Territoriale per la corresponsione della quote

del FDR.

Si precisa, in ogni caso, che i bandi di cui alla presente deliberazione sono disciplinati dai pertinenti Regolamenti europei e dal Programma di Cooperazione Interreg V-A Italy-Croatia, dai principi dell'ordinamento italiano, in quanto compatibili, e dalla normativa nazionale applicabile.

Del presente provvedimento verrà informato il Consiglio regionale, ai sensi dell'articolo 3 della legge regionale n. 26/2011, recante "Norme sulla partecipazione della Regione del Veneto al processo normativo e all'attuazione del diritto e delle politiche dell'Unione Europea".

Preso atto di quanto sopra, la Giunta regionale incarica l'Unità Organizzativa AdG Italia-Croazia, con il coordinamento della Direzione Programmazione Unitaria, di dar seguito a quanto necessario all'apertura dei bandi in argomento.

Il relatore conclude la propria relazione e propone all'approvazione della Giunta regionale il seguente provvedimento.

LA GIUNTA REGIONALE

- UDITO il relatore, il quale dà atto che la struttura competente ha attestato l'avvenuta regolare istruttoria della pratica, anche in ordine alla compatibilità con la vigente legislazione statale e regionale, e che successivamente alla definizione di detta istruttoria non sono pervenute osservazioni in grado di pregiudicare l'approvazione del presente atto;
- VISTO il Regolamento (UE) n. 1299/2013 del Parlamento europeo e del Consiglio, del 17 dicembre 2013 recante disposizioni specifiche per il sostegno del Fondo Europeo di Sviluppo Regionale - FESR - all'Obiettivo "Cooperazione Territoriale Europea - CTE;
- VISTO il Regolamento n. 1301/2013 del Parlamento europeo e del Consiglio del 17 dicembre 2013 relativo al FESR e recante disposizioni specifiche concernenti l'Obiettivo "Investimenti a favore della crescita e dell'occupazione";
- VISTO il Regolamento (CE) n. 1303/2013 del 17 dicembre 2013 del Parlamento europeo e del Consiglio recante disposizioni comuni sul Fondo europeo di sviluppo regionale, sul Fondo sociale europeo, sul Fondo di coesione, sul Fondo europeo agricolo per lo sviluppo rurale e sul Fondo europeo per gli affari marittimi e la pesca e disposizioni generali sul Fondo europeo di sviluppo regionale, sul Fondo sociale europeo, sul Fondo di coesione e sul Fondo europeo per gli affari marittimi e la pesca, e che abroga il Regolamento (CE) n. 1083/2006 del Consiglio;
- VISTA la Decisione di esecuzione C(2014) 3776 del 16 giugno 2014 che stabilisce l'elenco delle Regioni e delle zone ammissibili ad un finanziamento del Fondo europeo di sviluppo regionale nel quadro delle componenti transfrontaliere e transnazionali dell'obiettivo di cooperazione territoriale europea per il periodo 2014 -2020;
- VISTA la Decisione C(2014) 3898 del 16 giugno 2014 con cui la Commissione accoglie le proposte degli Stati e sancisce le aree eleggibili ai finanziamenti dei nuovi programmi CTE;
- VISTA la Decisione C (2015) 9342 del 15 dicembre 2015 con cui la Commissione ha adottato il Programma Interreg V-A Italy-Croatia, successivamente modificato con Decisione C (2017) 3705 del 31 maggio 2017, con Decisione C (2018) 1610 del 12 marzo 2018 e con Decisione C (2019) 277 del 23 gennaio 2019;
- VISTO il Decreto Legislativo n. 33 del 14 marzo 2013 "Riordino della disciplina riguardante gli obblighi di pubblicità, trasparenza e diffusione di informazioni da parte delle pubbliche amministrazioni";
- VISTA la legge regionale 7 gennaio 2011, n. 1 "Modifica della legge regionale 30 gennaio 1997, n. 5 "Trattamento indennitario dei consiglieri regionali" e disposizioni sulla riduzione dei costi degli apparati politici ed amministrativi";
- VISTA la legge regionale n. 26 del 25 novembre del 2011 che definisce le modalità di partecipazione della Regione alla formazione e all'attuazione del diritto e delle politiche dell'Unione europea, nel rispetto delle norme di procedura stabilite con legge dello Stato e del riparto costituzionale delle competenze, in particolare l'art. 3;
- VISTO l'articolo 2 comma 2 della legge regionale n. 54 del 31 dicembre 2012;
- VISTA la deliberazione di Giunta regionale n. 230 del 24 febbraio 2015 con cui la Regione del Veneto ha confermato la propria candidatura ad Autorità di gestione del Programma di Cooperazione Italia-Croazia 2014-2020;
- VISTA la deliberazione di Giunta regionale n. 1001 del 4 agosto 2015, con la quale la Regione del Veneto ha approvato la proposta di Programma di Cooperazione Italia-Croazia 2014-2020 e identificato le Autorità di Programma;
- VISTE le deliberazioni di Giunta regionale n. 435 del 15 aprile 2016, nn. 802 e 803 del 27 maggio 2016, n. 1224 del 26 luglio 2016 e n. 1994 del 6 dicembre 2016 che definiscono l'assetto organizzativo e di funzionamento della struttura amministrativa della Regione del Veneto anche in relazione alla nuova denominazione delle Autorità di Gestione e di Certificazione del Programma Italia-Croazia;
- VISTA la deliberazione di Giunta regionale n. 257 del 8 marzo 2016 con cui si stabilisce l'istituzione e composizione del Comitato di Sorveglianza;
- VISTE le deliberazioni di Giunta regionale n. 40 del 19 gennaio 2016, n. 360 del 24 marzo 2016, n. 1439 del 15 settembre 2016, n. 870 del 15 giugno 2018 e n. 1181 del 7 agosto 2018 recanti disposizioni per l'istituzione e il completamento del Segretariato Congiunto del Programma;

- VISTA la deliberazione n. 254 del 7 marzo 2017 della Giunta regionale "Programma di Cooperazione Transfrontaliera Italia-Croazia (2014-2020). Asse prioritario 1 "Innovazione Blu"; Asse prioritario 2 "Sicurezza e Resilienza"; Asse prioritario 3 "Ambiente e Patrimonio culturale"; Asse prioritario 4 "Trasporto marittimo". Avvio apertura del primo pacchetto di bandi del Programma"
- VISTA la deliberazione della Giunta regionale n. 1926 del 27 novembre 2017 "Programma di Cooperazione transfrontaliera Interreg V-A Italia-Croazia: approvazione del Sistema di Gestione e di Controllo, del relativo Piano di Azione e designazione della Autorità di Gestione e della Autorità di Certificazione, ai sensi degli artt. 123 e 124 del Regolamento (UE) n. 1303/2013 e dell'art. 21 del Regolamento (UE) n. 1299/2013";
- VISTA la deliberazione della Giunta Regionale del Veneto n. 2076 del 14 dicembre 2017, "Programma di Cooperazione Transfrontaliera Italia-Croazia (2014-2020). Primo pacchetto di bandi del Programma, indetto con deliberazione della Giunta Regionale n. 254 del 7 marzo 2017: integrazione delle risorse assegnate per le proposte progettuali di tipo "Standard+";
- VISTA la deliberazione della Giunta Regionale del Veneto n. 1359 del 18 settembre 2018, "Programma di Cooperazione Transfrontaliera Italia-Croazia (2014-2020). Primo pacchetto di bandi del Programma, indetto con deliberazione della Giunta Regionale n. 254 del 7 marzo 2017: integrazione delle risorse assegnate per le proposte progettuali di tipo "Standard", in esito alle decisioni del Comitato di Sorveglianza in merito alla selezione delle operazioni";
- VISTA la procedura scritta n. 2-2019 del 15 marzo 2019 relativa al bando per la selezione dei progetti strategici del Programma Italia-Croazia, che ha approvato i temi strategici ed il relativo budget, la lista dei coordinatori istituzionali e gli elementi principali del bando;
- VISTA la procedura scritta n. 5-2019 del 10 settembre 2019, conclusasi il 17 settembre 2019, relativa ai documenti di bando per la selezione dei progetti strategici del Programma Italia-Croazia, che ha approvato i documenti costituenti l'intero pacchetto del bando;

delibera

1. di ritenere le premesse e gli Allegati parte integrante e sostanziale del presente provvedimento;
2. di prendere atto, per le considerazioni esposte in premessa, dell'esito della procedura scritta n. 5-2019 del 10 settembre 2019, conclusa il 17 settembre 2019, con cui il Comitato di Sorveglianza del Programma di Cooperazione transfrontaliera Italia-Croazia ha approvato il secondo pacchetto di bandi di cui agli **Allegati A, A1, B, C, D, E, F, F1 e G**;
3. di prendere atto che, con la medesima procedura scritta, il Comitato di Sorveglianza ha dato mandato all'Autorità di Gestione di apportare, qualora necessario, modifiche non sostanziali per esigenze tecnico-amministrative ai documenti di cui al punto precedente, che saranno oggetto di approvazione con atto dell'Unità Organizzativa AdG Italia-Croazia;
4. di incaricare l'Unità Organizzativa AdG Italia-Croazia, con il coordinamento della Direzione Programmazione Unitaria, dell'adozione di tutti gli atti necessari e conseguenti all'esecuzione del presente atto, tra i quali la presa d'atto delle risultanze della selezione e l'assunzione degli impegni di spesa derivanti dall'attuazione dei bandi in argomento cui provvederà con propri successivi atti il Direttore della Unità Organizzativa AdG Italia-Croazia, in coerenza con il piano finanziario del Programma adottato come indicato nelle premesse, sui seguenti capitoli:
 - ◆ cap. n. 103701/U "Programma di cooperazione transfrontaliera Interreg V A Italia-Croazia (2014-2020) - trasferimenti correnti ai beneficiari- quota comunitaria";
 - ◆ cap. n. 103702/U "Programma di cooperazione transfrontaliera Interreg V A Italia-Croazia (2014-2020) - trasferimenti correnti ai beneficiari- quota statale";
5. di dare atto che la somma di cui si prevede l'impegno con il presente atto, non rientra nelle tipologie soggette a limitazioni ai sensi della legge regionale n. 1/2011;
6. di dare atto che il presente provvedimento è soggetto a pubblicazione ai sensi dell'art. 26 del decreto legislativo 14 marzo 2013, n. 33;
7. di pubblicare integralmente il presente atto nel Bollettino Ufficiale della Regione. Gli **Allegati A, A1, B, C, D, E, F, F1 e G** saranno pubblicati sul sito ufficiale del Programma di Cooperazione Italia-Croazia (<https://www.italy-croatia.eu/>), nonché nella pagina dedicata a "Bandi Avvisi Concorsi" del sito ufficiale della Regione del Veneto (<http://bandi.regione.veneto.it/Public/Index>).



REGIONE DEL VENETO

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INTERREG V A Italy-Croatia CBC Programme

Calls for Strategic Project proposals Call announcement

Version n. 1 of 17th September 2019

European Regional Development Fund

www.italy-croatia.eu



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A. INTRODUCTION

The INTERREG V-A Italy – Croatia 2014 – 2020 Cooperation Programme (hereinafter Programme), set up in the framework of the European Territorial Cooperation (ETC) - one of the objectives of the EU Cohesion Policy - is launching a set of Calls for proposals for strategic projects and invites interested eligible applicants to submit project proposals. The detailed conditions for the strategic projects Calls for proposals can be found in the following documents, altogether referred to as “strategic projects Calls for proposals application package”, which constitute an integral part of this Call announcement and are available for download (as separate documents or as a single zipped file) from the Programme website www.italy-croatia.eu:

- INTERREG V A Italy – Croatia cross-border Cooperation Programme adopted by the European Commission with Decision C(2015) 9342, later amended with: Decision C(2017) 3705, Decision C(2018) 1610 and Decision C (2019) 277.
- Call announcement.
- Call announcement annex 1: Strategic Themes Concepts.
- Factsheet nr. 1 "Introduction and Background".
- Factsheet nr. 2 "Project Generation".
- Factsheet nr. 3 "Project Development".
- Factsheet nr. 4 "Project Application".
- Factsheet nr. 5 "Project Selection" and Annexes - Selection criteria.
- Glossary.
- Application form off-line (for information purposes only).
- Budget tool off-line (for budget drafting supporting purpose).
- Lead partner declaration form and project partner declaration form.
- Template of subsidy contract.
- Template of partnership agreement (not binding).

Please note that also factsheet nr. 6 “Project Implementation”, factsheet nr. 7 “Project closure” and factsheet nr. 8 “Project Communication” should be taken into account as useful references for drafting the proposal.

This Call is open to strategic projects. As defined in the Programme, “strategic projects” will be characterized by:

- the principle of wide-area partnerships, i.e.: the involvement of a higher number of beneficiaries than the minimum eligible partnership requirement as set in the Cooperation Programme;





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- width of the involved territories to ensure that greater Programme area population benefits from the achieved results;
- higher financial allocations than those foreseen for standard projects;
- specific and targeted institutional and technical skills and know how to ensure deeper/long-lasting impacts and benefits for the whole cooperation area.

The overall objective of the Programme is "to increase the prosperity and the blue growth potential of the area by stimulating cross-border partnerships able to achieve tangible changes".

The Programme will pursue its overall objective through the financial support granted to cross-border cooperation projects contributing to its specific objectives.

The Programme Priority Axes encompass a wide range of themes to be tackled through a wide array of instruments and possible actions, reflecting the diverse needs of the cooperation area. However, for this Call, a top-down approach was used to identify a number of themes considered strategic for the Programme area in terms of objectives, macro-activities and results to be achieved, also in order to fill the gaps in reaching the Programme outputs and expected targets whose achievement result to be incomplete considering the projects financed so far. Specific information on the expected results, indicative actions to be supported, output indicators to be fulfilled, indicative types of beneficiaries and target groups is available in Strategic Themes Concepts, annexed to this Call announcement.

B. STRATEGIC THEMES

In compliance with the institutional top-down approach, a preparatory work has been carried out by the Monitoring Committee, through the establishment of dedicated Working Group and involving national authorities and relevant Institutions on both Member States. Starting from the recognition of the needs of strategic cross-border relevance stemming from the Programme area, in the preparatory phase of this Call for proposals, the strategic nature of the identified theme and the importance of giving a common and cross-border solution to the identified needs emerged.

As a result, **11 strategic themes** have been identified through an institutional top-down approach. All strategic themes are result-oriented and characterized by a place-based approach.

In terms of contents, the following themes represent the main challenges identified during the implementation of the Programme in order to achieve its objectives. The strategic themes are



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indeed in line with the Programme intervention logic and EUSAIR compliance; moreover, in order to define the strategic themes, the gap between indicators covered by already financed Standard+ and Standard projects and targets set for the Programme have been considered.

For each defined strategic theme, the generation of project proposals stemming from a theme concept defined with an institutional top-down approach is expected; based on the relevance of the need and institutional and technical know how, also considered the links between the role of the two Countries compared to EUSAIR pillars were applicable, a correspondence within the theme and the leadership of the proposals to be expected has been also identified (see paragraph G) . The identified themes are the following:

PRIORITY AXIS	Specific Objective	Strategic Theme
1:Blue Innovation	1.1: Enhance the framework conditions for innovation in the relevant sectors of the blue economy within the cooperation area.	1.1.1) Blue technology - Developing innovative technologies for sustainability of Adriatic Sea.
2:Safety and resilience	2.1: Improve the climate change monitoring and planning of adaptation measures tackling specific effects, in the cooperation area.	2.1.1) Climate change adaptation - Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment.
	2.2: Increase the safety of the Programme area from natural and man-made disaster.	2.2.1) Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area. 2.2.2) Oil spills and other marine hazards, fire and earthquake - Strengthening of preparedness and prevention of hazards.
3:Environment and cultural heritage	3.1: Make natural and cultural heritage a leverage for sustainable and more balanced territorial development.	3.1.1) Coastal and inland tourism - Smart specialization and improved quality in tourism for a green and sustainable development for Mediterranean islands, coastal and





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		inland.
	3.2: Contribute to protect and restore biodiversity.	3.2.1) Marine environment - Improve the environmental quality conditions and biodiversity of coastal, marine, and inland waters and ecosystems consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modeling systems and restoration. 3.2.2) Fisheries and aquaculture - Shared Governance of Sustainable fisheries and aquaculture activities as leverage to protect marine biodiversity resources in the Adriatic sea.
	3.3: Improve the environmental quality conditions of the sea and coastal area by use of sustainable and innovative technologies and approaches.	3.3.1) Marine Litter - Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective.
4:Maritime transport	4.1: Improve the quality, safety and environmental sustainability of marine and coastal transport services and nodes by promoting multimodality in the Programme area.	4.1.1) Maritime Transport - Enhancing the environmental sustainability of port operations in the Programme Area.
		4.1.2) Mobility of Passengers - Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility.
		4.1.3) Nautical services - Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area.





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The strategic project proposals submitted by applicants shall be consistent with all the requirements set out in this Call and in the concerned Strategic Themes Concepts. All macro-activities listed in the concerned Strategic Theme Concept must be included in the strategic project proposal, that shall contribute to the achievement of the set output indicators. The project proposal shall foresee a clear contribution to the "expected outputs" mentioned in the concerned Strategic Theme Concept.

C. AVAILABLE BUDGET

The Italy – Croatia Programme will allocate EUR 69.713.000,00 ERDF to the strategic project Calls for proposals, as follows:

Priority Axis (PA)	Specific Objective (S.O.)	Strategic theme	Maximum ERDF budget (Euro)
1	1.1	1.1.1) Blue technology - Developing innovative technologies for sustainability of Adriatic Sea.	5.116.000,00
2	2.1	2.1.1) Climate change adaptation – Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment.	7.500.000,00
	2.2	2.2.1) Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area.	8.000.000,00
		2.2.2) Oil spills and other marine hazards, fire and earthquake - Strengthening of preparedness and prevention of Hazards.	14.029.000,00
3	3.1	3.1.1) Coastal and inland tourism - Smart specialization and improved quality in tourism for a green and sustainable development for	3.200.000,00



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		Mediterranean islands, coastal and inland.	
	3.2	3.2.1) Marine environment - Improve the environmental quality conditions and biodiversity of coastal, marine, and inland waters and ecosystems consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modeling systems and restoration.	4.945.000,00
		3.2.2) Fisheries and aquaculture - Shared Governance of Sustainable fisheries and aquaculture activities as leverage to protect marine biodiversity resources in the Adriatic sea.	4.945.000,00
	3.3	3.3.1) Marine Litter - Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective.	3.765.000,00
4	4.1	4.1.1) Maritime Transport - Enhancing the environmental sustainability of port operations in the Programme Area.	6.071.000,00
		4.1.2) Mobility of Passengers - Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility.	6.071.000,00
		4.1.3) Nautical services - Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area.	6.071.000,00

Upon completion of the assessment, the submitted applications will be ranked separately by strategic themes, and will be co-financed according to the EU resources available for each strategic theme.

It is expected that 1 strategic project will be funded for each theme.





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The above mentioned amounts are indicative, i.e. the total budget of the Call is subject to the availability of funds and will be revised if needed due to de-commitment or other reduction of the financial plan of the Programme. The Monitoring Committee of the Programme reserves the right not to commit all available resources depending on the quality and budget of submitted application.

D.TIME SCHEDULE AND SUBMISSION

The opening period starts from the 1st October 2019 and ends on 15th November 2019 at 12 am CET.

The strategic project Calls for proposals will follow a single step procedure, i.e. full information on the objectives, macro-activities, budget, partnership and supporting documents will have to be submitted by the indicated deadline. Project proposals must be submitted in English language and only through the web-based electronic management and monitoring system (SIU) available at www.italy-croatia.eu.

In case the SIU systems undergoes severe malfunctioning which prevents proper submission of the applications during the opening period of the strategic project Calls for proposals, the Managing Authority reserve the right to postpone the Call deadline of a number of days equal to the days of malfunctioning. Lead applicants need to be previously registered on the SIU, through the GUSI platform available on the Programme website to be able to create and submit valid application forms.

The lead applicant shall be in charge for the submission of the application on behalf of all the project partners.

The only valid application form will be the one created and submitted via the SIU.

Lead applicants are strongly recommended to proceed with the online registration at least 15 days before the Call deadline.

Full information on the application and selection procedure is detailed in the factsheets n. 4 "Project Application" and factsheet n. 5 "Project Selection".





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E. ADDRESSED AREA

The strategic project Calls for proposals is addressed to the whole Programme area, both in terms of partnership requirements and activities; specific territorial priorities are defined in the selection criteria and in the theme concepts. The Italy - Croatia Programme includes the following administrative units at the NUTS III level:

- in Italy - administrative units (province) of Teramo, Pescara, Chieti (Abruzzo), Campobasso (Molise), Brindisi, Lecce, Foggia, Bari, Barletta-Andria-Trani (Puglia), Venezia, Padova, Rovigo (Veneto), Pordenone, Udine, Gorizia, Trieste (Friuli Venezia Giulia), Ferrara, Ravenna, Forlì-Cesena, Rimini (Emilia Romagna), Pesaro e Urbino, Ancona, Macerata, Ascoli Piceno, Fermo (Marche);
- in Croatia - administrative units (županija) Primorsko-goranska, Ličko-senjska, Zadarska, Šibensko-kninska, Splitsko-dalmatinska, Istarska, Dubrovačko-neretvanska (Adriatic Croatia region), Karlovačka (Continental Croatia region).

Specific restrictions apply to art. 20 of Regulation (EU) No 1299/2013 of the European Parliament and of the Council of 17 December 2013 on specific provisions for the support from the European Regional Development Fund to the European territorial cooperation goal as partners located outside the Programme area are not eligible (exception in case of assimilated and associated partners, see paragraph F and factsheet n. 3 "Project Development").

F. ELIGIBLE APPLICANTS AND PARTNERSHIP REQUIREMENTS

The following bodies are eligible as partners:

1. Public bodies (national, regional or local level) including associations constituted by one or several regional or local public authorities;
2. Bodies governed by public law and associations constituted by one or several bodies governed by public law, as defined in Article 2(4) of Directive 2014/24/EU on public procurement, i.e. bodies that have all of the following characteristics:





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- a. they are established for the specific purpose of meeting needs in the general interest, not having an industrial or commercial character;
 - b. they have legal personality; and
 - c. they are financed, for the most part, by the State, regional or local authorities, or by other bodies governed by public law; or are subject to management supervision by those authorities or bodies; or have an administrative, managerial or supervisory board, more than half of whose members are appointed by the State, regional or local authorities, or by other bodies governed by public law.
3. Private bodies, including private companies, having legal personality and being operational from at least 2 fiscal years at the time of submission of the candidature¹;
4. International organizations acting under the Italian or Croatian national law and having legal seat in Italy or Croatia and being operational from at least 2 fiscal years at the time of submission of the candidature.

The partners involved into strategic projects shall belong exclusively to the categories listed in the concerned theme concept. It is strongly recommended to involve in the partnership all indicated categories.

As a general principle, EU financing is provided to partners located in the Programme area, apart from exceptions as detailed in the present Call announcement as follows:

In order to overcome to the Programme geographical constraints, institutions (public bodies or bodies governed by public law established under the national law of Italy or Croatia) that are competent in their scope of action for all (e.g.: Ministries including their agencies) or part (e.g.: Regional governments including their agencies) of the eligible area or are anyhow relevant due to specific and exclusive thematic competence for the eligible area but which are located outside of it are considered as assimilated partners, with equal rights and obligations to applicants located within the Programme area. In case of Universities, as a general principle, they can be considered as assimilated partners if they have a branch in the eligible area and the activities are carried out by the branch; however, considered the specificity of the identified strategic themes, in duly justified cases based on competence in the scope, Universities can be considered as assimilated partners even if they do not have any branch in the Programme area.

¹ Please note that according to Section 2 of the Cooperation Programme the following restrictions apply for eligibility of private partners in PA1, PA2 and PA3:

- for PA1 and PA3 private bodies are eligible but enterprises are eligible only in case of SMEs as defined by EU recommendation 2003/361;
- for PA2 private bodies are eligible but enterprises are not eligible;
- for PA4 all private bodies are eligible including enterprises, irrespective of their size.





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Each strategic project has to involve at least 3 Croatian and 3 Italian eligible partners (associated partners are not considered for the assessment of this requirement).

This Call allows associated partners to participate in projects.

Associated partners are key stakeholders that can be involved in a project without financially contributing to it and without receiving ERDF funding. All requirements regarding project partners applies also to associated partners; associated partners can also be located outside the Programme area if they fit within requirements of assimilated partners. To be considered eligible, the expenses of associated partners (only the costs of attending meetings) must be reported by a partner. The concerned costs shall be included in the project partner budget. Partners cannot delegate project activities to associated partners as they must not act as service providers.

Further details in terms of eligibility of partners can be found in the factsheet 3 "Project Development".

G. LEAD APPLICANTS

Only the following bodies located in Italy or Croatia shall be considered as eligible lead applicants:

- public bodies (national, regional or local level) including associations constituted by one or several regional or local public authorities;
- bodies governed by public law, including associations constituted by one or several bodies governed by public law;
- international organizations acting under the Italian or Croatian national law with legal seat in Italy or Croatia and being operational from at least 2 fiscal years at the time of submission of the candidature.
- Restrictions related to specific strategic themes are included in Annex "Strategic Themes Concepts".

For the purpose to act as lead applicant, each institution shall be considered as a unique body, regardless its own organization. Therefore no distinction between departments/technical unit/etc will be taken into account. Moreover one body cannot be lead applicant in more than one strategic project proposal. If more than one proposal is submitted by the same lead applicant, all submitted proposals will be rejected.





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As explained in paragraph B, in accordance with the institutional top-down approach for each strategic theme it has been defined, both on the basis of the relevance of the need and institutional and technical know how and taking into account the links between the role of the two Countries compared to EUSAIR pillars were relevant, if the leadership of the project proposal shall be Italian or Croatian.

- In coherence with this approach, projects stemming from the following strategic themes shall be led by a Croatian lead partner:
 - 1.1.1: Blue technology - Developing innovative technologies for sustainability of Adriatic Sea.
 - 2.2.1: Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area.
 - 2.2.2: Oil spills and other marine hazards, fire and earthquake - Strengthening of preparedness and prevention of hazards.
 - 3.1.1: Coastal and inland tourism - Smart specialization and improved quality in tourism for a green and sustainable development for Mediterranean islands, coastal and inland.
- Projects stemming from the following strategic themes shall be led by an Italian lead partner:
 - 2.1.1: Climate change adaptation – Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment.
 - 3.2.1: Marine environment - Improve the environmental quality conditions and biodiversity of coastal, marine, and inland waters and ecosystems consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modelling systems and restoration.
 - 3.2.2: Fisheries and aquaculture - Shared Governance of Sustainable fisheries and aquaculture activities as leverage to protect marine biodiversity resources in the Adriatic sea.
 - 3.3.1: Marine Litter - Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective.
 - 4.1.1: Maritime Transport - Enhancing the environmental sustainability of port operations in the Programme Area.





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4.1.2: Mobility of Passengers - Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility.

4.1.3: Nautical services - Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area.

H. CO-FINANCING RATE AND ADVANCE PAYMENTS

The ERDF contribution of Italy – Croatia Programme will be limited to a co-financing rate equal to 85% of eligible costs for all partners. The share of expenditure (at least 15%) not covered by ERDF funds shall be ensured by national co-financing sources.

As stated in factsheet 3 (see paragraph F for reference), in-kind contributions are not eligible within the Programme, therefore their use as a source of co-financing is not permitted. Additional information is available in factsheet n. 3 “Project Development”.

It is possible for approved projects to receive an advance payment from the ERDF of 10% of the overall contribution. The advance payment will be conditional on the availability of ERDF funds following the EU reimbursement to Managing Authority and on any other further circumstances that may threaten the Programme sound financial management.

I. PROJECT SIZE and BUDGET LINES

The financial size of the projects submitted within the framework of the Programme strategic project Calls for proposals shall be in line with the concerned strategic theme.

The ERDF contribution requested by each partner in the project proposal shall be not lower than EUR 100.000.

The following budget lines are eligible under this Call:

- preparation costs,
- staff,
- office and administration,
- travel and accommodation,





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- external expertise and services,
- equipment,
- small scale infrastructures and construction works.

Project **preparation costs** are eligible up to **20.000 euro (ERDF and national co-financing included)**.

In case of:

- small scale infrastructures, construction works,
- activities likely to have a significant effect on “Natura 2000” sites,

all the necessary authorisations/assessments and permits have to be available at the moment of the application or at the latest within 1 month after the closure of the Call. In case authorisations/assessments and permits are not provided within such deadline, the project will be rejected unless the infrastructure/activity is not essential in which case the concerned activities and related budget will be cut.

J. PROJECT DURATION

The project implementation shall not be longer than **36 months (for projects proposal with starting date no later than 01.01.2020)**; in any case the projects end date shall be 31.12.2022. at the latest.

Applicants shall indicate the start and end date in the application form, taking into account the necessary time for the assessment process and contracting procedures. The starting date indicated in the application form of approved operations cannot be prior to the application form submission and could be modified in agreement with the lead partner before the signature of the subsidy contract if deemed necessary by the Managing Authority. The time needed for project administrative and financial closure (max 6 months) shall be separately considered, i.e. added to the implementation period.

All project expenditure shall be reported by 30.06.2023 at the very latest.

K. SELECTION PROCEDURE

As laid down by art. 12 of Regulation (UE) No. 1299/2013, the Monitoring Committee is in charge of the selection of the operations for funding. In order to ensure efficiency, effectiveness and rapidity to the selection process, applications for participating to the





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selection are submitted through the SIU system and the assessment of the applications is performed by the Joint Secretariat under the responsibility of the Managing Authority. In order to ensure equal, fair and transparent approach, the project proposals are assessed according to a set of criteria and sub-criteria for the selection of the operations previously approved by the Monitoring Committee, according to the information included in the Cooperation Programme. The results of the assessment are reported in a project assessment grid to be prepared for supporting the Monitoring Committee decision. Any modification concerning the project proposal which might affect the assessment of submitted proposals should be communicated by the lead partner to the Managing Authority without delay.

The assessment of the applications is carried out in different steps:

1) Admissibility check:

the admissibility check is aimed at ensuring the respect of the minimum requirements of the application from a formal administrative perspective. It verifies the adequacy of application form submission.

Only those applications which successfully pass this check are allowed to progress to the eligibility check.

The verification of all the admissibility requirements is performed by the Joint Secretariat, with the support of some checks which are done automatically by the SIU system.

The Managing Authority is responsible of admissibility assessment outcomes, upon delegation of the Monitoring Committee.

Results of the admissibility check shall be communicated to the Monitoring Committee for information.

At the end of this step the list of validly submitted applications is published on the Programme website, while lead applicants of inadmissible applications shall be informed by the Managing Authority.

2) Eligibility check:

the eligibility check is aimed at ensuring the respect of the minimum compulsory requirements as regards to partnership (included the completeness of lead partner and project partners data/documents), duration, budget, specific theme, horizontal principles and cooperation. The eligibility check includes the verification of additional requirements per Specific Objective aimed at the respect of legislation, plans and Programmes which are thematically relevant.

All the eligibility criteria are knock-out criteria and the assessment is drawn on a yes/no basis. Only those applications which successfully pass this check are allowed to progress to the quality check.





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Managing Authority/Joint Secretariat may contact the lead applicant if additional information is needed to clarify or demonstrate the fulfillment of some of the eligibility requirements; to this aim, the Managing Authority/Joint Secretariat will give to the lead applicant specific instructions and deadlines.

The verification of all the requirements is performed by the Joint Secretariat, with some check which are done automatically by the SIU system.

Results of the eligibility check shall be communicated by the Managing Authority to the Monitoring Committee for approval.

All lead applicants shall be informed about the results of eligibility check.

3) **Quality check:**

Only those applications which have passed the admissibility and eligibility checks shall be assessed from a quality point of view.

The goal of the quality assessment is to provide the Monitoring Committee with an overall picture containing the relevant information in order to allow the approval of the ranking list.

The quality assessment shall be performed by the Joint Secretariat; the Managing Authority reserves the right to identify external experts to support this activity. As mentioned above, the assessment is performed according to a list of criteria and sub-criteria and their fulfillment by the project proposal. The quality assessment criteria are divided into three groups:

- **Overall strategic assessment criteria**

which are the same for all strategic themes and whose main aim is to assess the contribution of the project proposals to the Cooperation Programme objectives, outputs and results, horizontal principles and the relevance of the cross-border approach and of the partnership.

- **Operational assessment criteria**

whose main aim is to assess the viability and the feasibility of the proposed project, as well as its value for money in terms of resources used vs. foreseen achievements and communication items.

- **Strategic theme assessment criteria**

which are specific for each strategic theme and whose main aim is to assess to what extent the project proposals support the specific topics, macro-activities and expected





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results as indicated in the Strategic Themes Concepts which form an integral part of the Call announcement.

There are some minimum quality thresholds to be reached for each group of quality criteria. Moreover an overall quality threshold is set (detailed information is available in factsheet n. 5 "Project Selection").

One ranking list will be defined per each strategic theme and it will be subdivided in:

- applications above the minimum quality threshold and recommended for funding on the basis of the ERDF budget available for strategic theme;
- applications reaching the minimum quality threshold but without available funds;
- applications not reaching the minimum threshold for funding and not recommended for selection, unless none of the applications reaches the minimum threshold where the following paragraph is applied.

For each strategic theme, if none of the submitted proposals reaches the minimum threshold for being proposed for funding, the Monitoring Committee is duly informed about the weaknesses of the best scored proposal and may decide to give the mandate to the Joint Secretariat to set up a number of conditions to be cleared by the concerned lead applicant in a given timeframe. If necessary, the Joint Secretariat will provide technical assistance in order to improve the level of project quality. If clarification and needed improvements are not provided within the set deadline, the project will be proposed for Monitoring Committee decision ranked as application not reaching the minimum threshold for funding.

Detailed information on assessment criteria is available in factsheet n. 5 "Project Selection".

4) State Aid check:

Applications recommended for funding shall be assessed in order to verify the compliance of the proposal with the European State Aid legislation according to the *de minimis* rule (Regulation (EU) No 1407/2013, the Regulation (EU) No 360/2012 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to *de minimis* aid granted to undertakings providing services of general economic interest") by the Member State of Italy, and to the "Commission Notice on the notion of State aid as referred to in Article 107(1) of the Treaty on the Functioning of the European Union" (2016/C 262/01).

The State aid assessment is carried out by Joint Secretariat; the Managing Authority reserves the right to identify external experts to support this activity.





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At the end of the whole assessment procedure as approved by the Monitoring Committee, the ranking list of the assessed project proposals with evidence of financed projects shall be published on the Programme website. In line with Delegated Regulation (EU) No. 821/2014, the list of beneficiaries and the granted public contribution shall be published.

Only approved proposals will be offered to sign the subsidy contract with the Managing Authority.

L. LEGAL FRAMEWORK AND TIMING

The Call is governed by EU Regulations, the Cooperation Programme and the present document. Italian legal framework shall be applied wherever applicable.

The length in time of the selection procedure depends on the number of applications. It is estimated that the selected proposals will be contracted by the 1st quarter of 2020.

M. ADDITIONAL INFORMATION AND SUPPORT

More information regarding the Italy – Croatia Programme, conditions for the submission of project proposals, assessment of proposals, the application package as well as other relevant information is available at www.italy-croatia.eu.

To contact the INTERREG V A Italy – Croatia CBC Programme Joint Secretariat:

c/o Veneto Region, Area for Human Capital, Culture and Programming of EU funds Directorate
for Joint Programming Italy – Croatia - Joint Secretariat
Dorsoduro 3494/a – 30123 Venice, Italy
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c/o Joint Secretariat Branch Offices
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N. SUMMARY: MAIN CHARACTERISTICS AND REQUIREMENTS OF THE CALL

Feature	Summary
LP	Public or public equivalent body included international organizations.
Min. n. of Partners	6 partners (at least 3 IT and 3 HR).
Max duration	36 months respecting the projects' end date 31.12.2022. at the latest.
Priority Axes	The Call is open for strategic themes identified for: PA1, PA2, PA3, PA4.
Strategic themes	The strategic projects will be developed from 11 theme concepts (see annex 1): 1.1.1: Blue technology - Developing innovative technologies for sustainability of Adriatic Sea. 2.1.1: Climate change adaptation – Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment. 2.2.1: Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area. 2.2.2: Oil spills and other marine hazards, fire and earthquake - Strengthening of preparedness and prevention of hazards. 3.1.1: Coastal and inland tourism - Smart specialization and improved quality in tourism for a green and sustainable development for Mediterranean islands, coastal and inland.



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	3.2.1: Marine environment - Improve the environmental quality conditions and biodiversity of coastal, marine, and inland waters and ecosystems consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modelling systems and restoration. 3.2.2: Fisheries and aquaculture - Shared Governance of Sustainable fisheries and aquaculture activities as leverage to protect marine biodiversity resources in the Adriatic sea. 3.3.1: Marine Litter - Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective. 4.1.1: Maritime Transport - Enhancing the environmental sustainability of port operations in the Programme Area. 4.1.2: Mobility of Passengers - Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility. 4.1.3: Nautical services - Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area.
ERDF contribution	In line with the amount set in C "Available Budget"
Min ERDF contribution per PP	100.000 euro
Budget lines	preparation costs, staff, office and administration, travel and accommodation, external expertise and services, equipment, small scale infrastructures and construction works.





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INTERREG V A Italy – Croatia CBC Programme

Call announcement – Annex n 1 Strategic Themes Concepts

Version n. 1 of 17th September 2019



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A. INTRODUCTION

This annex provides a framework for the 11 strategic themes as indicated in the Call announcement identified with the institutional top-down approach. It identifies for each strategic themes the macro-activities, the contribution to the output indicators, the expected outputs and the categories of partners to be involved by the project. The document also describes how the cross-border dimension should be taken into account.

This document then describes in detail the technical requirements that the projects shall have in order to be funded by the Programme under this Call.

For each strategic theme, the following contents have been defined, which constitute a binding reference for the strategic project proposal drafting:

- a. **Strategic theme description.**
Framework description of the strategic theme.
- b. **Objectives.**
Overall goal related to the selected theme within the Specific Objective of the Cooperation Programme.
- c. **Macro-activities.**
List of macro-activities that the beneficiary has to carry out within the project.
- d. **Contribution to output indicators.**
Outputs indicators to be considered by the project.
- e. **Expected output.**
Outputs that have to be produced by the activities of the project.
- f. **Categories of partners to be involved.**
Identifies the minimum requirements of the partnership in terms of 1) geographic coverage 2) specific typologies of partners that have to be involved given their specific roles and competence at regional/national level.
- g. **Cross-border dimension.**
Describes how the cross-border approach has to be translated into project activities.





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B. STRATEGIC THEMES

The work carried out during the preparatory phase in 2018-2019 led to the identification of the following strategic themes:

PRIORITY AXIS	Specific Objective	Strategic themes
1:Blue Innovation	1.1: Enhance the framework conditions for innovation in the relevant sectors of the blue economy within the cooperation area.	1.1.1: Blue technology - Developing innovative technologies for sustainability of Adriatic Sea.
2:Safety and resilience	2.1: Improve the climate change monitoring and planning of adaptation measures tackling specific effects, in the cooperation area.	2.1.1: Climate change adaptation – Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment.
	2.2: Increase the safety of the Programme area from natural and man-made disaster.	2.2.1: Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area.
		2.2.2: Oil spills and other marine hazards, fire and earthquake - Strengthening of preparedness and prevention of hazards.
3:Environment and cultural heritage	3.1: Make natural and cultural heritage a leverage for sustainable and more balanced territorial development.	3.1.1: Coastal and inland tourism - Smart specialization and improved quality in tourism for a green and sustainable development for Mediterranean islands, coastal and inland.
	3.2: Contribute to protect and restore biodiversity.	3.2.1: Marine environment - Improve the environmental quality conditions and biodiversity of coastal, marine, and inland waters and ecosystems consolidating sustainable and innovative technologies and



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		approaches related to integrated monitoring, modeling systems and restoration.
		3.2.2: Fisheries and aquaculture - Shared Governance of Sustainable fisheries and aquaculture activities as leverage to protect marine biodiversity resources in the Adriatic sea.
	3.3: Improve the environmental quality conditions of the sea and coastal area by use of sustainable and innovative technologies and approaches.	3.3.1: Marine Litter - Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective.
4: Maritime transport	4.1: Improve the quality, safety and environmental sustainability of marine and coastal transport services and nodes by promoting multimodality in the Programme area.	4.1.1: Maritime Transport - Enhancing the environmental sustainability of port operations in the Programme Area.
		4.1.2: Mobility of Passengers - Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility.
		4.1.3: Nautical services - Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area.

These themes represent the main challenges identified during the implementation of the Programme in order to achieve its objectives. The strategic themes are in line with the Programme intervention logic and EUSAIR compliance; moreover, in order to define the strategic themes it has been considered the gap between indicators covered by already financed Standard+ and Standard projects and indicators and targets set for the Programme.

Applicants must submit a proposal that is consistent with all the requirements set out in this document. All macro-activities listed must be included in the strategic project proposal, that shall contribute to the achievement of the set output indicators. The partners involved into strategic projects shall belong exclusively to the categories listed in the concerned theme concept. It is





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strongly recommended to involve in the partnership all indicated categories. The project proposal shall foresee a clear contribution to the "expected outputs" mentioned in the concerned strategic theme concept.

In accordance with the institutional top-down approach that characterizes these strategic Calls for proposals, starting from the recognition of the strategic value for the cross-border area of the concerned themes, they were subsequently deepened in contents in collaboration with national delegations; this was done taking into account both the results of previous calls and the governance of EUSAIR pillars. As a result of the preparatory activity of these strategic projects Calls for proposals, on the basis of both the relevance of the need and institutional and technical know-how and taking into consideration the links between the role of the two Countries compared to EUSAIR pillars were relevant, it has been defined whether the leadership of the project proposal shall be Italian or Croatian.

➤ In coherence with this approach, the following strategic themes shall be led by a Croatian lead partner:

1.1.1: Blue technology - Developing innovative technologies for sustainability of Adriatic Sea.

2.2.1: Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area.

2.2.2: Oil spills and other marine hazards, fire and earthquake - Strengthening of preparedness and prevention of hazards.

3.1.1: Coastal and inland tourism - Smart specialization and improved quality in tourism for a green and sustainable development for Mediterranean islands, coastal and inland.

➤ The following strategic themes shall be led by an Italian lead partner:

2.1.1: Climate change adaptation – Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment.

3.2.1: Marine environment - Improve the environmental quality conditions and biodiversity of coastal, marine, and inland waters and ecosystems consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modeling systems and restoration.

3.2.2: Fisheries and aquaculture - Shared Governance of Sustainable fisheries and aquaculture activities as leverage to protect marine biodiversity resources in the Adriatic sea.

3.3.1: Marine Litter - Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective.

4.1.1: Maritime Transport - Enhancing the environmental sustainability of port operations in the Programme Area.

4.1.2: Mobility of Passengers - Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility.

4.1.3: Nautical services - Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area.





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1.1.1 Blue technology - Developing innovative technologies for sustainability of Adriatic Sea.

a. Theme description

Creation of innovative network for underwater robotics and sensors based on request and offers from private and scientific research sector from Croatian and Italian side that will help to enhance the framework conditions for innovation in the monitoring and surveillance sector. Enhancing the transfer of knowledge within the cooperation area between the enterprises, R&D centers, higher education and the public sector, thus creating the premises for the commercialization of the research results and broaden the access to knowledge. Development of innovative technologies in robotics and sensors for monitoring of pollution in Adriatic sea based on technology maturity of *TRL 4*. It is crucial for cross-border relevance to capitalize already existing expertise in robotics, modeling, biology, environmental protection. The main change sought is to increase the effectiveness of the innovation activities in monitoring and surveillance sector by using fields of robotics and sensors for enhancing the transfer of knowledge and technology within the cooperation area between the enterprises, R&D centers, higher education and the public sector.

b. Objectives

To improve the performance of the Programme area in the field of innovation by establishing and developing mechanisms which contribute to a better exploitation of the existing potential. To strengthen innovation relationships between SMEs and research centers operating in Programme area.

c. Macro-activities

- 1) Development of a cross-border network for scientific-research and private sector.
- 2) Exchange of good practices to develop human capital, increase skills regarding novel technologies.
- 3) Joint development and piloting of eco-innovative tools and processes in the field of robotics and sensor for sea pollution prevention.
- 4) Development of DIH (Digital Innovation HUB) and living lab for underwater robotics and sensors in Adriatic sea to sustain future update on innovative technologies, raising competences, knowledge sharing and development of trainings.
- 5) Joint actions aimed at improving framework conditions for raising collaboration and networking in the field of robotics and sensors for further steps in public policies based on quadruple helix approach by developing strategy and action plan.

d. Contribution to output indicators

- Productive investment: Number of enterprises receiving support.





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- Productive investment: Number of enterprises receiving grants.
- Productive investment: Number of enterprises receiving non-financial support.
- Productive investment: Number of research institutions participating in cross-border, transnational or interregional research projects.

e. Expected output

- 1) Development of a cross-border network for scientific-research sector and the private sector based on demand and offers.
- 2) Developed tools and workshop materials for raising human capital.
- 3) Designed and implemented questionnaire for stakeholders.
- 4) Developed methodology and business plan for DIH for innovative underwater robotics and sensors and living lab in Adriatic sea.
- 5) Pilot action I. - creating a prototype that is innovative robotic solution as a platform for development of solutions for monitoring and prediction of the sea pollution.
- 6) Pilot action II. – analysis of the obtained results on pilot action I and guidelines for the improvement of underwater conditions.
- 7) Established DIH for innovative underwater robotics and sensors and living lab in Adriatic sea.
- 8) Developed strategy and action plan for the enhancement of framework conditions for raising collaboration and networking in the field of robotics and sensors for further steps in public policies based on quadruple helix approach.

f. Categories of partners to be involved

Eligible lead partners - for this theme, only Chambers of Economy shall be considered as eligible lead partners.

Partnership shall ensure that the whole Programme area is covered to the maximum possible extent by partners, activities and outcomes.

Eligible categories of project partners:

- Regions/Countries.
- Chambers of Economy/Chambers of Commerce.
- National/regional/local agencies.
- Universities/faculties/research institutions/centers.
- SMEs/business support organizations.
- Maritime clusters





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g. Cross-border dimension

For bringing added value to cross-border dimension it is crucial to understand that both coastlines are facing same problems that could have effect on fisheries and tourism sector because of the pollution. Based on this, it is crucial to act on cross-border dimension by jointly developing pilot actions and raising innovation level of included stakeholders. The supported operations have to demonstrate focus on the implementation of joint cross-border actions demonstrating the added value of the territorial cooperation. Developing cross-border network based on expertise and experience from quadruple helix stakeholders in fields of underwater robotics and sensors should bring to capitalization of existing activities, technologies and results that will have effect on raising innovation level on Croatian and Italian side. Joint development of human resources and knowledge sharing along with increasing capabilities in using new technology should be done through establishment of DIH and living lab.





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2.1.1 Climate change adaptation – Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment.

a. Theme description

The Programme Area is experiencing a growing trend of climate change effects with negative impacts especially in the vulnerable marine and coastal areas, at the same time, there is a lack of homogeneous and comparable data which makes adaptation potentiality of the marine and coastal systems poorly known. The theme shall contribute to fill this gap by developing new and advanced integrated monitoring, modeling and knowledge-based tools with a special focus on maritime dimension and which downscale existing global and regional climate scenarios into regional (Adriatic basin level) and local datasets and indicators; these tools, thanks to the definition of a shared and harmonized methodology and specific trainings addressed to main stakeholders, local authorities in particular, will strengthen capacity of planning adaptation measures and shall be used to design and adopt local plans of adaptation in coastal areas.

b. Objectives

To improve knowledge and cooperation on climate change data collection and modeling systems in order to plan adaptation measures and mitigation strategies, with a special focus on specific climate change effects affecting coastal areas (such as: sea level rise, sea temperature and salinity, coastal erosion and salinization of fresh waters).

c. Macro-activities

- 1) Coordination and improvement of the access to observing and modeling products (data platform, distributed database, innovative access tools), upgrading already existing monitoring observing systems at Adriatic basin level.
- 2) Setting up of high-resolution integrated meteo-hydro-ocean-eco-sediment climate numerical models.
- 3) Definition of main climate risks for the societal and economic sectors and ecosystem services and following assessment of impacts and vulnerability, through pilot case studies.
- 4) Involvement of stakeholders, at first, in order to collect main needs from territories and refine tools and methodologies to be developed and made available and, then, to train them in order to strengthen their capacity to develop and implement instruments for climate change adaptation.
- 5) Development of new local coastal adaptation plans, as a result of stakeholders' involvement in workshop and trainings and their following adoption by local authorities in coastal territories.





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- 6) Setting up of a specific cross-border Expert Management Board consisting of multidisciplinary experts and supporting the project implementation, by participating in trainings, communication and dissemination activities and favoring the adoption of adaptation plans. This board should last after the project end in an advisory capacity, able to orientate monitoring, strategic planning, action plans related to climate change issues at Adriatic basin level.

d. Contribution to output indicators

- Climate change monitoring systems put in operation.
- Plans of adaptation measures put in place.

e. Expected outputs

- 1) Cross-border methodologies/protocols set up, aimed at harmonizing and improving accessibility of observing and modeling tools and products.
- 2) Regional integrated Monitoring Systems developed, with a special focus on hydro-meteo-marine climatological dimension (at least three integrated monitoring systems put in place – each dealing with different typologies of data).
- 3) Climate change risks and vulnerability maps developed for targeted pilot case studies.
- 4) Workshops and trainings addressed to stakeholders carried out.
- 5) Local plans of adaptation designed and adopted by local authorities in coastal territories (at least two plans should be adopted within the program area by local authorities in coastal territories: one in Italy and one in Croatia).
- 6) Permanent cross-border Expert Management Body set up.

f. Categories of partners to be involved

Partnership shall ensure that the whole Programme area is covered to the maximum possible extent by partners, activities and outcomes.

- Regions/Counties.
- National/regional/local agencies.
- Universities /faculties/research institutes/centers.
- Italian/Croatian cities and municipalities.

g. Cross-border dimension

Cross-border dimension shall be clearly demonstrated and common methodologies, protocols, tools and management structures shall be delivered. In particular, all main outputs shall be set up as a cooperation between Italian and Croatian partners. Data exchange shall be implemented and consolidated to ensure the cross-border and international data availability.





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2.2.1 Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area.

a. Theme description

The theme supports the development of flood risk maps and risk receptors, flood risk management plan and stakeholder training, an early warning system, an integrated probabilistic forecasting system and an integrated local public authorities system, fire brigades, police, mountain rescue service associations and civilian protection to minimize the response time during a crisis.

The main natural and man-made disasters this theme aims to tackle are floods. Joint development of human resources and knowledge sharing, along with increasing capabilities in using new technology is important for both sides. Data sharing, practice exchange and capacity building will bring additional valuable know-how to stakeholders from both Croatia and Italy, as their experiences are often complementary. Another important factor is related to geography. Regions covered by the theme have access to the Adriatic and high-level of flood risk which is visible when during the small amount of rainfall many settlements and cities are flooding.

b. Objectives

- 1) Contribute to the reduction of human, natural and material damage through increased readiness and management of operational risk of floods, as well as contributing to sustainable development by reducing environmental damage.
- 2) Develop methods and tools to be used by practitioners of emergency agencies and utilities responsible for managing flood risks and related impact.
- 3) Analyze the impacts of future changes, including climate change, land use and socioeconomic changes, in order to provide guidelines for mitigation and adaptation measures.

c. Macro-activities

- 1) Develop and realize flood cadastre (including flood hazard maps and flood risk maps).
- 2) Concretization of risk receptors (refreshment of flood risk maps) and preparation of Flood Risk Management Plan.
- 3) Development of technologies and systems needed to implement early warning system, integrated probabilistic forecasting system and integrated system for local governments, fire brigade, police, mountain rescue service associations and civil protection.
- 4) Implement training for stakeholders and ensure dissemination of activities.





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d. Contribution to output indicators

- Risk prevention and management: Population benefiting from flood protection measures.
- People reached by initiatives for increasing awareness.

e. Expected outputs

- 1) 1 flood cadaster created/updated per Country and 1 shared portal for the involved flood cadasters realized.
- 2) 1 Flood Risk Management Plan (it must include flood risk maps and risk receptors) per Country created/updated and 1 shared Flood Risk Management Plan created.
- 3) 1 technology/system for the early warning developed in Programme area and integrated in the Flood Risk Management Plan.
- 4) At least 500 people from relevant stakeholders trained in each Country about the Flood Risk Management Plan realized (ref. to output 2) and about the technology/system for the early warning developed (ref. to output 3).
- 5) Events: 3 public events for the dissemination of the project outputs per each involved territory; 5 events to train civil protection units to increase the level of preparedness of inhabitants to react properly in case of natural/man-made disaster (flood).

f. Categories of partners to be involved

Eligible lead Partners - for this theme, only Regional Development Agencies shall be considered as eligible lead partners.

Partnership shall ensure that the whole Programme area is covered to the maximum possible extent by partners, activities and outcomes.

Eligible categories of project partners:

- Regions/Countries.
- National/regional/local agencies.
- Universities/faculties/research institutes/centers.
- National water management authorities.
- Italian/Croatian cities and municipalities.

g. Cross-border dimension

Cross-border cooperation dimension relies on the fact that both Croatian and Italian side share the common interest of reduction of the negative impacts of floods on both sides of the Adriatic sea. This will reflect in joint development of human resources and knowledge sharing, along with increasing capabilities in using new technology. The theme aims to stimulate the development of common tools and schemes for monitoring





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the risks and managing the emergencies using the cross-border approach to the problem, thus it deals with increasing the safety of the Programme area from natural disasters, more precisely from floods. It encourages the development of disaster management systems and furthering recovery capacities while minimizing damage. The theme seeks to improve both the monitoring of risks and increasing the management capacity to promptly react to disasters by creating and developing risk maps and flood risk management plans.





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2.2.2 Oil spills and other marine hazards, fire and earthquake - Strengthening of preparedness and prevention of hazards

a. Theme description

The theme supports the development of disaster management systems, furthering the capacity of recovery while minimising damages. The main natural and man-made disasters this theme aims to tackle are oil spill and other marine hazards, fire and earthquake. In order to effectively tackle these emergencies, it is essential to adopt joint approaches and common monitoring strategies and management systems. This theme aims at improving a cross-border emergencies management system, able to further the capacity of recovery while minimising damages, through strengthening administrative and technical capacities (by harmonizing procedures and legislation), raising awareness, educating, equipping and preparing population (by involving them in a participatory process) and rescue teams and strive towards sustainable development.

b. Objectives

Increase the overall capacity of emergency service organizations to cross-border operate in tackling natural and man-made disasters in the Adriatic basin, decreasing the exposure of the populations to the impact of hazards and increasing the safety of the Croatian and Italian Adriatic basin from natural and man-made disasters by improving emergency prevention and management measures and instruments.

c. Macro-activities

- 1) Improvement of existing Emergency Services Regulatory System, enhancing their level of uniformity and similarity and improving their overall efficiency, according the EU principle of co-operation and subsidiarity (EU Civil Protection Mechanism).
- 2) Improvement of an innovative cross-border Emergency Management Systems (EMS), aimed at observing and predicting geophysical factors influencing people and their properties, coordinating the emergency interventions and activating channels of communication with interventions teams and affected citizens.
- 3) Activation of citizens' participatory process, increasing the level of involvement of the population on risk prevention, monitoring and crisis management, transforming population from vulnerable elements to active sensors.
- 4) Specific pilot actions tailored to each main risk (oil spills, forest fire and earthquake).

d. Contribution to output indicators

- Risk prevention and management: Population benefiting from forest fire protection measures.
- People reached by initiatives for increasing awareness.





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- Population benefiting from oil spills and other marine hazards protection measures.

e. Expected outputs

- 1) Standardized cross-border procedures to tackle risks between Italy and Croatia, developed and adopted.
- 2) Advanced training centers focused on cross-border management of main risks addressed set up.
- 3) Improvement of cross-border Emergency Management System.
- 4) Campaigns for raising awareness carried out, involving population living in municipalities at high level of risk – specific guidelines on how to contribute to civil protection activities of natural and man-made risks forecasting, prevention, monitoring and management within its own living territory.

f. Categories of partners to be involved

Eligible lead partners - for this theme, only Counties and Regional Development Agencies shall be considered as eligible lead partners.

Partnership shall ensure that the whole Programme area is covered to the maximum possible extent by partners, activities and outcomes.

Eligible categories of project partners:

- Regions/Counties.
- National/regional/local agencies.
- Universities /faculties/research institutes/centers.
- Coast guards.

g. Cross-border dimension

Cross-border dimension shall be clearly demonstrated and common methodologies, protocols and tools shall be delivered. The cooperation dimension relies on the fact that both Croatian and Italian side share the common interest of increase the capacity to tackle the man-made and natural disaster on both sides of the Adriatic sea. This will reflect in joint development of human resources and knowledge sharing. The theme aims at improving a cross-border emergencies management system.





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3.1.1 Coastal and inland tourism - Smart specialization and improved quality in tourism for a green and sustainable development for Mediterranean islands, coastal and inland.

a. Theme description

Adriatic region as a single cross-border accessible, all-year-round green tourist destination creates an opportunity to foster sustainable and more balanced economic and territorial development by exploiting the potentials of joint natural and cultural heritage in underdeveloped (and overexposed at the same time) coastal, island, inland and rural areas while preserving them and increasing their value. The quality of tourism offer is to be improved by triggering creation of value chain within all segments of accessible and sustainable tourism destination services and products: from valorisation of the landscape, vernacular architecture, supporting green traditional professions and productions, agriculture, gastronomy, lifestyle, etc..

b. Objectives

Establish, manage and promote Adriatic Region as integrated sustainable accessible, all-year-round green tourist destination based on joint natural and cultural heritage of islands, coastal, inland and rural area by triggering a high quality level of services and products in sustainable tourism offer through stimulating knowledge, networking and transferring cross-border partnership processes focusing on joint natural and cultural heritage and smart specialization concepts.

c. Macro-activities

- 1) Development of strategic framework and methodology with policy instruments for diversification of tourism offer and measures for supporting innovative tourism products and services for sustainable management of integrated cross-border tourist destination based on natural and cultural heritage.
- 2) Establishment of cross-border platform for quality management of Adriatic region integrated and sustainable tourist destination and offer.
- 3) Testing measures on pilot areas of protected integrated natural and cultural heritage sites in public-private partnership and with community of practice.
- 4) Marketing and promotion of new sustainable Adriatic region tourist destination and offer.
- 5) Promotion and implementation of green certification/ecolabel for SMEs, products and services in agro tourism and gastronomy.
- 6) Development of marketing for common and sustainable Adriatic tourism products, integrating territorial tourism services and piloting matchmaking actions (with common branding).
- 7) Development of cross-border cluster of sustainable typical products and services based on natural and cultural heritage.





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- 8) Improvement of accessibility and promotion of natural and cultural heritage sites in islands, rural, inland and coastal Adriatic area (open-air and virtual museums).
- 9) Cross-border cooperation for enhancing human resources of stakeholders and tourism professionals, through networking and transferring knowledge processes focusing on green, slow and sustainable tourism.

d. Contribution to output indicators

- Actors involved in actions aimed at promoting natural and cultural heritage (including typical products, joint branding and tourism).
- Cultural and natural heritage (tangible and intangible) promoted.
- Beneficiaries with ecolabel/green certification.
- Natural and cultural heritage destinations with improved accessibilities (e.g.: to disabled tourists, virtual tourists etc.) in place.

e. Expected outputs

- 1) Cross-border partnership platform of scientific, private and public sector for joint strategic planning and management of cross-border tourist destination.
- 2) Strategic framework based on smart specialization for management of cross-border tourist destination through digitalization, cultural industries and promotion of cultural and natural heritage.
- 3) marketing and promotional campaign of cross-border tourist destination.
- 4) 10 ecolabel/green certifications obtained, promotional campaign about ecolabel/green certification and their importance for the sustainable tourism.
- 5) natural/cultural heritage sites with improved accessibility put in place.

f. Categories of partners to be involved

Eligible lead partners

- for this theme, only Counties shall be considered as eligible lead partners.
- Partnership shall ensure that the whole Programme area is covered to the maximum possible extent by partners, activities and outcomes.

Eligible categories of project partners:

- Regions /Counties.
- National/regional/local agencies.
- Universities/ faculties/research institutes/centers.
- Association/organizations working in the field of tourism/culture.





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g. Cross-border dimension

The Adriatic region tourist destination should be addressed as a single common asset. Cross-border dimension shall be clearly demonstrated in the activities, common methodologies, protocols, tools and management structures foreseen within the proposal. Cross-border implementation shall be applied to all foreseen activities with a specific focus on common standard methods, standardization of criteria and capacity building of tourism sector.





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3.2.1 Marine environment - Improve the environmental quality conditions and biodiversity of coastal, marine, and inland waters and ecosystems consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modeling systems and restoration.

a. Theme description

The Programme area is strongly characterized by the Adriatic sea which is a common, shared resource, hosting fragile ecosystems and rich marine biodiversity which are often threatened by human activities. This theme aims at protecting them by improving ecosystems monitoring and modeling, through the development of new tools able to integrate hydrology, oceanography and ecosystem modeling capacity and their pilot application on targeted ecosystems and endangered species.

b. Objectives

The main objectives is to increase marine knowledge through the consolidation of inland and marine waters monitoring and modeling tools to address environmental vulnerability, fragmentation, and the safeguarding of ecosystem services, to support the protection of marine ecosystems, and to develop science based restoration methodologies and systems to assess the impacts of extreme events on marine ecosystems.

c. Macro-activities

- 1) enhance monitoring and modeling activities for inland/coastal and marine environment, also fostering existing modeling capacity at Mediterranean sea level (e.g Mediterranean Operational Network for the Global Ocean Observing System - MONGOOS network) and European level (e.g. Copernicus Marine Service).
- 2) Pilot restoration actions for restoring ecosystems and protect endangered species.
- 3) Dissemination activities, including guided tours and scuba diving for scientific, tourist and recreational purposes.
- 4) Setting up of a shared web GIS data platform regarding monitoring and modeling of inland and marine waters avoiding overlaps with existing platforms.
- 5) Elaboration of bio-indicators and water management plans, following requirements of the Integrated Monitoring and Assessment Programme (IMAP)/Ecosystem Approach (EcAp) and Marine Strategy Framework Directive (MSFD).
- 6) Development of decision support tools for integrated management of sea, coastal and river environment and of cross-border natural resources such as coordinated Maritime Spatial Planning (MSP) taking into consideration Land-Sea Interactions (LSI) and Integrated Coastal Zone Management (ICZM).
- 7) Stakeholders engagement and capacity building.





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d. Contribution to output indicators

- Restoration actions supporting endangered species.
- Integrated management systems (sea, coastal and river environment) put in place.
- Monitoring systems and data collections for protecting biodiversity and ecosystems put in place.
- Natural ecosystems supported in order to attain a better conservation status.

e. Expected outputs

- 1) Integrated monitoring and modeling tools (hydrological, oceanographic and ecosystem) tested and implemented.
- 2) Pilot restoration actions addressed to marine endangered species and related ecosystems carried out.
- 3) Data platform collecting information and data regarding monitoring and modeling of inland and marine waters at Adriatic level made available.
- 4) MSP, ICZM, LSI decision support framework set up.

f. Categories of partners to be involved

Partnership shall ensure that the whole Programme area is covered to the maximum possible extent by partners, activities and outcomes.

- Regions/Countries.
- National/regional/local agencies.
- Coastal cities and municipalities.
- Universities/faculties/ research institutes/centers.
- Environmental no profit organizations active in marine protection.

g. Cross-border dimension

Cross-border dimension shall be clearly demonstrated and common methodologies, protocols, tools and management structures shall be delivered so that to improve and further expand the water and atmosphere monitoring capabilities in the areas of Italian and Croatian water sharing consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modeling systems and restoration.





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3.2.2 Fisheries and aquaculture - Shared Governance of Sustainable fisheries and aquaculture activities as leverage to protect marine resources in the Adriatic sea.

a. Theme description

The reduction of conflicts of use insisting on marine environment in order to increase the protection of biodiversity and ecosystems services is one of the main aims pursued by the Specific Object 3.2. The theme addresses this topic by strengthening the Adriatic institutional dialogue in order to reinforce the knowledge-based decision-making process for the governance of Adriatic marine habitats and fish resources and to develop models for species monitoring, as well as to promote the adoption of common sustainable fisheries models.

b. Objectives

Protection of marine biodiversity thanks to sustainable governance of the Adriatic sea and its resources.

c. Macro-activities

- 1) to establish a common Adriatic framework for governance, supported by scientific findings, in which Adriatic institutions competent for fisheries and aquaculture management are able to act as a whole and to represent the Adriatic basin needs at European and international level.
- 2) To harmonize the collection and assessment of fisheries and aquaculture data in the whole Adriatic basin.
- 3) To conduct direct and indirect pilot actions oriented to protect marine species and restore marine habitats.
- 4) To improve the sectorial capacities and know-how to change the behaviors of Adriatic fishery and aquaculture operators towards sustainability along the whole chain (from production to consumptions) of fish products.

d. Contribution to output indicators

- Natural ecosystems supported in order to attain a better conservation status.
- Monitoring systems and data collections for protecting biodiversity and ecosystems put in place.

e. Expected outputs

- 1) Common Adriatic governance framework for fisheries and aquaculture management implemented.
- 2) Common protocols and guidelines of specific Maritime Spatial Planning operative tools and monitoring protocols for small scale fisheries.





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3) Direct and indirect pilot actions carried out (testing of innovative methods for strengthening demersal marine populations; positioning of artificial devices for benthic and demersal species restocking; setting up of multi-purpose artificial reefs in aquaculture area; testing of co-management protocols of fishing areas by Adriatic fishermen; establishment of demonstration and experimental aquaculture centers).

f. Categories of partners to be involved

Partnership shall ensure that the whole Programme area is covered to the maximum possible extent by partners, activities and outcomes.

- Ministries.
- Regions/Counties.
- National/regional/local agencies.
- Public research institutes/centers.

g. Cross-border dimension

Cross-border dimension shall be clearly demonstrated and common methodologies, protocols, tools and management structures shall be delivered. A coordinated and integrated approach, implemented by shared multi-level decisions and activities, will be needed in order to involve both Italian and Croatian operators.





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3.3.1 Marine litter - Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective.

a. Theme description

In the EU, 150.000 to 500.000 tonnes of plastic waste enter the oceans every year. In addition to harming the environment, marine litter causes economic damage to activities such as tourism, fisheries and shipping. Regardless many recent projects there are still no systematic and relevant / quantitative data on marine litter pressure in the Adriatic sea area, partially due to absence of proper technological solutions and management mechanisms, which would allow concrete idea on real dimension of marine litter negative impact on ecosystems. The theme aims to contribute to the improvement of the quality of the water of the sea by using innovative technologies in waste management and treatment, as well as new integrated approaches in facing several problems, including the emerging issue of marine litter. Knowledge and information exchanges on the use of new technologies for the collection, treatment and recycling of several type of waste with particular attention to the microplastic waste are supported as the improvement of conditions on one side of the border brings immediate benefits to the other side. Additionally, the introduction of new technologies in this sector could be appreciated in view of creating job opportunities and supporting youth employment and disadvantaged people inclusion. New approaches on ecosystem service concepts and requirements of the key water related EU acquis could be developed to improve planning and management of environmental problems of the marine system.

b. Objectives

To improve the environmental quality conditions of the sea and coastal area in the Adriatic sea by improving capabilities to monitor, manage, prevent and remove marine litter by means of sustainable and innovative technologies suitable to prevent, recovery and treat plastics in a circular economy perspective.

c. Macro-activities

- 1) Governance - cross-boundary management plan: due to the intrinsic cross-boundary nature of marine litter problem, the project should aim to go beyond national/regional approach to marine litter and promote cooperation within the Adriatic area, by establishing a cross-border governance platform for marine litter also in order to promote the removal of the regulatory constraints. Taking into consideration the lack of knowledge on the sources, places of accumulation on the issue of marine litter in general, including microplastics and nanoplastic, it is necessary to develop a joint plan for marine litter management, aligned primarily at the national and sub-regional level.





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- 2) The management plan should include determining the origin of the litter, reducing or preventing its entry into the marine ecosystem, methods of collecting and potential recycling or reuse.
- 3) Identifying innovative technologies for the collection/removal of marine debris and litter. Apply these new technologies in order to collect the microplastic waste in marine areas.
- 4) Assessing marine litter, beached and/or laid down on seafloor, impact on different key sectors (ecosystem services, food, tourism).
- 5) Public awareness raising initiatives in order to minimizing the impact of residual debris.
- 6) Establish best practices aimed at eliminating the injection of plastics into the sea.

d. Contribution to output indicators

- Microplastic waste collected in marine areas.
- Environmental friendly technological solutions (and approaches) implemented.

e. Expected outputs

- 1) Marine litter prevention and capture: use of innovative materials (bio-plastics biodegradable) in aquaculture; assessment of new production technologies for aquaculture. Prevention of beached litter. Testing of commercial waste and microplastic collectors (for example Seabin) in touristic marinas; modeling of the current circulation patterns including marine litter and environmental impact assessment indicators. Collection and disposal in special facilities of fishing nets abandoned at sea through the capitalization of the main outputs of previous projects. Collection and disposal of beached litter. Assessment of litter rivers contribution.
- 2) Marine litter assessment: assessment of the chemical composition of original plastic materials through analytical elemental and molecular methods; analysis of major components and potential trace contaminant and chemical parameters to minimize risks and assess the quality of the final products obtained by micro plastic and plastic treatment; set-up an integrated environmental monitoring network to assess the composition of marine litter.
- 3) Marine litter treatment: application of an innovative thermo-chemical technology, for producing high-calorific fuels as oil and gas. Assessment and test technologies for plastic, micro plastic and marine litter management and bio-degradation. Implemented pilot actions.
- 4) Promotion campaign about marine litter impacts on sea and coastal environment with capitalization of the main outputs of previous projects.





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f. Categories of partners to be involved

Partnership shall ensure that the whole Programme area is covered to the maximum possible extent by partners, activities and outcomes.

- Ministries.
- Regions/Counties.
- National/regional/local agencies.
- Coastal cities/municipalities and their associations.
- Environmental no profit organizations active in marine protection.
- Universities/faculties/research institutes/centers.
- SMEs / business support organizations.

g. Cross-border dimension

Implementation of joint cross-border actions demonstrating the added value of the territorial cooperation should be assured. Cross-border dimension shall be clearly demonstrated and common methodologies, protocols, tools and management structures shall be delivered. The cross-border approach will stimulate the joint development of human resources and knowledge sharing along with increasing capabilities in using new technology.





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4.1.1 Maritime Transport - Sustainable Ports through fostering alternative fuels, sustainable energy sources and energy efficiency

a. Theme description

Ports of the Programme area face the same overall challenge: decrease the environmental impact of port operations as a whole. Two main components of interventions can be identified: 1) providing alternative fuels for ships, notably *LNG* but also on-shore power supply (*OPS*); 2) improving the performance of the components of port operations, e.g. monitoring air quality, lighting, port vehicles (e-mobility), etc. (holistic approach). All ports of the Programme area, in addition, need to abide by the EU Directive 94/2014, that will make available alternative fuels for ships, notably *LNG*, and on-shore power supply (*OPS*) to reduce their environmental impact. Besides the theme is in line with the Interreg Italy-Croatia Cooperation Programme where on the PA4 cites "Green upgrading of the logistic system linked with maritime transport sector" and it is complementary to the current Interreg Italy-Croatia Programme interventions. Moreover, the theme is in line also with the main national planning indications, (e.g. "Guidelines for the elaboration of the energy and environmental planning Masterplan of Port Authorities" Italian Ministry of Environment, Dec. 2018).

b. Objectives

- 1) To enhance the knowledge & competences of involved ports in jointly planning on environmental sustainability and energy efficiency.
- 2) To harmonize measures and policies on environmental sustainability and energy efficiency at cross-border level related to ports activities.
- 3) To provide a strategic framework for environmental sustainability and energy efficiency of the ports.

c. Macro-activities

- Enhancing cross-border competences on port environmental sustainability and energy efficiency.
 1. Analysis (E.g. AS-IS + SWOT analysis) of the Programme area concerning sustainability and energy efficiency of port activities and maritime transport, in accordance with the priorities identified by TSG2 of EUSAIR (notably, use of *LNG* and *OPS*).
 2. Elaboration of a cross-border model of a "port sustainability action plan" and its application on port's areas, identifying short, medium and long-term measures and relevant funding needs and opportunities.
- Testing enhanced port environmental sustainability and energy efficiency.
 3. Implementation of concrete pilot actions on environmental sustainability and energy efficiency, also through small-scale infrastructures. Pilot actions will be





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jointly evaluated, especially among ports having cross-border links connecting them.

- Capitalization process and policies development.
- 4. Establish or developing cross-border cooperation networks for port environmental sustainability and energy efficiency.
- 5. Elaboration of cross-border strategy model and proposal to enhance the environmental sustainability and energy efficiency of port operations in the Programme area, to be embedded in the development policies at port and national level.
- 6. MoU/Agreements on cross-border level on environmental sustainability and energy efficiency of port operations.
- 7. Recommendations for EUSAIR, EUSALP and EUSDR are drafted for uptake of the project's results even beyond the Programme area.

d. Contribution to output indicators

- Improved multimodal transport services.

e. Expected outputs

- 1) Port sustainability action plan model.
- 2) Application in the port's areas of the action plan.
- 3) Pilot actions on environmental sustainability and energy efficiency.
- 4) Cross-border cooperation networks.
- 5) MoU/Agreements on cross-border level.
- 6) Policy recommendations for EUSAIR strategy.

f. Categories of partners to be involved

Partnership shall ensure that the whole Programme area is covered to the maximum possible extent by partners, activities and outcomes.

- Regions/Countries.
- National/regional/local/development agencies.
- BSOs - business support organizations.
- Port authorities.
- Universities/faculties/research institutes/centers.
- No profit organizations active for the development of intermodal transport and logistics.
- Enterprises/transport association including maritime clusters.

g. Cross-border dimension

Cross-border dimension shall be clearly demonstrated and common methodologies, protocols, tools and management structures shall be delivered.



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Only by adopting a common model of planning environmental sustainability and energy efficiency as part of a coordinated and permanent governance plan, will ports be able to guarantee both environmental protection and economic development in the Program area.





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4.1.2 Mobility of Passengers - Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility.

a. Theme description

The strategic theme significance lies in the need of sharing a common cross-border approach, at institutional level, in planning and in implementing transport services for providing effective multimodal solutions, able to face the challenge to meet the passengers needs and to push for a change in people behaviors towards their mobility choices, overcoming some of the present gaps and lacks in terms of availability and of quality of services and in information accessibility. The theme is related to the sustainability of the mobility of the people in the Programme area, by increasing the use of multimodality and the level of services available for passengers at transport nodes. Upon improving the knowledge of the passengers' needs and behavior, as well as the understanding of their attitudes towards sustainable transport solutions, a new approach for the cross-border area on transport offer should be tackled at institutional level for making travelling multimodal perceived as an innovative and trendy experience for passengers. For doing so, having in mind the final user point of view, and involving the operators and the infrastructure managers acting on the mobility services and nodes, it must be improved the offer of a wider range of regional and cross-border passenger interconnections alternative to road transport, pushing for greener multimodal solutions and, on the other side, to act on the range of services to be made available to passengers at transport nodes in an harmonized way within the Programme area. Additionally, to guarantee the sustainability of the expected theme results, permanent cooperation and dialogue at institutional level needs to be defined and established.

b. Objectives

- 1) To increase the knowledge ad use of the alternative low-carbon modalities of transport of inhabitants and tourists, as well as the change in travellers' behavior.
- 2) To improve the multimodal passenger connections and green multimodal solutions with an integrated set of sustainable transport modes, alternatives to individual car travelling between Italy and Croatia.
- 3) To establish a cross-border network to foster a stable dialogue at cross-border level.
- 4) To harmonize alternative transport modalities and standardization of services.

c. Macro-activities

- Enhancing competences on cross-border sustainable mobility options implementing:
 1. Analysis of the Programme area concerning sustainable and multimodal transport, in accordance with the priorities identified by TSG2 of EUSAIR.



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2. Elaboration of a cross-border model of a “transport sustainability action plan” and its application on main transport nodes in the area.
 3. Knowledge raising about existing and new sustainable mobility options, promoting integrated multimodal routes at regional and cross-border level.
- Testing enhanced sustainable transport modalities implementing:
 4. Concrete pilot actions on sustainable different transport modalities and e-services.
 5. Concrete pilot actions in connecting different transport nodes.
 6. Concrete pilot actions for adopting the technological solutions for emissions reducing.
 7. Elaboration of cross-border planning model and proposal to enhance maritime transport and the innovative services for the mobility in the Programme area.
 - Innovative solutions for the sustainable intermodal transport implementing:
 8. Analysis of existing, re-use and development of new smart technological tools and advanced solutions for mobility, also through small-scale infrastructures.
 9. Improving the accessibility of transport nodes for people with special needs.
 10. Enhancing the green transport modalities and interconnections from the nodes (ports, railway stations, bus stations, intermodal nodes) and the cycling axis.
 - Action of transferability and capitalization of results:
 11. MoU/Agreements/protocols on cross-border level on multimodal sustainable transport and emission reducing operations.
 12. Establishing a permanent cross-border network able to influence policies at National and EUSAIR level.
- d. Contribution to output indicators**
- Improved multimodal transport services.
 - Harmonized services for passengers put in place.
- e. Expected outputs:**
- 1) Knowledge data repositories on public transport services.
 - 2) Awareness and behavior campaigns at regional and cross-border level.
 - 3) Participatory of transport planning processes.
 - 4) User survey about habits.
 - 5) Analysis to assess the carbon footprint of the passengers’ choices.
 - 6) Integrated actions applied on different transport modes such as sea, rail, air and road public transport.





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- 7) Prototypes on payment systems applications.
- 8) Info mobility tools and smart solutions.
- 9) Bike parking places and services for the accessibility of passengers travelling with bike in the main nodes.

f. Categories of partners to be involved

Partnership shall ensure that the whole Programme area is covered to the maximum possible extent by partners, activities and outcomes.

- Ministries.
- Regions/Counties.
- National/regional/local agencies.
- International organizations.
- Universities/faculties/research institutes/centers.
- No profit organizations active for the development of intermodal transport and logistics.
- SMEs and other private companies.
- Port authorities.
- Public railway transport company.

g. Cross-border dimension

Cross-border dimension shall be clearly demonstrated and common methodologies, protocols, tools and management structures shall be delivered. Since the main problems related to the mobility of people in a sustainable way between the two countries have not been solved yet, a new cross-border approach is needed and it can be guaranteed only involving the appropriate institutional levels on both the countries, making the most of all the results and outcomes coming from all the previous and running cooperation project focused on sustainable mobility in the Programme area. To tackle the lack of passengers' mobility multimodal sustainable solutions and to improve the cross-border accessibility substantially, cross-border cooperation is necessary, where the responsible authorities and other organisations of both Italy and Croatia deploy services in a coordinated and harmonized way.





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4.1.3 Nautical services - Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area.

a. Theme description

The starting point is the need for a regional strategy for the improvement of a tighter coordination among the players and stakeholders which should take into consideration the needs to preserve and, where possible, valorize the peculiarities of the two coastal areas as fundamental element of attractiveness. The small ports will be key elements for making marine and coastal transport services more secure and more environmentally sustainable. The main goal is the definition of a strategic common framework for the development and planning of small ports along the Adriatic coasts should take place, thus recognizing and emphasizing them as gates to the internal territories as well as drivers for sustainable growth of coastal areas. The strategic theme tackles potentialities of small ports in delivering innovative services and facilities in order to create concrete development opportunities, improving cooperation for managing the mobility of the coast, thus paving the way to the establishment of new and easier connections between small ports of the area and, at the same time, potentially allowing an higher level of coordination in terms of services to be offered to users. Additionally, the expected improvements of internal connections of such minor nodes should improve potentialities of intermodal connections with the hinterland. Such set of non-exhaustive topics will build up on common framework in line with EUSAIR Pillar 2 SO.

b. Objectives

- 1) To enhance the knowledge & competences of involved small ports and local authorities in jointly planning on environmental and sustainability themes.
- 2) To harmonize measures and policies on spatial solutions at cross-border level related to ports activities, services and facilities for small ports.
- 3) To provide a strategic framework conditions for improving the quality, safety and environmental sustainability of marine and coastal transport services.
- 4) To develop ICT and/or web based innovative services, aimed at facilitating e-government.

c. Macro-activities

- Enhancing cross-border competences aim at increasing the attractiveness of the small ports by means of:
 1. planning of policies enabling the definition of a specific and homogeneous set of services and facilities for small ports along the Adriatic area.





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2. Elaboration of a cross-border model of a guidelines and its application on port's areas, for local authorities and business and social stakeholders as to ensure the attractiveness of the small ports in terms of nautical services.
 - Implementing innovative e-solutions for port services smart management:
 3. development of innovative ICT tools aimed at facilitating e-government as well as the whole set of initiatives and bureaucracies to be processed accordingly (meteo-marine, geo-localization, ship routing, publicly owned areas, security issues, ...), thus ensuring the smart management of services and initiatives.
 4. Development of innovative web tools aimed at facilitating proving of services on small ports surroundings.
 - Capitalization process and policies development:
 5. Agreements on cross-border level on joint spatial planning and nautical services of the small ports.
 6. Guidelines and policy recommendations for the development of initiatives and services basically orientated to the support of environmental and sustainability themes (protected areas, energy savings, renewable energy, water quality ...).
- d. Contribution to output indicators**
- Improved multimodal transport services.
 - New links established.
- e. Expected outputs**
- 1) Services and facilities for small ports along the Adriatic area, to create a common framework in order to increase the opportunities for the establishment of new typologies of links (nautical connections between the small ports of the Adriatic coasts, such as like "boat sharing").
 - 2) Local authorities and business and social stakeholders involved in the attractiveness plans.
 - 3) ICT tools aimed at facilitating e-government.
 - 4) Innovative web tools.
 - 5) Guidelines and policies recommendations.
 - 6) Agreements on cross-border level.
- f. Categories of partners to be involved**
- Partnership shall ensure that the whole Programme area is covered to the maximum possible extent by partners, activities and outcomes.
- Ministries.





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- Regions/Counties.
- National/regional/local agencies.
- Italian/Croatian Coastal cities/municipalities.
- Universities/faculties/research institutes./centers
- SMEs.
- Transport operators, public services providers.
- Port Authorities.
- Ports of regional/local interest management authorities.
- No profit organizations active for the development of intermodal transport and logistics.

g. Cross-border dimension

Cross-border dimension shall be clearly demonstrated and common methodologies, protocols, tools and management structures shall be delivered. Since the main theme is the definition of a strategic common framework, similar conditions of services and infrastructural opportunities must to be available in both sides of the Adriatic coasts. This will eventually be leading to an homogeneous overall improvement of small hubs, favoring the enhancement of new connections as well as their overall attractiveness.





REGIONE DEL VENETO

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INTERREG V A Italy – Croatia CBC Programme

Strategic Calls for proposals

Factsheet n. 1

Introduction and Background

Version n. 1 of 17th September 2019



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ACRONYMS

- AA** – Audit Authority
AF – Application Form
CA – Certifying Authority
CBC – Cross Border Cooperation
CP – Cooperation Programme
CPR – Common Provision Regulation; Regulation (EU) No 1303/2013
EC – European Commission
ERDF – European Regional Development Fund
ERDF Regulation – Regulation (EU) No 1301/2013
ETC – European Territorial Cooperation
ETC Regulation – Regulation (EU) No 1299/2013
EU – European Union
EUSAIR – European Strategy for the Adriatic and Ionian Region
Financial Regulation – Regulation (EU) No 966/2012
FLC – First Level Control
IP - Investment priorities
JS – Joint Secretariat
LA – Lead Applicant
LP – Lead Partner
MA – Managing Authority
MC – Monitoring Committee
NA – National Authorities



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PA – Priority Axis

PP – Project Partner

SIU – Sistema Informativo Unificato (Unified Information System)

SME – Small Medium Enterprise

SO – Specific Objective

STC – Strategic Themes Concepts

WP – Work Package





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A. LEGAL AND STRATEGIC FRAMEWORK

Programme documents:

- The INTERREG V A Italy-Croatia CBC Programme document adopted by the European Commission on 15th December 2015, Decision C (2015) 9342 (CCI 2014TC16RFCB042) and following amendments approved on May 2017 with Decision C(2017)3705, on March 2018 with Decision C(2018) 1610 and as last amended on February 2019 with Decision C (2019) 277;
- The INTERREG V A - Italy-Croatia CBC Programme Strategic Environmental Assessment (SEA) Statement;
- The Strategic Environmental Assessment of INTERREG V A Italy-Croatia CBC Programme – Environmental Report;
- The Ex Ante Evaluation of the 9th November 2015;
- The Call announcement of the strategic Calls for proposals and other publications (e.g.: manuals and fact sheets published on the Programme web site).

European Structural and Investment Funds 2014-2020 key regulations:

- Regulation (EU) No 1303/2013 of the European Parliament and of the Council of 17 December 2013 on common provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund, the European Agricultural Fund for Rural Development and the European Maritime and Fisheries Fund and on general provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund and the European Maritime and Fisheries Fund and repealing Council Regulation (EC) No 1083/2006;
- Regulation (EU) No 1301/2013 of the European Parliament and of the Council of 17 December 2013 on the European Regional Development Fund and on specific provisions concerning the Investment for growth and jobs goal and repealing Regulation (EC) No 1080/2006;
- Regulation (EU) No 1299/2013 of the European Parliament and of the Council of 17 December 2013 on specific provisions for the support from the European Regional Development Fund to the European territorial cooperation goal;



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- Commission Delegated Regulation (EU) No 481/2014 of 4 March 2014 supplementing Regulation No 1299/2013 of the European Parliament and of the Council with regard to specific rules on eligibility of expenditure for cooperation programmes;
- Commission Delegated Regulation (EU) No 240/2014 of 7 January 2014 on the European code of conduct on partnership in the framework of the European Structural and Investment Funds;
- Commission Implementing Decision of 16 June 2014 setting up the list of cooperation programmes and indicating the global amount of total support from the European Regional Development Fund for each programme under the European territorial cooperation goal for the period 2014 to 2020 (2014/366/EU);
- Commission Implementing Decision of 16 June 2014 setting up the list of regions and areas eligible for funding from the European Regional Development Fund under the cross-border and transnational components of the European territorial cooperation goal for the period 2014 to 2020 (2014/388/EU);
- Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002;
- Regulation (EU, Euratom) 2015/1929 Of the European Parliament and of the Council of 28 October 2015 amending Regulation (EU, Euratom) No 966/2012 on the financial rules applicable to the general budget of the Union;
- (Regulation (EU) No 1407/2013, and Regulation (EU) No 360/2012 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid granted to undertakings providing services of general economic interest") by the Member State of Italy, accordingly to the "Commission Notice on the notion of State aid as referred to in Article 107(1) of the Treaty on the Functioning of the European Union" (2016/C 262/01);
- Directives and rules on public procurement (Directive 2014/24/EU on public procurement; Directive 2014/25/EU on procurement by entities operating in the water, energy, transport and postal services sectors; Directive 2014/23/EU on the award of concession contracts);
- Common Strategic Framework (Annex 1 of Regulation (EU) No 1303/2013);





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- EUROPE 2020: A strategy for smart, sustainable and inclusive growth, Communication from the Commission, COM(2010)2020 final;
- Territorial Agenda of the European Union 2020: Towards an Inclusive, Smart and Sustainable Europe of Diverse Regions, Gödöllő, May 2011;
- Seventh Report on Economic, Social and Territorial Cohesion: My Region, My Europe, Our Future, European Commission, October 2017.

Macro-regional strategy:

- Endorsement of the European Union Strategy for the Adriatic and Ionian Region (EUSAIR), European Council, Brussels, 23-24 October 2014;
- Report from the Commission to the European Parliament, the Council, the European Economic and Social Committee and the Committee of the Regions concerning the governance of macro-regional strategies - 20.05.2014 - COM(2014) 284 final;
- Report from the Commission to the European Parliament, the Council, the European Economic and Social Committee and the Committee of the Regions - concerning the added value of macro-regional strategies - 27.06.2013 - COM(2013) 468 final;
- Commission staff working document - Accompanying the document "Report from the Commission to the European Parliament, the Council, the European Economic and Social Committee and the Committee of the Regions - concerning the added value of macro-regional strategies" - SWD(2013) 233 final;
- Action plan Accompanying the communication concerning the European Union Strategy for the Adriatic and Ionian Region - 17.06.2014 - SWD(2014) 190 final;
- Report from the Commission to the European Parliament, the Council, the European Economic and Social Committee and the Committee of the Regions on the implementation of EU macro-regional strategies - 16.12.2016 - COM(2016) 805 final;
- Commission staff working document - Accompanying the 'Report from the Commission to the European Parliament, the Council, the European Economic and Social Committee and the Committee of the Regions on the implementation of EU macro-regional strategies' - 16.12.2016 -SWD(2016) 443;

For reference and further documentation please consult the following website:

http://ec.europa.eu/regional_policy/en/information/legislation/





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Please refer to the glossary, available as a separate Annex, for the definitions of all terms used in this factsheet.

B. WHAT IS EUROPEAN TERRITORIAL COOPERATION?

The INTERREG-V-A Italy – Croatia CBC Programme is a European Territorial Cooperation (ETC) Programme and therefore an integral part of the European Union's Cohesion Policy. This Programme enables regional and local stakeholders from two Countries to exchange knowledge and experiences, to develop and implement pilot actions, to test the feasibility of new policies, products and services and to support investments.

The aim of cross-border cooperation is to overcome national borders and to address common problems or opportunities that would benefit from a common approach. Such challenges are faced by all border regions in the European Union as a result of the fragmentation of markets for labour and capital, infrastructure networks, fiscal capacity, and institutions.

In this respect, territorial cooperation stands out as a key tool in efficiently addressing common challenges. In particular, territorial cooperation in the European Union is about reducing disparities between regions, reinforcing cohesion and encouraging optimal economic development. By pooling together resources, exchanging knowledge and sharing good practices, cooperation projects improve the day to day lives of people throughout Europe and beyond.

The maritime dimension of the Programme is evident as the Adriatic sea is the only border the two Countries share. In this respect the Programme is exploiting the experience and the results of previous programming periods' Maritime CBC Programmes, that perceived the sea as unique opportunity for cooperation rather than an obstacle, especially in relation to sensitive topics such as the need for integrated coastal zone management strategies, fundamental for the sustainable development of marine areas and coastal regions.

Considering the relevance and cross-cutting dimension of marine and maritime topics in ETC Programmes and, at a wider political level, for the development of an integrated maritime policy, the INTERREG V A Italy-Croatia CBC Programme pursues the objective to play an active role in contributing to the strengthening of cooperation in the Adriatic sea basin and to the achievement of EUSAIR Macro-regional Strategic objectives.





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As mentioned above, ETC Programmes such as the INTERREG V A Italy – Croatia CBC Programme, are part of the European Union’s Cohesion Policy, which is the main investment tool to deliver the EU2020 goals.

Europe 2020 is the EU's growth strategy and the overall framework to which all adopted EU policies should contribute. It is aimed at overcoming the economic crisis, addressing the shortcomings of our growth model and creating the conditions for a smart, sustainable and inclusive growth. Five targets have been set for the EU to achieve by the end of 2020. These cover employment; research and development; climate/energy; education; social inclusion and poverty.

European Union Macro-regional Strategy for the Adriatic and Ionian Region (EUSAIR) is the strategy jointly developed by the Commission, together with the Adriatic-Ionian region Countries and stakeholders, in order to address common challenges together. It aims at creating synergies and fostering coordination among all territories in the Adriatic-Ionian region.





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EUSAIR is designed to promote the economic growth and prosperity of the Region by improving its attractiveness, competitiveness and connectivity, while protecting the sea, coastal and inland environment and ecosystems. Accordingly, EUSAIR Action Plan is based on four pillars: Blue Growth, Connecting the Region, Environmental quality and Sustainable tourism.

C. WHY PARTICIPATING IN AN ETC PROJECT?

Organisations sometimes devise ideas within their policy field they would like to realise, but which may be difficult to implement on their own. The reasons can be many: the organisation works at too small a scale; the issue at hand is by definition not confined to a single territory; essential expertise is required to complement their own, etc.

Addressing the issue through a cross-border project could be a way to take things forward and move towards a solution or accomplishment of what had initially been envisaged. Working at a cross-border level has several distinct advantages: the scale at which a problem is addressed will be increased as a consequence of working with people across borders; if the issue at hand is a cross-border one by default, then it will also require a cross-border solution as suggested above; other organisations could dispose of the external expertise to complement their own which will facilitate mutual learning; etc.

Whilst improving the conditions of life of the people living in the Programme area is the primary achievement of territorial cooperation projects, benefits reach beyond this. Employees of the partner organisations involved in ETC projects, and therefore those organisations themselves, also benefit from working across borders with people who are experienced in similar topics.

D. THE CHARACTERISTICS OF THE PROGRAMMING PERIOD 2014 – 2020

Whilst ETC (Interreg) is an instrument having a long tradition, there are some specific novelties for the current programming period 2014 – 2020 that should be duly taken into account.

As the focus on the overarching targets set at European level for the EU 2020 Strategy have to be maintained for ETC Programmes as well, the European Union has decided to streamline the available funding in fewer relevant themes. It is expected that this increased **thematic**





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concentration will strengthen the impact of the financial effort borne by the Union's budget and lead to more tangible and measurable results. For INTERREG V A Italy-Croatia CBC Programme in coherence with the principle of thematic concentration set by CPR, **4 thematic objectives** have been chosen amongst the 11 defined by the European Union (art. 9 of Regulation (EU) No 1303/2013), further broken down into **7 investment priorities** (amongst the IP defined in art. 5 of Regulation (EU) No 1301/2013 and art. 7 of Regulation (EU) No 1299/2013).

This choice was made on the basis of a thorough situation analysis looking at the Programme area and its strengths, weaknesses, opportunities and threats. That analysis has led to a definition of common needs, challenges and opportunities for the Programme area which helped to determine the Programme strategy. The situation analysis equally took into account development priorities defined at national, regional and local level which have been laid out by the respective Member States in their different strategies and policy documents.

The chosen thematic objectives and investment priorities have been translated into four **Programme priority axes**, which in turn are broken down into **7 specific objectives**. Both elements are Programme-specific but are consistent with the chosen thematic objectives and investment priorities as defined in the EU Regulations. This constitutes the basis of the Programme strategy. The central location of the sea basin (affecting the transportation patterns and socio-economic processes in the Programme area), the maritime character of historical trade relations, the joint asset of natural areas and cultural heritage, the shared importance of economy branches exploiting the rich natural sea based resources show the essential **role of the blue and green economy** for the sustainable regional growth in the cooperation area.

At the same time, the area shows considerable disparities in the socio-economic characteristics, exemplified by urban-rural and north-south divides in the economic attainment of the SME sector, innovation capacity and labour market trends, as well as east-west mobility patterns, that need to be addressed by joint actions across the borders.

These issues are at the core of the strategic intervention by the Programme, driven by the **overall objective: "To increase the prosperity and the blue growth potential of the area by stimulating cross-border partnerships able to achieve tangible changes"**.

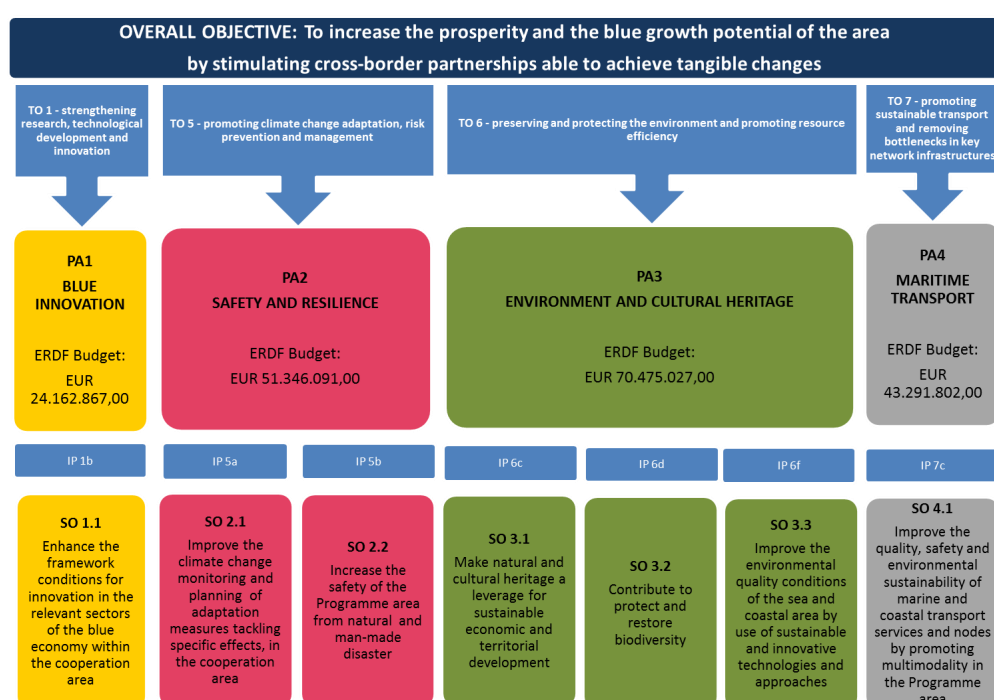


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The table above illustrates thematic objectives, priority axes, investment priorities, specific objectives and the amount of resources available in the Italy-Croatia CP per priority axis.

2014-2020 Interreg Programmes not only have a clear thematic focus, they are also very much **result-oriented**. Through the process of devising the Programme strategy, Programme Authorities have decided on what they want to change in the Programme territories. This **change** is defined as a specific improvement of people's or communities' well-being. It should be brought about by financing projects that contribute to this change. Again it becomes evident that the Programme strategy can only be successful if projects contribute to realising the change the Programme envisages when achieving their own results. This implies a shift in the approach of projects from focusing on project activities to focusing on the results to which these activities lead.

The aforementioned thematic concentration and result orientation are both reflected in the Programme and project intervention logics. The **Programme intervention logic** can be defined





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as the theoretical framework that structures and visualises the entire logical and sequential process from defining the themes, investment priorities and specific objectives until the results that should ultimately be achieved. The **project intervention logic**, in turn, is then the sequential process of defining a project overall objective, one or several specific objectives as well as the outputs to be produced in order to deliver the results which are in line with the set objectives.

The Programme has established both **output and result indicators** for each adopted specific objective. Project and Programme intervention logics are therefore intrinsically intertwined and cannot be seen separately from each other. The coherence of the project intervention logic with the Programme one is a prerequisite to deliver the change in the territories as foreseen in the Cooperation Programme. The Programme intervention logic incorporates the following elements:

- Selection of thematic objectives, investment priorities and corresponding specific objectives – which relate to the needs of the territory to be addressed;
- Result indicators as variables that provide information on some specific aspects of the intended change for the territory/sector and that lend themselves to be measured – baseline and target (qualitative or quantitative);
- Output indicators which reflect the direct products of the activities in the priority.





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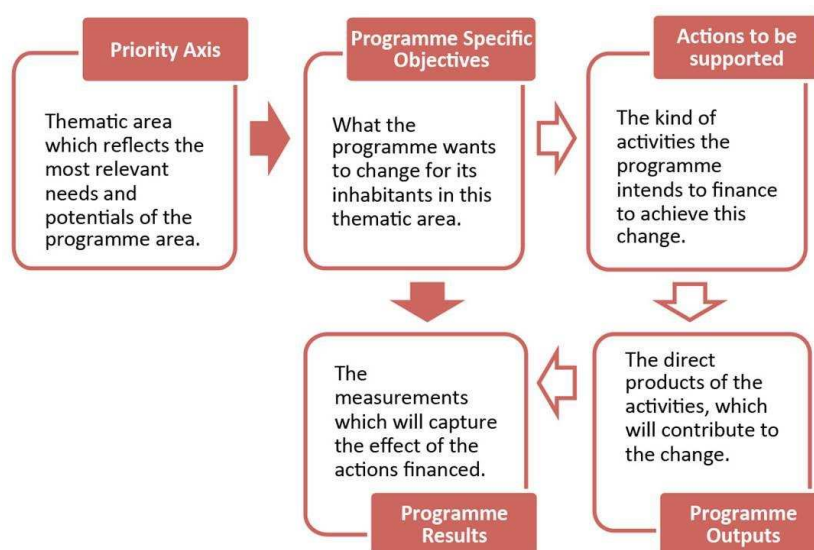


Figure 2 – Programme intervention logic - INTERACT

For more detailed information on how to effectively and efficiently put this in place when developing a project, please refer to factsheet 2 “Project Generation”.

E. THE INTERREG V A ITALY – CROATIA CBC STRATEGIC PROJECTS AND THEIR CHARACTERISTICS

The first Interreg V A Italy-Croatia set of Calls for proposals, launched in Spring 2017, consisted of two Calls typologies (“Standard+” and “Standard”), each one opened for all Programme priority axes. Within the Standard+ Call for Proposals 22 Standard+ projects (i.e. projects aiming at capitalizing experience funded in the area in previous programming period) were approved and 18,57 million euros of ERDF allocated; as for the Standard Call for proposals is concerned, 50 projects (i.e. bottom-up initiatives) were financed, for a total of 101,1 million euros of ERDF.

The process which led to the strategic Calls for proposals started in late October 2017. In compliance with the institutional top-down approach foreseen in the Cooperation Programme for strategic project generation, a preparatory work has been carried out by the Monitoring





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Committee, through the establishment of dedicated Working Group and involving national authorities and relevant Institutions of both Member States. Starting from the recognition of the needs of strategic cross-border relevance stemming from the Programme area, in the preparatory phase of this Calls for proposals, the strategic nature of the identified theme and the importance of giving a common and cross-border solution to the identified needs emerged.

As a result, **11 strategic themes** have been identified through an institutional top-down approach. All strategic themes are result-oriented and characterized by a place-based approach.

In terms of contents, the themes represent the main challenges so far identified during the implementation of the Programme in order to achieve its objectives. The strategic themes are indeed in line with the Programme intervention logic and compliant with EUSAIR; moreover, in order to define the strategic themes, the gap between indicators covered by already financed Standard+ and Standard projects and targets set for the Programme have been considered.

For each defined strategic theme, the generation of project proposals stemming from a theme concept defined with an institutional top-down approach is expected. The identified themes are the following:

Priority Axis (PA)	Specific Objective (S.O.)	Strategic theme
1	1.1	1.1.1) Blue technology - Developing innovative technologies for sustainability of Adriatic Sea.
2	2.1	2.1.1) Climate change adaptation – Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment.
	2.2	2.2.1) Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area.
		2.2.2) Oil spills and other marine hazards, fire and earthquake - Strengthening of preparedness and prevention of Hazards.
3	3.1	3.1.1) Coastal and inland tourism - Smart specialization and improved quality in tourism for a



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		green and sustainable development for Mediterranean islands, coastal and inland.
	3.2	3.2.1) Marine environment - <i>Improve the environmental quality conditions and biodiversity of coastal, marine, and inland waters and ecosystems consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modeling systems and restoration.</i>
		3.2.2) Fisheries and aquaculture - <i>Shared Governance of Sustainable fisheries and aquaculture activities as leverage to protect marine biodiversity resources in the Adriatic sea.</i>
	3.3	3.3.1) Marine Litter - <i>Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective.</i>
4	4.1	4.1.1) Maritime Transport - <i>Enhancing the environmental sustainability of port operations in the Programme Area.</i>
		4.1.2) Mobility of Passengers - <i>Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility.</i>
		4.1.3) Nautical services - <i>Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area.</i>

The essence of strategic projects is that they have to comply with predefined strategic themes concepts which set the main objectives and the macro-activities and output to be achieved. They have a precise duration within which to reach specific goals. It is therefore necessary to reach a high level of agreement about how to organise the work among project partners, and plan it in a structured way in order to reach predefined expected results.

Ideally, a project proposal shall be capable of demonstrating excellence in the following fields:

- Relevance and strategy in regards to the context of the project. The project should address a common territorial challenge or a joint asset of the Programme area as specified in the Strategic Theme Concepts. Projects should be embedded in wider strategies adopted at one or several policy levels (EU/national/regional/local) and should consider knowledge that is already available.





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- Cooperation character. The importance of the cross-border approach to tackle the issue at hand is clear. The benefit of cooperating on this topic is evident for the project partners, target groups and the Programme area as a whole. Solutions to the issue the project will be working on go beyond existing best practices or these are adapted and implemented by the partnership. The cooperation principles of joint development, joint implementation, joint staffing and joint financing should be fulfilled as explained below.
- Contribution to the achievement of the Programme strategy. The project overall objective shall be clearly linked to a Programme Specific Objective. The results to be achieved by the project shall be clearly linked to the Programme expected results, and the project output indicators to be produced shall clearly contribute to a Programme output indicators. All these elements (objectives, outputs and results) shall be logically interrelated. In general, the main outputs and results must be realistic, specific, concrete and measurable and address a need of the target audience. Finally, both should be durable and transferable to other organisations, regions or Countries. If durability and/or transferability are not ensured, this should be duly justified. Moreover the strategic projects shall be consistent with all the requirements set out in the Call and in the concerned Strategic Theme Concept. All macro-activities listed in the concerned Strategic Theme Concept must be included in the strategic project proposal, that shall contribute to the achievement of the set output indicators. The project shall foresee a clear contribution to the "expected outputs" mentioned in the concerned Strategic Theme Concept.
- Relevance of the partnership. The partnership shall comprise the relevant organisations present in the Programme area as specified in the Strategic Theme Concepts to address the common challenge or joint asset and achieve the set objectives. Partners should demonstrate complementary expertise and seek to provide for a balanced relevant representation in terms of Member States, sectors and governance levels. They shall have the necessary capacity to contribute in tackling the issue at hand and must dispose of the required resources to implement an ETC project. The partners involved shall belong exclusively to the categories listed in the concerned theme concept. It is strongly recommended to involve in the partnership all indicated categories.
- Project management. Management procedures and structures are appropriate in view of the size of the project, number of partners, etc. Procedures shall be clear, transparent, efficient and effective and allow for input from all partners involved. Internal communication within the partnership must be assured. The lead partner in





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particular shall have sufficient competency in managing EU-funded or similar projects. It is considered crucial that the project has a proper risk assessment scheme in place.

- Project communication. Communication activities should be in line with the project objectives, proposed work plan and related budget, as well as with project main outputs and results. The relevant target groups and stakeholders must be identified and reached by means of tailored communication activities, news and effective messages that are expected to meet their interest, enabling at the same time the awareness raising and informing the stakeholders and the interested public about the project, as well as creating, managing and sustaining constant relationships with the key audience. Furthermore, the communication activities should be able to reach effectively the final target groups and end-users and guarantee the effective use of the project outputs and results.
- Realistic, consistent and coherent work plan. The distribution of tasks among the partners is appropriate and sensible in view of partners' experience, budget, etc. The time plan is realistic and takes into account potential contingencies. The proposed activities are hence relevant and will lead to a timely delivery of the planned outputs and results. This presupposes that project activities and outputs are sequentially planned.
- Coherent budget. The project disposes of sufficient financial means to properly implement the project activities. Nevertheless, the budget shall be proportionate and reasonable in light of the proposed work plan and the outputs and results the project is trying to achieve. Value for money needs to be assured. The budget per partner makes sense considering the distribution of tasks. The planned costs in terms of budget lines, periods and work packages are sensible with regard to the work plan. Planned costs shall be clear or realistic in general.

As referred to above, the EU Regulations stipulate four cooperation criteria that specifically characterise territorial cooperation projects (art. 12(4) of Regulation (EU) No 1299/2013).

These four cooperation criteria are:

- Joint development. The project idea and scope are jointly developed by the partners.
- Joint implementation. The activities, outputs and results are jointly realised by the partners.





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- Joint staffing. All partners assume the necessary role to coordinate and take a part of the responsibility.
- Joint financing. All partners contribute financially to the project resources.

According to the aforementioned art. 12(4), partners of ETC projects shall cooperate in the development and implementation of projects and in financing. In addition, they can cooperate in the staffing. The table below explores these concepts into more detail:

Joint development • All partners should contribute to the development of the project. • Partners define how the project will operate. Joint development of objectives and outputs, budget, timing and responsibilities for work packages and activities to achieve the objective. • Identifying knowledge and experience, which each partner brings to the project and what each partner expects to get from the project. • This approach secures the joint activities and joint results required by the Programmes.	Joint implementation • The lead partner bears the overall responsibility for the project; all partners take responsibilities for different parts of the implementation. • Each project partner responsible for a work package coordinates and ensures that planned activities are carried out, milestones are met and unexpected challenges to implementation are dealt with. • Several partners contribute to each work package as per work plan.
Joint staffing • All project partners have a defined role and allocate staff to fulfil this role. • Staff members coordinate their activities with others involved in the activity or work package and	Joint financing • The project has a joint budget with funding allocated to partners according to the activities they are carrying out (the budget split reflects partner responsibilities). • The budget includes annual spending





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exchange information regularly. • There should be no unnecessary duplication of functions in different partner organisations (for example one project manager per project, rather than several).	targets and spending targets per work package. • All partners contribute financially (except Associated Partners). • All partners (except Associated Partners) participate financially in common activities and joint outputs, such as databases, publicity, project management costs, etc.
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F. PROJECT LIFE CYCLE

Projects of all types have very similar lifecycles. That is to say, they go through comparable phases, whether these projects are engineering operations or cross-border cooperation projects.

The idea behind a circular visualisation of this lifecycle is that the lessons learned and outputs as well as results of a project can lead to the generation of new project ideas building to some extent on these. As a general rule, projects shall take into consideration the achievements from previous ones while developing their own. This is to avoid duplication of efforts and add value on what has already been funded.

The Programme guidance documents for potential applicants and approved beneficiaries are structured on the basis of and encompass the aforementioned different phases of a project lifecycle. A factsheet is available for each project phase, providing relevant information with regard to that specific moment in a project lifecycle as well as useful links to other factsheets, key documents, etc. The aim is to facilitate easy access to information by people who are in different phases of the development or implementation of their project. The titles below indicate what is understood by every project phase and the contents of the dedicated factsheets linked to that phase.





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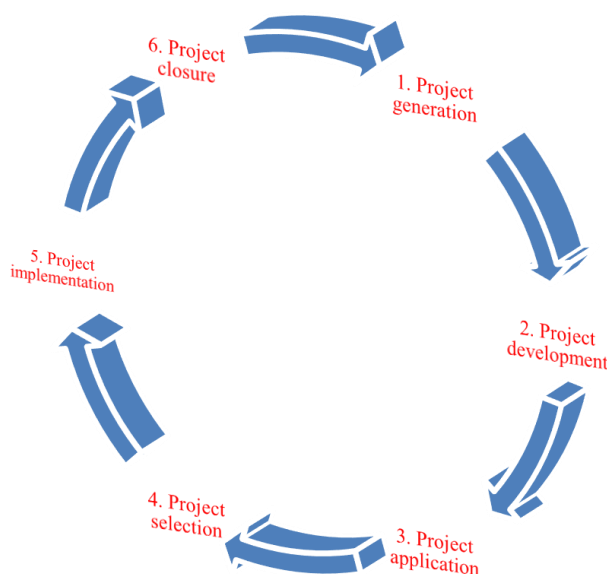


Figure 3 - Project life cycle

Project generation

This is the time when an idea is being shared among potential partners until the moment it becomes clear that it is necessary, relevant and strategic to the communities in the Programme area. In other words, until the moment when it becomes evident that the project idea addresses a common need, challenge or opportunity of the territories involved in the Programme with regards to one of the PA and SO chosen by Italy –Croatia CP or, specifically referring to the present strategic Call, as defined in one of the 11 identified strategic themes.

The main actions are:

- To identify the common needs and potential for a project in the Programme area;
- To verify whether the project ideas fit in one of the 11 identified strategic themes and in general with the Programme strategy and intervention logic;





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- To establish the baseline, i.e. what has been already carried out and how to eventually capitalise on this or how to introduce innovative activities and approaches;
- To search for and involve partners;
- To outline the general scope and content of the project and revise it as more partners join the project.

The factsheet n. 2 “Project Generation” focuses on:

- Align the project ideas with the Programme strategy and with the strategic themes concepts;
- Programme result indicators and Programme output indicators;
- Looking for suitable partners
- Where to find assistance during this phase.

Project development

In this phase partners are translating their initial project idea into an actual project proposal, by defining the strategic and operational framework as well as the responsibilities amongst the different partners. The aim of this phase is to be able to draft a project which fits with Strategic Themes Concepts and strategic Call requirements and capable to formally apply to the INTERREG V A Italy – Croatia CBC Programme.

The main actions are:

- To agree on what needs to be exactly achieved and how to get there, all of which shall be in line with the chosen strategic theme concept;
- To organise the responsibilities and accountabilities in the partnership and agree on who will take the role of the lead partner;
- To develop the project content and rationale with the partners & stakeholders;
- To work in detail on the project proposal, its justification and expected contribution to the Programme strategy and to output indicators as defined in the Strategic Themes Concepts, with the support of the guideline on requested information/templates;
- To prepare the project budget;





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- To keep contact with the national and regional authorities and with Joint Secretariat to get information on the Programme and on the application phase.

The factsheet n. 3 “Project Development” focuses on:

- Programme area;
- Partnership requirements;
- How to build a workplan;
- Project activities as a means of achieving the sought after results;
- Planning a budget: important financial principles related to budgeting, budget lines, eligible costs, and horizontal issues;
- Where to find assistance during this phase.

Project application

This phase concerns the actual delivery of the project proposal to the Programme Managing Authority through the established procedures. The application procedure consists of a single step.

The main actions are:

- To fill out the application (application form) using the online platform (SIU);
- To draft the complementary documents;
- To submit the application to the Programme in accordance with the relevant procedures and rules.

The factsheet n. 4 “Project Application” focuses on:

- The templates, web application and procedures in order to submit the application to the Managing Authority of the Programme;
- Where to find assistance during this phase.





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Project selection

This phase concerns the different Programme bodies involved in project selection on the basis of submitted full application forms.

The main action is:

- A formal decision on the application: rejected, approved under conditions or approved.

The factsheet n. 5 “Project Selection” focuses on:

- The admissibility and eligibility of the application: assessments performed by Joint Secretariat with the support of automatic checks carried out by the SIU system ;
- Quality assessment of the application on the basis of pre-defined criteria;
- The subsequent Monitoring Committee decision and notification thereof;
- Where to find assistance during this phase.

Project implementation

This phase is the largest and most important one in terms of time, delivering what has been foreseen in the approved application, and administration and management efforts. It touches upon several different elements.

The partnership carries out the work planned to produce the desired outputs and results. Regular administration, management, monitoring and reporting activities will take place, along with communication and promotion tasks as stipulated in the application form. Changes and issues in the project are managed according to the established procedures and rules.

The main actions are:

- To sign the subsidy contract with the Managing Authority;
- To prepare the partnership agreement and to have it signed by all partners;
- To carry out project activities to deliver the agreed project outputs to budget and time schedule;
- To set up smooth monitoring procedures;
- To follow procedures for reporting and reimbursement;





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- To anticipate and manage risks in agreement with the partners and the Programme;
- To identify and solve issues among partners, to keep things working smoothly;
- To communicate and promote project work and achievements;
- To build up a network of relevant contacts and initiate the uptake and use of project knowledge, outputs and results.

The factsheet n. 6 “Project Implementation” focuses on:

- Initiation stage: contractual arrangements and requirements imposed by the Programme in terms of management and administration;
- Project management: generic tools and methods to guarantee a proper project implementation;
- Where to find assistance during this phase.

Communication

Project communication aims at making the general public, thematic experts, decision makers and other target groups in the Programme area aware of the project results and achievements, and has become one of the key elements to ensure durability and transferability of outputs and results.

The factsheet n. 8 “Project Communication” focuses on:

- Project communication during application stage;
- Project branding and visibility rules;
- Legal basis, copyright, disclaimers, quality of communication;
- Where to find assistance.

Project closure

At this phase the project content activities should be completed and all outputs delivered. The partnership takes care of the final administrative provisions before the funding is over. The project and the Programme reflect together on the results and lessons learned. The focus at





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project closure is on the objectives, results, impacts achieved and expenditures occurred in comparison to what has been proposed in the application phase and changes subsequently approved by the Programme.

The project lifecycle formally ends with the closing date of the project, however the project outputs and results are intended to continue producing value, e.g. being used or enjoyed by the community. Depending on the nature of the outputs and results and of the users they are produced for, there should be different concrete measures taken during and after implementation.

The factsheet n. 7 “Project Closure” focuses on:

- Documentation to be produced and submitted to the Programme to formally close the project;
- Legal requirements to consider after project closure;
- Controls after project closure;
- Where to find assistance during this phase.

G. WHERE TO FIND ASSISTANCE

Different Programme bodies can support applicants and beneficiaries, before the submission of a project proposal and during the implementation of approved projects, respectively.

This paragraph is meant as a general introduction to these bodies. Detailed descriptions on how these Programme bodies can be of assistance during a given project phase will be described at the end of each chapter on the respective Programme factsheet.

Managing Authority (MA)

The Managing Authority is the body responsible for managing and implementing the Programme in accordance with the principle of sound financial management.

The MA acts for the benefit and the smooth Programme implementation in cooperation with the Member States and it carries out the functions described in art. 125 of Reg. (EU) 1303/2013 and art. 23 of Reg. (EU) 1299/2013.





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Furthermore, it ensures sound communication flow with the Member States, the European Commission, the applicants and beneficiaries providing all the necessary documentation and information.

Joint Secretariat (JS)

The Joint Secretariat assists the Programme authorities in carrying out their respective functions, and in particular it is charged with supporting the Managing Authority in the day-to-day management of the Programme. It also support the Monitoring Committee providing project assessment to be offered to MC for selection decision and Programme monitoring.

The JS main tasks toward potential beneficiaries and partners are:

- help desk office, as first contact point for information about the Programme to potential beneficiaries;
- support to beneficiaries during project implementation;
- monitoring of approved project activities and expenditure.

As shown above, the JS assistance and support take a higher importance during the implementation and closure phases of a project.

The JS is based in Venice, with two branch offices one in Zadar and one in Dubrovnik and can be contacted at any time by Lead Applicants and Lead Partners for any queries related to project development, implementation, finance, communication, management, etc.

Contact details of the JS are:

INTERREG V A Italy – Croatia CBC Programme Joint Secretariat

c/o Veneto Region, Organisational Unit MA of INTERREG V A Italy – Croatia CBC Programme

Dorsoduro 3494/a – 30123 Venice, Italy

e-mail: JS.Italy-Croatia@regione.veneto.it - website: www.italy-croatia.eu

c/o JS Branch Office in Zadar

Liburnska obala 6, 23000 Zadar, Croatia



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INTERREG V A Italy – Croatia CBC Programme

Strategic Calls for proposals

Factsheet n. 2

Project Generation

Version n. 1 of 17th September 2019

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A. Align the project ideas with the Programme strategy and with the strategic themes concepts

The Programme strategy envisages several thematic fields where EU-supported intervention is possible. As outlined in the factsheet n. 1 "Introduction and Background", it is essential for applicants to understand how the Programme strategy came into existence in order to deliver project proposals fully in line with that strategy and its rationale. Detailed information can also be found in the Cooperation Programme available in the Programme website (www.italy-croatia.eu).

Initially a situation analysis on the Programme area was carried out with regard to the three pillars of the EU2020 Strategy. The situation analysis aimed at verifying the state of play on key aspects of the socio-economic and environmental trends in the Programme area. The Member States own priorities laid down in strategies and policy documents relevant for the area were also analysed.

The European Union Macro-regional Strategy for the Adriatic and Ionian Region (EUSAIR) has been taken into account as a key reference strategy: the Programme aims to play a significant role in promoting synergies with it and in increasing the territorial cohesion of the area.

Based on this situation analysis, a SWOT was produced highlighting the main strengths, weaknesses, opportunities and threats in the area for the three pillars. The work determined the common needs of the area.

Following the identification of the Programme area common needs, the Programme partners have chosen to concentrate their efforts on four thematic objectives for the INTERREG V A Italy – Croatia CBC Programme out of the 11 available. Under each of them, one or more investment priorities have been chosen. These EU-defined investment priorities provide for more focus.

Thematic Objectives	Investment Priorities
1 - Strengthening research, technological development and innovation	IP 1 (b) – promoting business investment in R&I, developing links and synergies between enterprises, research and development centres and the higher education sector, in particular promoting investment in product and service development, technology transfer, social innovation, eco-innovation, public service applications, demand stimulation, networking, clusters and open innovation through smart



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	specialisation, and supporting technological and applied research, pilot lines, early product validation actions, advanced manufacturing capabilities and first production, in particular in key enabling technologies and diffusion of general purpose technologies
5 - Promoting climate change adaptation, risk prevention and management	IP 5 (a) - supporting investment for adaptation to climate change, including ecosystem-based approaches IP 5 (b) - promoting investment to address specific risks, ensuring disaster resilience and developing disaster management systems
6 - Preserving and protecting the environment and promoting resource efficiency	IP 6 (c) – conserving, protecting, promoting and developing natural and cultural heritage IP 6 (d) – protecting and restoring biodiversity and soil and promoting ecosystem services, including through Natura 2000, and green infrastructure IP 6 (f) – promoting innovative technologies to improve environmental protection and resource efficiency in the waste sector, water sector and with regard to soil, or to reduce air pollution
7 - Promoting sustainable transport and removing bottlenecks in key network infrastructures	IP 7 (c) – developing and improving environment-friendly (including low-noise) and low-carbon transport systems, including inland waterways and maritime transport, ports, multimodal links and airport infrastructure, in order to promote sustainable regional and local mobility

To further steer the Programme intervention in these domains, the adopted thematic objectives and investment priorities have been translated into four Programme priority axes, which in turn are broken down into seven specific objectives. Both elements are Programme-specific but are totally consistent with the chosen thematic objectives and investment priorities as defined in the EU regulations. The following figures provide a summary of the **approved Programme strategy**, composed of **4 priority axes** and **7 specific objectives**. More information is available in factsheet n.1 “Introduction and Background”.





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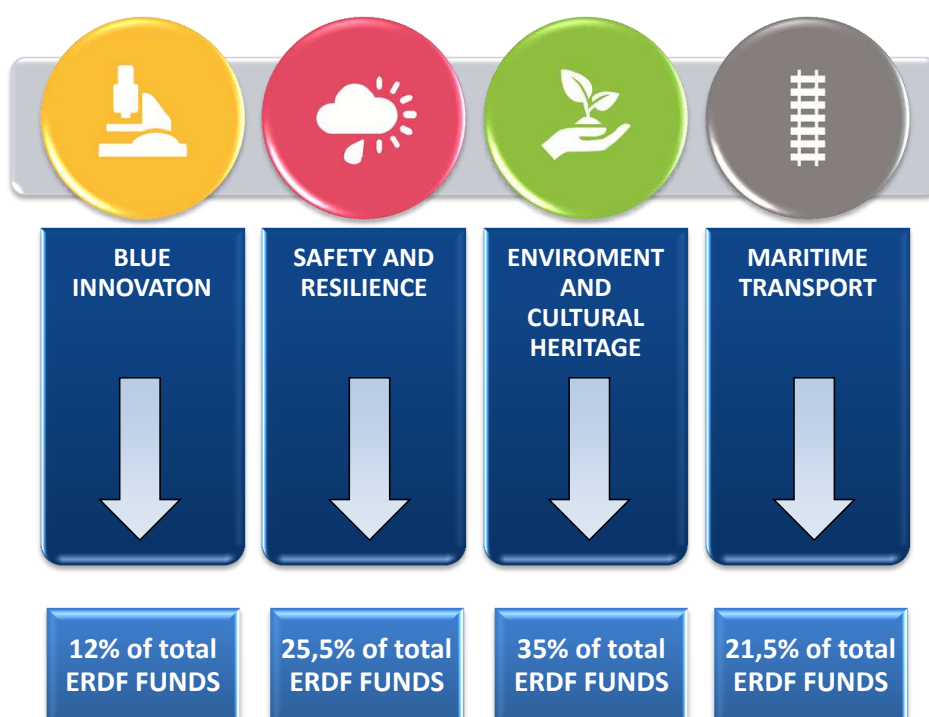


Figure 1 – INTERREG V A Italy-Croatia CBC Programme Priority Axes

As described above, the Programme priority axes encompass a wide range of themes to be tackled through a wide array of instruments and possible actions, reflecting the diverse needs of the cooperation area. However, as part of the Strategic Project generation process, a top-down approach was used to identify a number of themes considered strategic for the Programme area (i.e. strategic themes). Furthermore, macro-activities and expected outputs for each strategic theme have been identified in accordance with the identified needs of the Programme area; to support the process, a gap analysis was performed, aimed at highlighting existing gaps in fulfilling the Programme strategy and showing certain divergence between the programme output indicators that will be achieved by already financed Standard+ and Standard projects and the programme output indicators target's set on Programme level to be reached within 2023. The outcomes of the analysis showed the main weaknesses of the Programme implementation so far, deriving from the bottom-up approach used in the first set of Calls, in



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relation to the set targets. The gap analysis, along with the compliance with the Programme intervention logic and EUSAIR, was taken into account by the Monitoring Committee in identifying the thematic areas and specific deliverables that should be pursued by projects generated with a top-down approach.

It is important to keep in mind that the CP foresees that strategic projects shall be characterized by:

- the principle of wide-area partnerships, i.e.: the involvement of a higher number of beneficiaries than the minimum eligible partnership requirement as set in the Cooperation Programme;
- width of the involved territories to ensure that greater Programme area population benefits from the achieved results;
- higher financial allocations than those foreseen for standard projects;
- specific and targeted institutional and technical skills and know how to ensure deeper/long-lasting impacts and benefits for the whole cooperation area.

As a result, 11 strategic themes have been identified through an institutional top-down approach, along with the categories of partner to be involved (for more details see Annex 1 "Strategic Themes Concepts" to the Call announcement):

Specific Objective	Strategic theme	Categories of partner
1.1: Enhance the framework conditions for innovation in the relevant sectors of the blue economy within the cooperation area.	1.1.1: Blue technology - Developing innovative technologies for sustainability of Adriatic Sea.	➤ Regions/Counties. ➤ Chambers of Economy/Chambers of Commerce. ➤ National/regional/local agencies. ➤ Universities/faculties/research institutions/centers. ➤ SMEs/business support organizations. ➤ Maritime clusters.





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2.1: Improve the climate change monitoring and planning of adaptation measures tackling specific effects, in the cooperation area.	2.1.1: Climate change adaptation – Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment.	➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Universities/faculties/research institutes/centers. ➤ Italian/Croatian cities and municipalities.
2.2: Increase the safety of the Programme area from natural and man-made disaster.	2.2.1: Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area.	➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Universities/faculties/research institutes/centers. ➤ National water management authorities. ➤ Italian/Croatian cities and municipalities.
	2.2.2: Oil spills and other marine hazards, fire and earthquake - Strengthening of preparedness and prevention of hazards.	➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Universities/faculties/research institutes/centers. ➤ Coast guards.
3.1: Make natural and cultural heritage a leverage for sustainable and more balanced territorial development.	3.1.1: Coastal and inland tourism - Smart specialization and improved quality in tourism for a green and sustainable development for Mediterranean islands, coastal and inland.	➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Universities/faculties/research institutes/centers. ➤ Association/organizations working in the field of tourism/culture.
3.2: Contribute to protect and restore biodiversity.	3.2.1: Marine environment - Improve the environmental quality conditions and biodiversity	➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Coastal cities and municipalities. ➤ Universities/faculties/research



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	of coastal, marine, and inland waters and ecosystems consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modeling systems and restoration.	institutes/centers. ➤ Environmental no profit organizations active in marine protection.
	3.2.2: Fisheries and aquaculture - Shared Governance of Sustainable fisheries and aquaculture activities as leverage to protect marine biodiversity resources in the Adriatic sea.	➤ Ministries. ➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Public research institutes/centers.
3.3: Improve the environmental quality conditions of the sea and coastal area by use of sustainable and innovative technologies and approaches.	3.3.1: Marine Litter - Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective.	➤ Ministries. ➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Coastal cities/municipalities and their associations. ➤ Environmental no profit organizations active in marine protection. ➤ Universities/faculties/research institutes/centers. ➤ SMEs/business support organizations.
4.1: Improve the quality, safety and environmental sustainability of marine and coastal transport services and	4.1.1: Maritime Transport - Enhancing the environmental sustainability of port operations in the Programme Area.	➤ Regions/Counties. ➤ National/regional/local/development agencies. ➤ BSOs - business support organizations. ➤ Port authorities. ➤ Universities/faculties/research institutes/centers. ➤ No profit organizations active for





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nodes by promoting multimodality in the Programme area.		the development of intermodal transport and logistics. ➤ Enterprises/transport association including maritime clusters.
	4.1.2: Mobility of Passengers - Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility.	➤ Ministries. ➤ Regions/Counties. ➤ National/regional/local agencies. ➤ International organizations. ➤ Universities/faculties/research institutes/centers.. ➤ No profit organizations active for the development of intermodal transport and logistics. ➤ SMEs and other private companies. ➤ Port authorities. ➤ Public railway transport company.
	4.1.3: Nautical services - Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area.	➤ Ministries. ➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Italian/Croatian coastal cities/municipalities. ➤ Universities/faculties/research institutes/centers. ➤ SMEs. ➤ Transport operators, public services providers. ➤ Port Authorities. ➤ Ports of regional/local interest management authorities. ➤ No profit organizations active for the development of intermodal transport and logistics.





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For each defined strategic theme, the generation of project proposals stemming from a strategic theme concept (see Annex 1 "Strategic Themes Concepts" to the Call announcement for details) identified with an institutional top down approach is expected.

The results sought by the Programme are captured by **result indicators**. Delivering expected results is to be achieved by delivering certain outputs which have also been foreseen at Programme level for each specific objective. **Output indicators** are part of the Programme performance framework. Target values to be reached at certain times in the lifecycle of the Programme have been defined in the performance framework and this is the basis which the European Commission will use to assess the performance of the Programme. Therefore, projects will be assessed by their **contribution to both output and result indicators** related to the Programme priority specific objective under which they are submitted. This implies a shift in the approach and focus of projects compared to previous programming periods: the emphasis is now first and foremost on the delivery of outputs and results rather than on the implementation of project activities.

It shall be underlined that there is a difference in the way the contribution to output and result indicators is expected and therefore will be assessed during the selection procedure: while in the case of output indicators a clear link with expected main outputs to be achieved by the projects is required, in the case of result indicators a punctual correspondence with project results is not required as Programme result indicators are meant to capture the change in the Programme area per each concerned specific objective and shall thus be treated as a measurement of the contribution of the projects to the specific objective in general. This means that projects have to demonstrate that they contribute to the change sought by the specific objective and not necessarily planning to contribute to the quantitative result indicator chosen by the Programme. It is also worth to remind that result indicators are variables that provide information on some specific aspects of results that lend themselves to be measured and, consequently, can difficultly describe the whole change taking place in each specific objective's thematic field.

Following this approach and based on the gap analysis above mentioned, for each strategic theme, some relevant outputs indicators to be tackled were identified among the Programme ones.

To be selected for funding, strategic projects shall demonstrate a **clear contribution to the concerned specific objective** of the Programme by pursuing the objectives and macro-activities and by contributing to the output indicators as defined in the Strategic Theme Concepts.





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More information on project assessment can be found in factsheet n. 5 "Project Selection".

The tables below provide a list of all Programme indicators and, for output indicators, information on the expected contributions from funded project.

Programme result indicators

Specific Objective	Result Indicator	Description	Explanation of the indicator
1.1 Enhance the framework conditions for innovation in the relevant sectors of the blue economy within the cooperation area	Number of EPO applications	This indicator will point out the concrete capacity to promote the innovation in the cooperation area	The change which is captured by this indicator is related to the improved framework conditions for innovation in the relevant sector of the blue economy as a result of the projects funded by the INTERREG V A Italy-Croatia CBC Programme.
2.1 Improve the climate change monitoring and planning of adaptation measures tackling specific effects, in the cooperation area	Inhabitants benefiting from planning of adaptation measures	This indicator will point out the capacity to plan adaptation measures in the cooperation area	The change which is captured by this indicator concerns the adaptation measures in place and related coverage in terms of territory and population included, typologies of climate change effects tackled, existing measures updated/improved in order to respect the legislation in force.



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Specific Objective	Result Indicator	Description	Explanation of the indicator
2.1 Increase the safety of the programme area from natural and man-made disaster	Inhabitants benefiting from risk management coordinated measures	This indicator will point out the capacity to tackle risk in a coordinated way	The change which is captured by this indicator concerns the risk management coordinated measures and related coverage in terms of territory and population included, typologies of risks tackled, existing measures updated/improved in order to respect the legislation in force.





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3.1 Make natural and cultural heritage a leverage for sustainable and more balanced territorial development	Seasonality in tourism in the programme area	This indicator will point out the unequal distribution of tourism during the year	The change which is captured by the indicator reflects the presence of tourists in the Programme area throughout the year. Tourism is only one of the ways in which territorial development can be assessed. At the same time natural and cultural heritage constitute an important attraction for tourists. Consequently, tourism has been chosen as a possible measurement of the capacity of natural and cultural heritage actors to promote more balanced territorial development.
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3.2 Contribute to protect and restore biodiversity	Excellent conservation status of habitat types and species of Natura 2000 sites in Programme area	This indicator will suggest the concrete contribution in biodiversity protection by the exam of Natura 2000 sites conservation status, where reliable data are available	The change which is captured by the indicator reflects the contributions of funded projects to protection and restoration of biodiversity in the Programme area.
3.3 Improve the environmental quality conditions of the sea and coastal area by use of sustainable and innovative technologies and approaches	Quality level of coastal bathing waters (according to the Dir. 2006/7/CE)	This indicator will assess the quality of coastal bathing waters by measuring the concentrations of two bacteria, Escherichia Coli and Intestinal Enterococci. The presence of either of these bacteria in the samples may indicate pollution in the bathing water site, usually originating from sewage or livestock waste	The change which is captured by the indicator reflects the contributions of funded projects to improve the environmental quality conditions of the sea and coastal areas through innovative technologies and approaches in the Programme area.





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4.1 Improve the quality, safety and environmental sustainability of marine and coastal transport services and nodes by promoting multimodality in the Programme area	Goods transported by maritime mode	This indicator will measure the maritime freight transport in the area (only IT-HR traffic)	The change which is captured by the indicator reflects the contributions of funded projects to improve the quality, safety and environmental sustainability of marine and coastal transport by means of multimodal approaches in the Programme area. The quantity of goods transported by maritime mode has been chosen as one of the possible measurements of the change of transport modes towards increased sustainability.
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Programme output Indicators

Note: The output indicators to which strategic projects have to contribute are highlighted in bolded text.

1.1 Enhance the framework conditions for innovation in the relevant sectors of the blue economy within the cooperation area	1.1.1 Blue technology - Developing innovative technologies for sustainability of Adriatic Sea.	Productive investment: Number of enterprises receiving support
		Productive investment: Number of enterprises receiving grants
		Productive investment: Number of enterprises receiving non-financial support



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		Productive investment: Number of research institutions participating in cross-border, transnational or interregional research projects
		Labour Market and Training: Number of participants in joint local employment initiatives and joint training
2.1 Improve the climate change monitoring and planning of adaptation measures tackling specific effects, in the cooperation area	2.1.1 Climate change adaptation – Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment.	Climate change monitoring systems put in operation
		Plans of adaptation measures put in place





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2.2 Increase the safety of the Programme area from natural and man-made disaster	2.2.1 Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area.	Risk prevention and management: Population benefiting from flood protection measures
		Risk prevention and management: Population benefiting from forest fire protection measures
	2.2.2 Oil spills and other marine hazards, fire and earthquake - Strengthening of preparedness and prevention of hazards.	Population benefiting from oil spills and other marine hazards protection measures
		People reached by initiatives for increasing awareness
3.1 Make natural and cultural heritage a leverage for sustainable and more balanced territorial development	3.1.1 Coastal and inland tourism - Smart specialization and improved quality in tourism for a green and sustainable development for Mediterranean islands, coastal and inland.	Actors involved in actions aimed at promoting natural and cultural heritage (including typical products, joint branding and tourism)
		Natural and cultural heritage destinations with improved accessibilities (e.g.: to disabled tourists, virtual tourists etc.) in place
		Beneficiaries with ecolabel/green certification
		Cultural and natural heritage (tangible and intangible) promoted
3.2 Contribute to protect and restore biodiversity	3.2.1 Marine environment - Improve the environmental quality conditions and biodiversity of coastal, marine, and inland waters and ecosystems	Natural ecosystems supported in order to attain a better conservation status
		Monitoring systems and data collections for protecting biodiversity and ecosystems put in place



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	consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modeling systems and restoration. 3.2.2 Fisheries and aquaculture - Shared Governance of Sustainable fisheries and aquaculture activities as leverage to protect marine resources in the Adriatic sea.	Restoration actions supporting endangered species
		Integrated management systems (sea, coastal and river environment) put in place
3.3 Improve the environmental quality conditions of the sea and coastal area by use of sustainable and innovative technologies and approaches	3.3.1 Marine litter - Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective.	Environmental friendly technological solutions (and approaches) implemented
		Microplastic waste collected in marine areas
4.1 Improve the quality, safety and environmental sustainability of marine and coastal transport	4.1.1 Maritime Transport - Sustainable Ports through fostering alternative fuels, sustainable energy sources and energy efficiency.	Improved multimodal transport services
		New links established





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services and nodes by promoting multimodality in the Programme area	4.1.2 Mobility of Passengers - Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility. 4.1.3 Nautical services - Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area.	Harmonized services for passengers put in place
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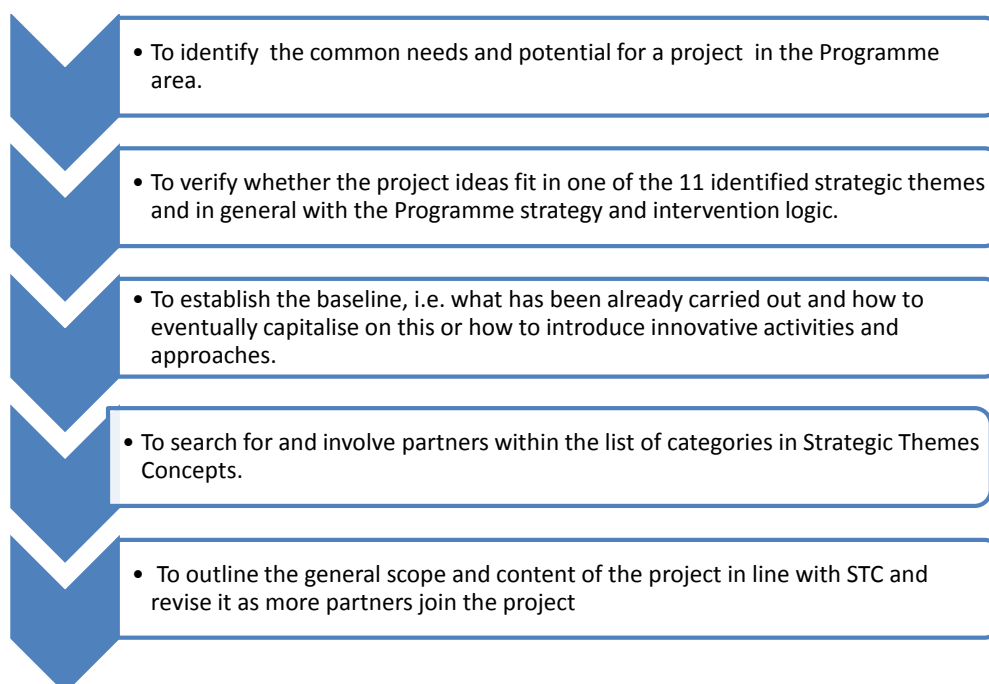




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Applicants need to go through a deliberate process of verifying whether their project ideas fit with the Programme strategy and strategic Call framework as explained in the graphic below..

Figure 2 – Verifying project idea





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B. LOOKING FOR SUITABLE PARTNERS

In the "generation" phase of the idea an important role is played by the establishment of the partnership.

In this Call for proposals for strategic projects, specific information about the categories of partners (see also table inserted above) to be involved and, where relevant, the characteristics of the lead partner, are present in the Strategic Theme Concepts, annexed to the Call announcement.

Moreover for each defined strategic theme, based on the relevance of the need and institutional and technical know how, also considered the links between the role of the two Countries compared to EUSAIR pillars were applicable, a correspondence within the theme and the leadership of the proposals to be expected has been also identified.

The partners involved into strategic projects shall belong exclusively to the categories listed in the concerned theme concept. It is strongly recommended to involve in the partnership all indicated categories.

It has to be outlined that the partners search should not be left to improvisation, but tackled with the awareness of its difficulty.

The size of the partnership depends directly on the content of the project actions. On one hand, although it is true that a low number of partners guarantees simpler management, on the other hand, complex projects such as strategic ones need to involve several partners.

In this phase, the constraints of the legal basis (EU, national, regional legislation, Programme, Call announcement and Strategic Themes Concepts) must first be taken into account in order to involve the categories of partners who can best carry out the activities to achieve the objectives and expected results of the project.

In order to achieve an "ideal" cooperation it is necessary that the partners are actively involved from the beginning, in order to take into account, skill and expertise of all parties involved.

The choice of partners in compliance with the requirements mentioned in the Call, is an activity that can mean the success or failure of a project: choosing the right partners is very important. The choice of the "right" partner does not follow precise rules; however, the partner is a





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determining factor in ensuring the success of a cooperation project avoiding difficulties in carrying out its activities.

Generally, the partners are either chosen because they are already involved and known in previous projects or they are chosen "looking outside" and identified on the basis of the specific needs of the project. For this purpose, the available online databases, both general and sectorial (e.g. <https://www.keep.eu/> powered by INTERACT among the many that the EC itself makes available), membership of international networks, contacts that can be made at international meetings in the sector and specific initiatives for the presentation of project ideas, strategic Call infodays, can be also useful.

The identified partners must be able to cover all project objectives: in other words, the skills and competences of the identified partners, as a whole, must be able to achieve the project objectives. In this regard, INTERACT programme (www.interact-eu.net) provides useful tools such as the "competence grid", the compilation of which will allow to detect the existence of any gaps.





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	Lead partner	Partner 1	Partner 2	Partner 3	Partner 4
Specific objective 01	Significant experience, for example...	Significant experience, for example...	Some experience, for example... Particularly interested in learning about...	Minor experience, including... Particularly interested in learning about...	No experience Particularly interested in learning about...
Specific objective 02	No experience Particularly interested in learning about...	...	...	...	...
Specific objective 03	...	...	...	...	...

Figure 3 – Grid for assessing partners' complementarity – INTERACT

It should be remembered that the evaluation of the partnership has a heavy value in the assessment of the project. It is important to have a complementary and varied mix of partners. In particular, having a good mix of partners means involving the relevant actors as defined in the Strategic Themes Concepts. Furthermore, the partner mix must be balanced in relation to levels, sectors and territories and must be complementary.

An attempt should also be made to involve most of the programme area.

A very important feature of the ideal partner is its reliability. The partnership must be made up of bodies with an internal organisation capable of meeting project needs. In addition, partners shall ensure that they can participate in the project on time and in the manner envisaged by the project. Applicants should pay attention in evaluating their capacity to ensure a sound project





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management, taking into account also the number of projects in which they are currently involved, preferring quality instead of quantity.

Finally it is important to bear in mind that the identification of partners (although as already stated must be done from the beginning) may not be done at the same time for all partners. This makes it necessary for the LP to outline the general scope and content of the project at the beginning, but to be able to review it and the activities, the budget and the results as more partners join the project.

C. WHERE TO FIND ASSISTANCE DURING THIS STAGE OF YOUR PROJECT?

During the Project Generation phase, your main contact with the INTERREG V A Italy – Croatia Programme is the Joint Secretariat (JS). The JS is based in Venice, with one branch office in Zadar and can be contacted at any time by Lead Applicants and Lead Partners for any queries related to project development, implementation, finance, communication, management, etc.

Contact details of the JS are:

INTERREG V A Italy – Croatia CBC Programme Joint Secretariat

c/o Veneto Region, Organisational Unit MA of INTERREG V A Italy – Croatia CBC Programme

Dorsoduro 3494/a – 30123 Venice, Italy

e-mail: JS.Italy-Croatia@regione.veneto.it - website: www.italy-croatia.eu

c/o JS Branch Office in Zadar

Liburnska obala 6, 23000 Zadar, Croatia

e-mail: js.it-hr.branch-offices@mrrfeu.hr





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INTERREG V A Italy – Croatia CBC Programme

Strategic Calls for proposals Factsheet n. 3 Project Development

Version n.1 of 17th September 2019





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A. PROGRAMME AREA

The Italy - Croatia CBC Programme covers the coastal areas of the two Countries along the Adriatic Sea including the NUTS III administrative units (province) of Teramo, Pescara, Chieti (Abruzzo), Campobasso (Molise), Brindisi, Lecce, Foggia, Bari, Barletta-Andria-Trani (Puglia), Venezia, Padova, Rovigo (Veneto), Pordenone, Udine, Gorizia, Trieste (Friuli Venezia Giulia), Ferrara, Ravenna, Forlì-Cesena, Rimini (Emilia Romagna), Pesaro e Urbino, Ancona, Macerata, Ascoli Piceno, Fermo (Marche) in Italy and the NUTS III administrative units (županija) of Primorsko-goranska, Ličko-senjska, Zadarska, Šibensko-kninska, Splitsko-dalmatinska, Istarska, Dubrovačko-neretvanska (Adriatic Croatia region), Karlovačka (Continental Croatia region) in Croatia.





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B. PARTNERSHIP

In compliance to the Programme provisions, for the purpose of the strategic set of Calls for proposals, bodies/institutions interested in being part of a project proposal must fulfil all the following criteria and requirements:

- Be established under the national law of Italy or Croatia (Nationality will be determined on the basis of the organisation's statute/articles of incorporation which should demonstrate that it has been established by an instrument governed by the internal law of Italy or Croatia).
- Have their official seat and their seat of operations in the part of the country included in the Programme area (with the exceptions reported under "assimilated partners");
- Be endowed with legal personality.

"Legal Personality" is interpreted here as that the institution has the possibility to acquire rights and obligations (e.g. to conclude contracts, buy property), sue and be sued with no regard to the issue of registration. The bodies concerned are capable of entering into a contract and can be held liable in case of a breach of obligations.

In addition to what above, eligible partners shall be:

- **National, regional and local public bodies** (including EGTCs in the meaning of art. 2(16) of Regulation (EU) No 1303/2013 named Common Provision Regulation (CPR)- see the "European Grouping of Territorial Cooperation") and associations formed by one or several of such public bodies;
- **Bodies governed by public law**, and associations constituted by one or several bodies governed by public law, as defined in Article 2(4) of Directive 2014/24/EU on public procurement, i.e. bodies that have all of the following characteristics:
 - They are established for the specific purpose of meeting needs in the general interest, not having an industrial or commercial character;
 - They have legal personality; and
 - They are financed, for the most part, by the State, regional or local authorities, or by other bodies governed by public law; or are subject to management supervision by those authorities or bodies; or have an administrative, managerial or supervisory board, more than half of whose members are appointed by the State, regional or local authorities, or by other bodies governed by public law.





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- **Private bodies**, including private companies, having legal personality and being operational from at least 2 fiscal years at the time of submission of the candidature; specific **restrictions** for the participation of private bodies are established¹.
- **International organisations** acting under the Italian or Croatian national law, having legal seat in Italy or Croatia and being operational from at least 2 fiscal years at the time of submission of the candidature.

In accordance with the institutional top-down approach, for each strategic theme it has been defined, on the basis of the institutional and technical competence and know how, a list of eligible categories of partners to be involved in the projects, as follows:

Strategic themes	Categories of partner
1.1.1: Blue technology - Developing innovative technologies for sustainability of Adriatic Sea.	➤ Regions/Countries. ➤ Chambers of Economy/Chambers of Commerce. ➤ National/regional/local agencies. ➤ Universities/faculties/research institutions/centers. ➤ SMEs/business support organizations. ➤ Maritime clusters ❖ For this theme, only Chambers of Economy shall be considered as eligible lead partners.

¹ Please note that according to Section 2 of the Cooperation Programme the following restrictions apply for eligibility of private partners in PA1, PA2 and PA3:

- for PA1 and PA3 private bodies are eligible but enterprises are eligible only in case of SMEs as defined by EU recommendation 2003/361;
- for PA2 private bodies are eligible but enterprises are not eligible;
- for PA4 all private bodies are eligible including enterprises, irrespective of their size.



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2.1.1: Climate change adaptation – Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment.	➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Universities/faculties/research institutes/centers. ➤ Italian/Croatian cities and municipalities.
2.2.1: Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area.	➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Universities/faculties/research institutes/centers. ➤ National water management authorities. ➤ Italian/Croatian cities and municipalities. ❖ For this theme, only Regional Development Agencies shall be considered as eligible lead partners.
2.2.2: Oil spills and other marine hazards, fire and earthquake - Strengthening of preparedness and prevention of hazards.	➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Universities/faculties/research institutes/centers. ➤ Coast guards. ❖ For this theme, only Counties and Regional Development Agencies shall be considered as eligible lead partners.
3.1.1: Coastal and inland tourism - Smart specialization and improved quality in tourism for a green and sustainable development for Mediterranean islands, coastal	➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Universities/faculties/research institutes/centers. ➤ Association/organizations





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and inland.	working in the field of tourism/culture. ❖ For this theme, only Counties shall be considered as eligible lead partners.
3.2.1: Marine environment - Improve the environmental quality conditions and biodiversity of coastal, marine, and inland waters and ecosystems consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modeling systems and restoration.	➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Coastal cities and municipalities. ➤ Universities/faculties/research institutes/centers. ➤ Environmental no profit organizations active in marine protection.
3.2.2: Fisheries and aquaculture - Shared Governance of Sustainable fisheries and aquaculture activities as leverage to protect marine biodiversity resources in the Adriatic sea.	➤ Ministries. ➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Public research institutes/centers.
3.3.1: Marine Litter - Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective.	➤ Ministries. ➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Coastal cities/municipalities and their associations. ➤ Environmental no profit organizations active in marine protection. ➤ Universities/faculties/research institutes/centers. ➤ SMEs/business support organizations.





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4.1.1: Maritime Transport - Enhancing the environmental sustainability of port operations in the Programme Area.	➤ Regions/Counties. ➤ National/regional/local/development agencies. ➤ BSOs - business support organizations. ➤ Port authorities. ➤ Universities/faculties/research institutes/centers. ➤ No profit organizations active for the development of intermodal transport and logistics. ➤ Enterprises/transport association including maritime clusters.
4.1.2: Mobility of Passengers - Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility.	➤ Ministries. ➤ Regions/Counties. ➤ National/regional/local agencies. ➤ International organizations. ➤ Universities/faculties/research institutes/centers. ➤ No profit organizations active for the development of intermodal transport and logistics. ➤ SMEs and other private companies. ➤ Port authorities. ➤ Public railway transport company.
4.1.3: Nautical services - Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area.	➤ Ministries. ➤ Regions/Counties. ➤ National/regional/local agencies. ➤ Italian/Croatian coastal cities/municipalities. ➤ Universities/faculties/research institutes/centers.



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	➤ SMEs. ➤ Transport operators, public services providers. ➤ Port Authorities. ➤ Ports of regional/local interest management authorities. ➤ No profit organization active for the development of intermodal transport and logistics.
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The partners involved into strategic projects shall belong exclusively to the categories listed in the concerned theme concept. It is strongly recommended to involve in the partnership all indicated categories.

Only the following bodies located in Italy or Croatia shall be considered as eligible lead applicants:

- public bodies (national, regional or local level) including associations constituted by one or several regional or local public authorities;
- bodies governed by public law, including associations constituted by one or several bodies governed by public law;
- international organizations acting under the Italian or Croatian national law with legal seat in Italy or Croatia and being operational from at least 2 fiscal years at the time of submission of the candidature.
- Restrictions related to specific strategic themes are included in Call Annex "Strategic Themes Concepts".

For the purpose to act as lead applicant, each institution shall be considered as a unique body, regardless its own organization. Therefore no distinction between departments/technical unit/etc will be taken into account. Moreover one body cannot be lead applicant in more than one strategic project proposal. If more than one proposal is submitted by the same lead applicant, all submitted proposals will be rejected. In accordance with the institutional top-down approach for each strategic theme it has been defined, both on the basis of the relevance of the need and institutional and technical know how and taking into account the links between the role of the two Countries compared to EUSAIR pillars were relevant, if the leadership of the project proposal shall be Italian or Croatian.

- In coherence with this approach, projects stemming from the following strategic themes shall be led by a Croatian lead partner:





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- 1.1.1: Blue technology - Developing innovative technologies for sustainability of Adriatic Sea.
- 2.2.1: Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area.
- 2.2.2: Oil spills and other marine hazards, fire and earthquake - Strengthening of preparedness and prevention of hazards.
- 3.1.1: Coastal and inland tourism - Smart specialization and improved quality in tourism for a green and sustainable development for Mediterranean islands, coastal and inland.

➤ Projects stemming from the following strategic themes shall be led by an Italian lead partner:

- 2.1.1: Climate change adaptation – Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment.
- 3.2.1: Marine environment - Improve the environmental quality conditions and biodiversity of coastal, marine, and inland waters and ecosystems consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modeling systems and restoration.
- 3.2.2: Fisheries and aquaculture - Shared Governance of Sustainable fisheries and aquaculture activities as leverage to protect marine biodiversity resources in the Adriatic sea.
- 3.3.1: Marine Litter - Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective.
- 4.1.1: Maritime Transport - Enhancing the environmental sustainability of port operations in the Programme Area.
- 4.1.2: Mobility of Passengers - Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility.
- 4.1.3: Nautical services - Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area.





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Additional conditions for participation of private bodies

In case of approval of the project proposal and if the Project requests the advance payment of 10% of total ERDF as described below, the LP of a project that includes private partners which ask for a share of the advance payment, shall require these private partners to provide a financial guarantee for an amount corresponding to their respective share of ERDF contribution of the above mentioned advance payment.

European Grouping of Territorial Cooperation - EGTC

According to art. 2(16) of CPR the category bodies governed by public law also frame “any European grouping of territorial cooperation (EGTC) established in accordance with Regulation (EC) No 1082/2006 of the European Parliament and of the Council, regardless of whether the EGTC is considered to be a public law body or a private law body under the relevant national implementing provisions”. EGTC can be a project partner on condition that it is governed by the law of the country where the EGTC has its registered office, which is located in part of Italy or Croatia participating to the Programme. The minimum number of members of an EGTC is the one reported in art. 3 a) of Regulation (EU) No 1302/2013 modifying Regulation 1082/2006. As far as the EGTC is concerned, and in accordance with art. 12(3) of ETC Regulation, an EGTC may be the sole beneficiary of an operation provided that it is set up by public authorities or bodies from at least two participating countries.

Assimilated partners

In order to overcome to the Programme geographical constraints, institutions (**public bodies or bodies governed by public law** established under the national law of Italy or Croatia) that are competent and relevant in their scope of action for all (e.g.: Ministries including their agencies) or parts (e.g. Regional governments including their agencies), of the eligible area or are anyhow relevant due to specific and exclusive thematic competence and relevance for the eligible area but which are located outside of it are considered as assimilated partners, with equal rights and obligations to applicants located within the Programme area.

Competence shall be understood as the quality possessed by an institution that has the legally delegated or invested authority, capacity, or power to perform a designated function.

Relevance of assimilated partners shall be understood as their capacity to intervene and impact





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on policy, legislation, decision-making processes as well as to carry out concrete interventions for social, economic and territorial development with reference to the eligible Programme area. The attribution of the status of assimilated partner shall be duly justified in the project application and will be further assessed in the selection process.

In case of Universities, they can be considered as assimilated partners if they have a branch in the eligible area and the project activities are carried out by the branch; however, considered the specificity of the identified strategic themes, in duly justified cases based on competence in the scope, Universities can be considered as assimilated partners even if they do not have any branch in the Programme area.

In case of Croatian private no-profit bodies acting at national level, they can be considered as assimilated partners given the centralisation of competences, interests and capacities which occurs in Croatia according to the legislation in force and provided that it is evident that they are nationally competent for a specific subject.

Competence and relevance of these bodies will also be carefully assessed according to national governance and shall be subject to prior confirmation by the competent Member State.

Associated partners

Associated partners belong to the key stakeholders which are interested in the project results and which are relevant to be involved in the project for planning, developing and sustaining outputs and results but without financially contributing to it and without receiving ERDF funding.

All requirements regarding project partners applies also to associated partners.

Associated partners can also be located outside the Programme area if they fit within requirements of assimilated partners. To be considered eligible, the expenses of associated partners (only the costs of attending meetings) must be reported by a partner. The concerned costs shall be included in the project partner budget (under the budget line "External expertise and services").

Partners cannot delegate project activities to associated partners as they must not act as service providers.





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Associated partners should be directly contributing and ensuring the ownership and mainstreaming of project results and/or generating multiplier and leverage effects according to a participatory approach.

Associated partners have to bring a clear added value to the project and help reaching the project results. The purpose and way of their involvement as well as their role during project implementation should be well defined in the work plan.

Other indications regarding the eligibility of partners

All applicants, irrespective their legal status, must ensure that:

- They have adequate human and technical resources to ensure a sound project implementation and management;
- Their administrative involvement in the project does not undermine their daily activities;
- Their financial commitment within the project is adequate to their size and capacity;
- They have the capacity of advancing payments for the implementation of project activities and eventual delays in reimbursement of EU contributions will not undermine their capacity of implementing the foreseen activities within the project.

Applicants should pay attention in evaluating their capacity to ensure a sound project management, taking into account also the number of applications submitted and projects implemented, preferring quality instead of quantity.

Only legal entities eligible for funding and listed in the Application Form (AF) may report their costs. In order to ensure a proper audit trail the MA needs to know which organisations receive Programme funding and whether they are eligible according to the Programme rules. As a general principle, as far as the role covered by the partners within the project is concerned, private entities whose main scope of activities consists of project coordination, management, communication, knowledge management or other activities that are of a mere executive or supporting character (service providers) cannot be considered as eligible partners/beneficiaries. Compliance with this requirement will be checked during the quality assessment of project proposals which, on a case by case basis, could lead even to the exclusion of such partners.

Each strategic project has to involve at least 3 Croatian and 3 Italian eligible partners. This specific requirements correspond to an Eligibility assessment criteria (associated partners are not considered for the assessment of this requirement)





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Number and type of partners may considerably vary between projects, depending on the strategic themes concepts, the project goals and activities. The project consortium should be comprised in a strategic manner and well adapted to its purpose. Please note that each partnership shall always consider that it is not the number of institutions listed in the proposal that makes the project partnership ideal, but rather their expertise to carry out the planned activities and deliver effective outputs and results, reaching out to their target groups. The topics addressed by the project determine the profile of the organisations that could be involved in the project activities.

Project partners should be involved already in the project drafting phase in order to incorporate ideas and contributions from all applicants and to ensure a high level of commitment to the project.

The project proposal partnership shall ensure that the Programme area is covered to the maximum possible extent by partners, activities and outcomes.

Lead partner responsibility

According to art. 13 of the Regulation (EU) No 1299/2013 the Programme applies the lead partner principle.

The lead partner assumes the following responsibilities:

1. Is responsible for the coordination of the drafting of the project application and of its submission on behalf of the entire partnership. In case clarifications are necessary during the assessment phase (see Factsheet n. 5 "Project Selection"), the Joint Secretariat (JS) will address to it;
2. Signs a subsidy contract on behalf of the entire partnership with the MA (a template for the subsidy contract is elaborated by the Programme and included in the Application Package);
3. Ensures arrangements with the other partners comprising provisions able to guarantee the sound financial management of the funds allocated to the project and arrangements for recovering the amounts unduly paid (a template for the partnership agreement is included in the application package and provided by the Programme during the contracting phase);
4. Assumes the responsibility for ensuring the implementation of the entire operation; in this respect it sets the coordination structure through the appointment of key figures





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- (e.g.: a project manager, a financial manager and a communication manager) operating for the entire partnership;
5. Ensures that expenditure presented by each partner has been incurred in implementing the operation and corresponds to the activities agreed between all the beneficiaries, and is in accordance with the subsidy contract;
 6. Ensures that the expenditure presented by all partners has been verified by the controllers appointed by the country where the partner is located according to the specificities of the national system;
 7. Ensures that the promised outputs as in the approved application are delivered in accordance with the set timeline;
 8. Receives the reimbursed amount from the Programme on behalf of the entire partnership and transfers the due amounts to its partners as soon as possible without deducting any amount or specific charge;
 9. Guarantees the reimbursement of amounts unduly paid to the MA upon receiving a recovery order following the detection of an irregularity on behalf of the affected partner(s) (itself or project partner);
 10. Ensures that all project documentation (e.g.: progress report etc.) shall be kept available for a period of four years following the project closure or otherwise required by the specific legislation (e.g.: State Aid). The time period referred to shall be interrupted either in the case of legal proceedings or by a duly justified request of the Commission;
 11. Coordinates the communication flow towards the MA/JS with regard to the timely submission of the progress reports and requests for reimbursement;
 12. Is responsible of the communication flow between the partnership and the Programme (mainly with the JS and the MA), it is in charge of spreading communication and information received by the Programme to its project partners, including the announcements to participate to seminars organized by the Programme;
 13. Ensures prompt solutions of management problems (e.g.: change of partners, requests for revision of activities etc.).





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Project partner responsibility

All eligible partners shall be directly responsible for preparation and implementation of their project's activities within the partnership, not acting as an intermediary.

Each project partner carries out activities planned in the approved Application Form within the deadline agreed at Programme and partnership level. Each project partner shall:

1. Assume responsibility towards the lead partner of repaying the received undue amount and it assumes its responsibility in case of irregularities in the expenditure it has declared;
2. Carry out information and communication measures for the public about the project activities;
3. Ensure that all project documentation (e.g.: progress report etc.) shall be kept available for a period of four years following project closure or otherwise required by the specific legislation (e.g.: State Aid). The time period referred to shall be interrupted either in the case of legal proceedings or by a duly justified request of the Commission.

Obligations of the lead partners and project partners are laid down in the Subsidy Contract and in the Partnership Agreement respectively.

The Subsidy Contract determines the rights and responsibilities of the lead partner – according to the lead partner principle - the conditions for the project implementation, requirements for reporting, financial controls, litigation etc. The Partnership Agreement transfers rights and responsibilities from the lead partner to the project partners.





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C. HOW TO BUILD THE WORK PLAN

Project activities within the frame of the Programme shall be organised around **work packages (WPs)**, i.e.: a group of related project activities necessary to produce project deliverables and main outputs. The organisation of the activities in work packages ensures a shared knowledge about the project's structure and objectives among all partners; additionally, it increases the capacities of the Programme MA/JS to follow up the implementation of the expected activities and facilitates the procedures for reporting and accounting of expenditure.

Please take note that in the Strategic Themes Concepts, for each of the 11 strategic themes a list of mandatory macro-activities has been included. These macro-activities must be therefore translated into the work packages.

Each work package, structured in activities, shall provide information on the partners involved, the description of the related deliverables and expected outputs, and the related budget.

More specifically, each work package is composed of defined activities and related deliverables and expected outputs:

- An **activity** is a specific task performed for which resources are used; the proposed activities shall have a logical sequence and be planned for the direct benefit of the area concerned by the authorities involved in the project; activities shall be included in the Application Form according to a progressive n. which shall be formed by the number of the WP (e.g. 1 for WP1) and the progressive n. of the activity (e.g. 1.1, 1.2, 1.3, etc.);
- A **deliverable** is a tangible or intangible object produced as a side-product of the project that contributes to the achievement of a project output. More than one deliverables can be necessary to produce one output; deliverables shall be included in the Application Form under each activity foreseen by the project;
- A main **output** is what has actually been produced as a result of the funding given to the project. It shall be captured by an output indicator and directly contributes to the achievement of project result(s) and project specific objectives.





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The partnership can structure its project proposal according to a maximum number of work packages (7), of which some are, however, compulsory:

- WP 0 - Project preparation: non-compulsory
- WP 1 - Project management and coordination of activities: compulsory;
- WP 2 - Communication: compulsory;
- WP3/WP4/WP5/WP6 - Project implementation – which can be organised in maximum 4 work packages of which at least one is compulsory.

WP0 – Project preparation (non-compulsory)

The approved projects which have successfully signed the Subsidy Contract and the Partnership Agreement are entitled to receive reimbursement of their preparation costs in the form of a lump-sum up to EUR 20.000 (ERDF and national co-financing included) per project.

In case projects carried out activities related to the preparation of the project proposal and choose to have preparation costs reimbursed by the Programme, they have to envisage WPO and attribute the respective share of costs to all PPs involved.

Preparation costs will then be reimbursed with no need to produce invoices or other supporting documents for the incurred costs.

The reimbursement of preparation costs will follow the principles specified hereunder:

- Any preparatory costs incurred by the partnership must be indicated in the Application Form, under the budget line “Preparation Costs” and included under the budget of the concerned partners;
- The amount of actual ERDF reimbursement will result from applying the co-financing rate applicable (equal to 85%) to the respective preparatory cost budget of the concerned partners (e.g. to which the lump sum is allocated), as indicated in the Application Form;
- The lump sum will be reimbursed to the lead partner; it will be its duty to transfer to its partners their respective shares, according to the approved budget;





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Under the Work Package Preparation costs only the “Preparation Costs” budget line can be budgeted.

WP 1 - Project management and coordination of activities

In this work package the activities aim at ensuring a sound management and coordination of the project. The overall project management and all aspects linked to the financial management must be clearly described. Proof on how the work within the partners involved is organized and distributed shall also be provided. The coordination and management activities shall result in the successful implementation of the project as well as in the production and submission of the administrative documents for accounting of expenditure and reporting on the activities implemented.

Structure, responsibilities, and procedures for the day-to-day management and coordination (including whether it is foreseen the externalisation of the management), the reporting and evaluation procedures, risk and quality management shall also be included in this work package.

This work package shall also include the activities related to the project closure that refers to the finalization of all the legal and administrative duties and obligations of the LP and PPs related to the granted activities and to the incurred expenditure.

WP 2 - Communication activities

Project communication approach

Each project must present its communication approach in the related field of the Application Form (section G of the Application Form, Work Plan, WP2); for this purpose, the communication elements to be defined in the application are as follows:

- the communication objectives: what do you want to achieve with the communication?
- the main target groups: whom do you have to target with communication activities in order to achieve the aims?
- the tactics selected to interact with target groups





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- the activities for each of the tactics selected which have to be chosen among the following: start-up activities (mandatory), media relation and publications, digital activities (including projects' web-platform and social media management), events.

Minimum required communication activities/deliverables to be included in projects' activity planning:

- Projects should place a poster (of minimum A3 size) at a location readily visible to the public, such as an entrance area of a building, stating the financial support by the European Union. The Programme shall provide the projects with the graphic design and the projects shall edit, print and display according to the needs;
- Start-up activities: organization of the project kick-off meeting
- Regular project website (available on the Programme webplatform) updates;
- At least one high level event (involving relevant policy makers, presence of ESI funds MA and ETC Programme MA and Macroregional strategies governing board);
- At least one printed publication on relevant EU paper magazines;
- Social media communication of/for project and active participation in Programme social media communication;
- Publication of at least one short portrait of the project – adapted to main target group(s) (printed publication such as flyer or audio-visual such as video);
- Communication Strategy.

Resources to be foreseen

Each project should allocate resources for its own communication activities and in order to establish a regular work relationship with the Programme. The partnership should assign communication responsibilities to a single partner, whereas a contact person should be designated to act as liaison with the Programme. There is no need to allocate resources for website development and the creation of a logo for the project, as those are going to be provided by the Programme.

Projects will be provided with their logo and with design templates for publications (event invitations, project leaflets, etc.) and promotional materials, which can be easily adapted and





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implemented. However, specific branding could still be foreseen as an output of the communication work package for event campaigns, activities, products or services that are expected to sustain beyond the project duration.

Similar to the approach in project branding, **project websites will be integrated and hosted on the Programme website** thus, for creating and maintaining the project website there will be no fixed costs.

Evaluation of communication activities should also be included in the overall project evaluation.

Further information on this WP are provided in Factsheet n. 8 "Project Communication" which provides guidelines for communication activities implementation for financed projects.

WP3/ WP4/ WP5/WP6 - Project implementation

The project implementation is the heart of the project and describes what the partnership intends to implement to reach the foreseen goals.

One up to four work packages can be devoted to describe the project implementation; it refers to a group of related project activities necessary for the realization of the described project outputs and goals. All macro-activities listed in the concerned Strategic Themes Concept must be included in the work package that shall contribute to the achievement of the set output indicators.

The realisation of pilot actions (demonstration activities or small scale investments) shall be included in one of these work packages.

Each project proposal shall contribute to the realisation of Programme outputs; project outputs must contribute to feed Programme output indicators.





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D. IMPORTANT PRINCIPLES RELATED TO BUDGETING

The system of financing is a budget-based grant (eligible costs). The grants are financed through reimbursement of eligible costs and will be calculated on the basis of a detailed estimated budget, indicating clearly the costs that are eligible for ERDF funding. Eligible partners shall secure stable and sufficient sources of finance to ensure both project implementation and the continuity of the organisation activities throughout the lifespan of the project. The EU grant should not have the purpose or effect of producing a profit for the beneficiaries (profit is defined as a surplus of receipts over eligible costs incurred by the beneficiaries). The budget of the project must be drafted following the real cost principle, fully accomplishing the principles of adequacy of costs and sound financial management. As provided under chapter 7 of the Regulation (EU, Euratom) No 966/2012 the principle of sound financial management builds on the following three principles:

- The principle of economy: it requires that the resources used by the beneficiary in the pursuit of its activities shall be made available in due time, in appropriate quantity and quality and at the best price;
- The principle of efficiency: it concerns the best relationship between resources employed and results achieved;
- The principle of effectiveness: it concerns the attainment of the specific objectives set and the achievement of the intended results.

Location of activities

In line with the requirements for the geographical location of partners, and as a basic principle, the INTERREG V A Italy-Croatia CBC Programme supports project activities taking place in the Programme area.

Assimilated partners have equal rights and obligations to applicants located within the Programme area and their budget should be developed following the same principles and constraints applicable to lead partners and project partners.

All activities implemented by the lead partners and partners of the Programme area (and assimilated partners) outside the Programme area - **including the participation in missions,**





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study visits, seminar and events – can be accepted, up to the 20% ERDF of the project budget, only in exceptional and duly justified cases.

The following requirements must be respected:

- They are for the benefit of the regions of the Programme area;
- They are essential for the implementation of the project;

They are explicitly foreseen in the Application Form or, if not, have been previously authorized by the MA/JS.

Such activities and their related project expenditures should be detailed in a dedicated field of the Application Form on the web-based electronic management and monitoring system – SIU.

According to article 20 of Regulation (EU) No 1299/2013 and to the INTERREG V A Italy-Croatia CBC Programme, the MA/JS must closely monitor all activities located outside the Union part of the Programme area, both at the application and at the implementation phase.

Costs related to such activities must be incurred by a lead partner, a partner located in the programme area or an assimilated partner.

Please note that provisions in this paragraph **do not have to be confused** with those concerning **institutions located in EU regions outside the programme area** participating in projects under the geographical flexibility rule of art. 20 Reg. 1299/2013, **which is not made available by the Programme for the Strategic Calls for Proposals. Therefore Institutions located in EU regions outside the Programme area other than assimilated partners cannot participate as Lead/Project Partners in a Project Proposal submitted in the frame of the Strategic Calls for Proposals.**

Lastly, it shall be underlined that for assimilated partners core thematic activities, including small scale infrastructures, must be implemented in the Programme area as they are meant to take part in the project for the benefit of the Programme area.





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Use of Euro

The budget must be drawn up in Euro. Croatian applicants are advised to draft their budget share using the exchange rate published on the Official Journal of the EU on the date of the publication of the Calls for proposals on the Programme website, keeping in mind that reimbursement – based on actually incurred expenditure - will have to be converted into Euro by the beneficiaries using the monthly accounting exchange rate of the Commission in the month during which such expenditure will be submitted for verification to the FLC.

The exchange rate used for accounting expenditure might be different from the one used for the purpose of drafting the budget. Costs related to fluctuation of foreign exchange rate are not eligible.

Hierarchy of rules on eligibility of expenditure

Eligibility of expenditure is to be considered through different levels of rules:

- the European level: EU regulations
- the Programme level: specific rules decided for the Italy – Croatia Programme
- the National level: National rules applicable in each Member State
- the partner institutional level: internal rules applicable to each partner organisation

Generally speaking, to be eligible at project level, costs must:

- relate to activities foreseen in the Application Form, be necessary for carrying out these activities and achieve the project's outputs and results, and be included in the estimated budget;





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- be reasonable, justified, consistent with the applicable internal rules of the partner, National, Programme and EU rules and in accordance with the principles of sound financial management;
- be identifiable, verifiable, plausible and determined in accordance with the relevant accounting principles;
- be incurred and paid by the partner organisation, debited from its bank account starting from the date indicated as project start in the AF (that cannot be prior to the deadline of the concerned Calls for Proposals) and no later than the official end date of the project as indicated in it. As a general rule, no further financial commitments (purchase orders etc..) can be made, nor expenses charged and then be eligible for reimbursement, once the project is operationally closed. Only the payment of prior financial obligations, against existing purchase orders and similar are allowed, if made no later than 60 days after the official end date of the project.
- be substantiated by proper evidence allowing identification and checking.

In case of expenditure being reimbursed on the basis of a lump sum or flat rate the latter two principles do not apply.

Simplification is at the core of the legislative package proposed by the European Commission (EC) for 2014-2020. This is to make access to EU funding easier and quicker for all beneficiaries. At the same time, it should lighten the administration linked to the management and audit of EU funding Programmes.

In CPR, the EC promotes a wider use of **simplified cost options**, as an alternative to the reimbursement based on real costs. **Harmonisation** is also a key aspect. In the past, project partners involved in different Interreg Programmes faced different rules, different formats to be used and even different wording to describe similar things.

The Italy – Croatia Programme has as much as possible tried to streamline its processes and rules with other Interreg Programmes in line with the principles of simplification and harmonisation.

Finally, the practice of **shared costs shall not be allowed**, i.e.: the costs incurred for activities carried out by one partner - or under its responsibility by a sub-contractor – and covered by more than one project partner (the practice of splitting cost items paid by one partner among project partners), even in cases where such activity is for the benefit of the whole project





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partnership. The budget allocated to a project partner shall fully reflect the activities actually implemented by that specific partner.

In accordance with the scope of support of the Regulation (EU) No 1301/2013 the following activities **shall not be supported**:

- a) The decommissioning or the construction of nuclear power stations;
- b) Investment to achieve the reduction of greenhouse gas emissions from activities listed in Annex I to Directive 2003/87/EC;
- c) The manufacturing, processing and marketing of tobacco and tobacco products;
- d) Undertakings in difficulty, as defined under Union State aid rules;
- e) Investment in airport infrastructure unless related to environmental protection or accompanied by investment necessary to mitigate or reduce its negative environmental impact.

Without prejudice to the specific Programme rules defined in the next paragraph, the following expenditure is considered **as not eligible** (reference to art. 69 of Regulation (EU) No 1303/2013 and art. 2 of Delegated Regulation (EU) No 481/2014):

- In kind contributions (in the form of provision of works, goods, services, land and real estate for which no cash payment supported by invoices, or documents of equivalent probative value, has been made)
- Costs for gifts, except those below the amount of 50€ per item and related to promotion, communication, publicity or information;
- Costs related to fluctuation of foreign exchange rate;
- Charges for national financial transactions.
- Interest on debt;
- Value added tax (VAT), except where it is not recoverable under national VAT legislation;
- Fines, financial penalties and expenditure on legal disputes and litigation;





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E. BUDGET LINES AND ELIGIBLE COSTS

The following articles of EU regulations are the legal basis to be taken into account:

Regulation (EU) No 1303/2013 (CPR):

- Article 65: eligibility period
- Article 67: simplified costs options
- Article 68: flat rate for indirect costs
- Article 69: contributions in kind; depreciation; land purchase; VAT
- Article 70: location of operations
- Article 71: durability of operations
- Article 120: co-financing rate (maximum 85% for ETC)

Regulation (EU) No 1299/2013 (ETC Regulation):

- Article 18: legal basis for the Commission Delegated Regulation (EU) No 481/2014
- Article 19: staff costs (possibility to use a flat rate of 20% of the total direct costs)
- Article 28: exchange rate

Delegated Regulation (EU) No 481/2014:

- Specific rules on eligibility of expenditure for cooperation Programmes

Delegated Regulation (EU) No 480/2014:

- Article 16: determination of revenues

Strategic projects applying to the Italy – Croatia Programme shall structure their budgets in all or part of the following seven budget lines:

- 1. Preparation costs**
- 2. Staff costs**
- 3. Office and administration**





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4. Travel and accommodation

5. External expertise and services

6. Equipment

7. Small scale infrastructure and construction works

The information provided herewith is intended to help applicants to properly allocate costs to each budget line during the application phase. Detailed guidance on how to report such costs, together with specific information on the national first level control systems in place in each country, will be provided in the Factsheet n. 6 "Project Implementation".

Applicants can find here below the key principles and instructions necessary for building up a project budget.

1. Preparation costs

It is important that projects consider financial issues from the very beginning. This approach requires the involvement of all partners in the preparatory work and planning meetings during the development phase of the project application. Time invested prior to the submission of the application results in strong partnerships with clear responsibilities and well justified budget allocations. Good preparation is fundamental to ensuring a prompt start of project activities after approval, as well as smooth project implementation thereafter.

This budget line is available only for those projects that envisage WPO – Preparation and refers to expenses borne by partnership prior to the Call closure.

Further information on this WP and budget line are provided in Factsheet n. 4 "Project Application".

Under the strategic Calls for proposals of the Interreg VA Italy - Croatia CBC Programme preparation costs are reimbursed, only to projects selected for funding, as a lump sum of a total (ERDF + co-financing) maximum amount of EUR 20.000.

2. Staff costs

Staff costs consist of costs for staff members employed by the partner organisation and working full time or part time on the project implementation.





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Overheads and any other office and administrative expenditure cannot be included in this budget line.

Staff costs shall have a legal basis (contracts or other legal documents). The contract is subscribed according to current legal provision on the matter. Payments shall be ineligible without legal basis.

Activities shall be supplementary to those implemented in the institutional scope of the organisation. This criteria is automatically met if the staff is employed for the sole scope of implementing the project. Costs for institutional/ordinary activities not strictly related to the project are not eligible.

Staff costs shall be budgeted and reimbursed according to one of the following two options:

1. real costs;
2. flat rate of 20% of direct costs other than staff costs (travel and accommodation costs, external expertise and services costs, equipment costs, small scale infrastructure and construction works).

The choice is made at project level during the application phase and cannot be changed during project implementation.

Staff costs reimbursed based on real costs

Eligible expenditure under this budget line is limited to:

Salary payments related to the activities which the entity would not carry out if the operation concerned was not undertaken, fixed in an employment document (employment contract or appointment decision) or by law, relating to responsibilities specified in the job description of the staff member concerned.

Payments to natural persons working for the beneficiary under a contract other than an employment/work contract may be assimilated to salary payments and such costs are eligible under staff costs only when the following conditions are met:

- The person works under the beneficiary's instructions and, unless otherwise agreed with the beneficiary, on the beneficiary's premises;
- The result of the work carried out belongs to the beneficiary;





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- The costs are not significantly different from those for personnel performing similar tasks under an employment contract with the beneficiary.

If those conditions are not met, this expenditure must be allocated under budget line External expertise and services costs.

Any **other costs directly linked to salary payments** incurred and paid by the employer (such as employment taxes and social security including pensions) as covered by Regulation (EC) N 883/2004 provided that they are:

- Fixed in an employment document or by law;
- In accordance with the legislation referred to in the employment document and with standard practices in the country and/or institution where the individual staff member is working;
- Not recoverable by the employer.

Methods for calculating the eligible staff cost vary according to the type of assignment to any individual staff member, as specified below:

- **full time:** an employee dedicated 100% of his/her working time to the project. The full-time assignment to the project must be included in the employment/work contract or in a specific statement/order issued by the partner structure. No registration of the working time (e.g. time sheets) is required. In such cases the total of the gross employment cost is eligible.
- **part-time with a fixed percentage of time worked per month:** an employee dedicated to the project by a fixed percentage of his/her working time. This percentage is set out in a document issued by the partner at the beginning of the project, and/or in the same employment/work contract. No registration of the working time (e.g. time sheets) is required. In such cases the fixed percentage of the gross employment cost is eligible.
- **part-time with a flexible number of hours worked per month:** an employee dedicated to the project by a flexible percentage of his/her working time. In such case the hourly rate shall be calculated according to the following:
- hourly rate = latest documented annual gross employment cost/1720 (standard annual working time fixed by art. 68.2 of Regulation (EU) No 1303/2013).





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- Eligible staff cost shall result by multiplying the hourly rate by the number of hours actually worked on the project by each concerned staff, as resulting from the working time registration system (e.g. time sheets) covering 100% of the actual working time of the individual concerned.
- **contracted on an hourly basis:** an employee is contracted on an hourly basis and dedicates a certain number of hours to work on the project. The staff costs are calculated on the basis of the hourly rate fixed in the employment/work contract. Data from the working time registration system (e.g. time sheets) providing information on the number of hours spent per month on the project are required. Eligible staff cost shall result by multiplying the hourly rate – as calculated above – by the number of hours actually worked on the project by each concerned individual.

Staff costs reimbursed according to the flat rate

Staff costs of partners of projects choosing this option will be reimbursed for an amount equal to 20% of the sum of costs under all other budget lines, except “preparation costs”, “staff” and “office and administration”, without the need of submitting any employment/work contract, any invoice or document having equivalent value nor any proof of payment.

3. Office and administration expenditure

This expenditure category shall be limited to the following elements:

- office rent;
- insurance and taxes related to buildings where the staff is located and to the equipment of the office (e.g., fire and theft insurance);
- utilities (e.g. electricity, heating, water);
- office supplies (except costs reported under equipment);
- general accounting provided inside the beneficiary organization;
- archives;
- maintenance, cleaning and repairs;
- security;





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- IT systems (except costs reported under equipment);
- communication (e.g. telephone, fax, Internet, postal services, business cards);
- bank charges for opening and administering account/s whether project implementation requires a separate account to be opened;
- charges for transnational financial transactions.

Office and administration expenses in line with the delegated Regulation (EU) No 481/2014, with the exception of management support services, can **be eligible only at a flat rate of 15% of eligible direct staff costs** (article 68 (1) (b) of CPR). In the event that staff costs are calculated on a flat rate basis in line with art. 19 of ETC Regulation, office and administration expenditures are calculated as 15% of the staff costs.

Office and administration expenses will thus be reimbursed without the need of submitting any contract, invoice or document having equivalent value nor any proof of payment.

The above list is exhaustive and all listed items are to be paid applying the flat rate under the "office and administration" budget line and accordingly cannot be claimed and reimbursed under any other budget line.

In the event direct staff costs used as calculation basis for determining office and administrative expenditure are found to be ineligible, the amount of office and administration expenditure must be re-calculated and reduced accordingly.

4. Travel and accommodation

Expenditure under this budget line refers to the costs incurred by the partner organisation for travels and accommodation of its own staff necessary for the delivery of the project.

The following items are eligible under this budget line:

- Travel costs (e.g. tickets, travel and car insurance, fuel, car mileage, toll, and parking fees);
- Meals costs;
- Accommodation costs;
- Visa costs;





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- Daily allowances.

The following principles apply:

- a. Travel and accommodation costs must be clearly linked to any project activities and be essential for their effective delivery;
- b. Costs must be definitely borne by the beneficiary organisation (direct payment by a staff member of the partner organisation must be supported by a proof of reimbursement from the employer);
- c. The principle of sound financial management should guide to the choice of transport and accommodation. In line with the result-oriented policy approach, effectiveness should be the leading principle. In the second instance, cost-efficiency should be ensured, taking into account the entire cost of the mission (travel cost, staff costs related to the travel, etc.). In particular:
 - Beneficiaries must always choose the most economical modes of transport. Exceptions from this principle must be duly justified in each case;
 - Accommodation costs can be accepted if they are in the middle price range, while higher price ranges must be duly justified in each case;
 - Beneficiaries must respect either their ordinary internal rules for travel and accommodation costs (if any), or respect any maximum ceiling for travel and hotel costs established at National level, whichever prevails;
 - Daily rates for hotels are considered as cost-adequate, if not ruled at national or internal level, when they are below the amounts mentioned in the Commission Delegated Regulation (EU) 2016/1611 of July 2016 which are available at: <http://eur-lex.europa.eu/legal-content/EN/TXT/HTML/?uri=CELEX:32016R1611&from=EN>

Higher daily rates shall be considered as exceptional and must be duly justified.

Daily allowances must be in line with national and internal rules of the beneficiary. If not ruled at national or internal level, as well as in case of international organisations, the maximum eligible daily allowances are those defined in the official list available on <http://eur-lex.europa.eu/legal-content/EN/TXT/HTML/?uri=CELEX:32016R1611&from=EN>

- d. Any expenditure item defined as travel costs, accommodation costs, costs of meals or visa costs that is already covered by a daily allowance, cannot be accounted for and





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reimbursed in addition to the daily allowance, i.e. no double funding is allowed (ref: art. 65(11) of CPR). Beneficiaries shall choose the accounting method (daily allowance or direct costs) which is closer to their ordinary practice and/or internal rules.

Travel and accommodation costs of external experts and service providers including speakers, chairpersons, trainers, etc. shall be reimbursed under the “external expertise and services” budget line.

Costs for travel and accommodation for attending Programme meetings and events shall be considered as eligible: it is advisable that some additional budget is allocated to attend these events.

5. External expertise and services

External expertise and service costs include expenditure paid on the basis of contracts or written agreements and against invoices or requests for reimbursement to external service providers who are subcontracted to carry out certain tasks/activities linked to the delivery of the project.

External expertise and service costs are connected to the implementation of certain project tasks that cannot be carried out by the project partners themselves (mainly due to the lack of internal resources or capacities) and therefore are outsourced to external service providers. The work of external service providers must be necessary for the project.

Expenditure of external expertise and service costs shall be limited to the following:

- Studies or surveys (e.g. evaluations, strategies, concept notes, design plans, handbooks);
- Training (e.g. venue and trainers);
- Translations;
- IT systems, modifications and updates (e.g. setting-up and/or update of a project IT system);
- Promotion, communication, publicity or information;
- Project and financial management;
- Services related to the organisation and implementation of events or meetings (including rent, catering or interpretation);





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- Participation in events (e.g. registration fees);
- Legal consultancy and notarial services, technical and financial expertise, other consultancy and accountancy services;
- Intellectual property rights;
- Verification and validation of expenditure carried out by authorized controllers (in case of partners located in Italy. For the purpose of developing the budget an indicative amount of 700,00€ to 1.000,00€ VAT excluded per Certification should be foreseen by Italian Partners);
- Provision of guarantees by a bank or other financial institution where required by the Programme;
- Travel and accommodation for external experts, speakers, chairpersons of meetings and service providers;
- Travel and accommodation for attending Programme meetings incurred by the pertaining associated partners;
- Other specific expertise and services needed for the project.

Eventual costs for **promotional material** (e.g.: gadgets) must be allocated under this budget line and will be considered as eligible only if below the amount of 50€ per item (according to Reg. 481/2014) and it is demonstrated its efficacy in reaching one or more target groups.

External expertise and services have to be duly specified in the full Application Form by describing at least the nature and quantity of the expertise/service, the link to the relevant deliverable or output as listed in the work plan and the related budget of the concerned project partner.

Costs referring to project-related tasks sub-contracted by the beneficiary to **in-house bodies** (including staff and travel and accommodation costs) are eligible under “external expertise and services” budget line on condition that the following is met:

- Costs incurred by the in-house body are charged on a real costs basis without any profit margin;
- The sub-contracting to the in-house body of project related tasks complies with national and institutional public procurement provisions in force.





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Under this line no expenditure related to associated partners except travel and accommodation can be reported as partners cannot delegate activities to associated partner (associated partners must not act as service providers).

6. Equipment

Costs under this budget line refer to equipment purchased, rented or leased by a beneficiary which is essential for the implementation of the project. Eligible cost items under this budget line are (exhaustive list):

- Office equipment;
- IT hardware and software;
- Furniture and fittings;
- Laboratory equipment;
- Machines and instruments;
- Tools or devices;
- Vehicles;
- Other specific equipment needed for the project.

All equipment items have to be duly specified in the application form by describing at least the nature and quantity of the equipment to be purchased, the link with the relevant deliverable or output as listed in the work plan and the related budget of the concerned project partner. During project implementation, purchase of any equipment not explicitly mentioned in the application form will have to be subject to prior approval by the JS.

When drafting the proposal, the above equipment items shall be categorised within the following two categories:

1. Equipment for general (office) use as computers, office furniture, etc. which is necessary for the implementation of the project, which is used for project purposes only and which is not already included under the "office and administration" budget line. The full cost of new





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equipment is eligible solely in the case that the depreciation period is shorter than the time lap between the purchase of the equipment and the end of the project. Equipment for general (office) use for which the exclusive use in the project cannot be demonstrated shall be considered as not eligible, since it is already covered by the flat rate of the "office and administration" budget line.

2. Thematic equipment directly linked to (or forming part of) the project outputs, which will be used by beneficiaries and target groups in line with project objectives. Equipment is here considered as thematic and functional to the implementation of project activities. It can be a tool or a device that remains in use by the target group after the completion of the project. Thematic equipment can be reimbursed in full. For thematic equipment, costs of equipment already in possession of the beneficiary organisation and used to carry out project activities are eligible and shall be reimbursed as depreciable asset in compliance with national accounting rules and internal accounting policies of the beneficiary. Thematic equipment for which the exclusive use in the project cannot be demonstrated shall be charged **pro-rata** on the basis of a transparent method set in place by the beneficiary for allocating the share of its use in the project.

Purchase cost of second hand thematic equipment is eligible provided that the following conditions are met:

- no assistance has been received for it from the ESI Funds;
- its price does not exceed the generally accepted price on the market in question;
- the equipment has technical characteristics necessary for the project and complies with applicable norms and standards.

7. Small-scale infrastructure and construction works

This budget line covers costs related to investments in small scale infrastructure that do not fall into the scope of other budget lines. This includes costs necessary for the implementation of infrastructure works.

This budget line includes:





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- Cost of labour;
- Building material;
- Purchase of land ,within the limits set by Article 69.3(b) of CPR;
- Building permits;
- Installation, delivery, handling;
- Specific interventions: soil remediation, site preparation, etc.

Infrastructure and construction works located outside the Programme area are not eligible.

Article 2(1) of the Directive 2014/24/EU defines a “work” as “the outcome of building or civil engineering works taken as a whole which is sufficient in itself to fulfil an economic or technical function”. Furthermore, Annex II of this Directive (available at the following link <http://eur-lex.europa.eu/legal-content/EN/TXT/HTML/?uri=CELEX:32014L0024&from=EN>) provides a detailed list of all elements that are eligible under this budget line.

Infrastructure and construction works shall be:

- the result of cross-border cooperation actions specifically directed at improving the development of the Programme area in line with the additionality principle. The cross-border dimension and added value must be evident;
- financed only if crucial for the achievement of the project outputs and results, and if they are described in one or more work packages of the Application Form.
- compliant with applicable European, National and internal procurement rules, including e.g. feasibility studies, environmental impact assessments, building permissions, etc. The above mentioned authorisations have to be possessed at the moment of the application or at least within 1 month of the closure of the Call.

In addition, the full cost of infrastructure and construction works can be reported in this budget line as far as it is fully justified in the framework of the project activities (no depreciation shall be applied).

The cross-border impact of small scale infrastructure and construction works must be evident and should be demonstrated.

The Interreg VA Italy – Croatia CBC Programme will not finance road infrastructures except for those of a small size scale related to “last mile” links.





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Ownership of infrastructures realised within the project must remain with the concerned beneficiaries either for at least five years following the final payment to the beneficiary or for a different period of time if required by a specific legislation (e.g.: State Aid).

The occurrence of any of the following situations would result in a violation of rules concerning durability:

- Cessation or relocation of an infrastructure to outside the Programme area;
- Change in the ownership of an infrastructure item which gives a firm or a public body an undue advantage;
- Substantial change affecting the nature, objectives or implementation conditions of the infrastructure, which would result in undermining its original objectives.

Should any of the above conditions occur at a certain point of time, the MA/JS must be immediately informed by the concerned beneficiary.

The MA will recover the unduly paid ERDF contribution in proportion to the period for which the requirements have not been fulfilled.

F. HORIZONTAL TOPICS RELATED TO FINANCES

Co-financing rate

Under the Interreg VA Italy – Croatia CBC Programme, **the project activities are co-financed from the ERDF at 85%** (fixed rate). As a general rule, the other 15% has to be provided by the partners themselves.

The sources of the partners' own contribution can be manifold:

- a) Public funding: public co-financing provided by other central or local public bodies;
- b) Own resources of International Organizations: they may be considered as public co-financing, depending on the decision by the National Authorities of the Member State where such organisation is located;
- c) Private funding: refers to the amount of own funds provided by private institutions through their involvement, or to the provision of funds from private sources external to the partnerships.





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For public bodies and bodies governed by public law located in Italy, the 15% is ensured by the State (Fondo di Rotazione).

The Republic of Croatia does not ensure 15% co-financing; co-financing is a responsibility of each individual Croatian project partner.

One organisation that is partner in a project cannot be source of contribution of another organisation that is partner in the same project.

It has to be noted that in-kind contributions are not eligible within the Programme, therefore their use of as a source of co-financing source is not permitted.

Advance payment

It is possible for approved projects to receive an advance payment from the ERDF of 10% of the overall contribution (from ERDF as well as from FDR when the LP/PP is an Italian public body or body governed by public law)" and conditional on the availability of ERDF funds following the EU reimbursement to Managing Authority and on any other further circumstances that may threaten the Programme sound financial management, provided that it is requested by the concerned LPs/PPs. Advance payment will be allocated according to the availability of funds by the Programme. Additional information is available in Factsheet n. 6 "Project Implementation". The conditions to receive the advance payment, will be further detailed in the Subsidy Contract.

Eligibility in time and duration

The duration of the project implementation is ruled in the "Call announcement". Applicants shall indicate the start and end date in the AF, taking into account the necessary time for the assessment process and contracting procedures. The starting date indicated in the Application Form of approved operations cannot be prior to the deadline of the concerned Call for Proposals and could be modified in agreement with the beneficiary before the signature of the Subsidy Contract if deemed necessary by the Managing Authority. The time needed for project administrative and financial closure (max 6 months) shall be separately considered, i.e. added to the implementation period.

Operations that have started the implementation of activities before the application is submitted will not be funded, irrespective of whether related payments have not been made by the beneficiaries.





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Projects planned activities shall be implemented within the project start and end date indicated in the Application Form.

The project closure phase refers to the finalization of all the legal and administrative obligations related to the granted activities and to incurred expenditure. It includes the preparation of the last progress report, the final report and the reconciliation with the initial granted amount, if necessary. These activities take place after the project official end of activities reported in the AF. Further information are provided in Factsheet n. 7 "Project closure".

Public procurement

Public procurement refers to the process by which public authorities, such as government departments or local authorities, purchase work, goods or services from companies.

All applicable rules on public procurement (EU, National, Programme and internal rules) must be respected by public bodies and bodies governed by public law and it should be noted that the strictest of the applicable procurement rules always applies.

The artificial splitting of contracts for the purpose of remaining below a certain threshold is not admitted being against the law. More information on the relevant applicable EU rules on public procurement, including EU thresholds, can be found at ec.europa.eu/internal_market/publicprocurement/index_en.htm

Entities not falling under the scope of application of the public procurement laws (such is the case of private companies) have nevertheless to observe the basic principles on which the procurement rules are based, and to ensure the best value for money.

In particular, contracts with external providers must comply with the principles of transparency, non-discrimination, equal treatment and effective competition.

Private entities are also subject to Programme rules and are requested to carry out a competitive procedure similar to the applicable EU or national procurement norms for public partners in case the estimated value of the service is expected to exceed the applicable EU or national thresholds.

The Programme establishes its own rules on public procurement as follows:

- in case of contracts below EUR 5.000,00 (VAT excluded): beneficiaries must ensure adequacy of costs without additional requirements;





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- in case of contracts above EUR 5.000,00 (VAT excluded) and up to the threshold defined at National level by the Member States where the beneficiaries have their legal seat: beneficiaries must perform and document the execution of adequate market researches (e.g. through collecting bids, using centralised e-procurement services, etc.).

Project partners cannot contract one another in the framework of the same project. This is due to the fact that the roles of project partner and service provider are different and not compatible. This applies also to associated partners.

Revenues

The following documents represent the legal basis to be taken into account as far as revenues are concerned:

- Articles 61 and 65(8) and Annex V of CPR
- Articles 15 to 19 of Delegated Regulation (EU) No 480/2014

CPR makes a distinction between projects generating net revenue after completion (and possibly during implementation as well), which are covered by Article 61, and projects generating net revenue during their implementation and to which paragraphs 1 to 6 of Article 61 do not apply, and are instead covered by Article 65(8).

According to paragraph 1 of Article 61 of CPR, “net revenue” means cash in-flows directly paid by users for the goods or services provided by the project, such as charges borne directly by users for the use of infrastructure, sale or rent of land or buildings, or payments for services less any operating costs and replacement costs of short-life equipment incurred during the corresponding period.

Revenues shall reduce the eligible expenditure and consequently the granted amount, with the exception of those operations whose total eligible budget does not exceed EUR 1.000.000.

Further information will be provided in Factsheet n. 6 “Project Implementation”.

State Aid

The basic rules on State Aid are set out in art. 107-109 of the Treaty on the Functioning of the European Union (TFEU). These rules have been complemented over the years by secondary legislation and decisions of the European Court of Justice.





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State Aid rules are also relevant for European structural and investment funds (ESI) Programmes since the ESI-funds regulate that co-financed projects shall comply with applicable Union and national law (see article 6 of CPR).

Public support given to an undertaking in the framework of the Interreg V-A Italy-Croatia Programme – strategic Calls for proposals is granted under the de minimis rule (Regulation (EU) No 1407/2013, and Regulation (EU) No 360/2012 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid granted to undertakings providing services of general economic interest") by the Member State of Italy, accordingly to the "Commission Notice on the notion of State aid as referred to in Article 107(1) of the Treaty on the Functioning of the European Union" (2016/C 262/01).

In order to be considered State Aid, a funded activity must fulfill all the following 5 criteria as inferable from the definition of State Aid provided in the Article 107(1) of the Treaty on the Functioning of the European Union:

1. The aid is provided by the Member State or through State resources (**transfer of public resources, including EU, National, regional or local public funds**): in case of Interreg VA Italy – Croatia CBC Programme this criterion always occurs.
2. The aid measure gives an **advantage to the undertaking**. In case of Interreg VA Italy – Croatia CBC Programme this aspect must be checked. Firstly, it shall be determined if the beneficiary is an undertaking. The European Court of Justice defines the term "undertaking" in a wide sense as any entity which exercises an activity of an economic nature and which offers goods and services on the market, regardless the legal form and the way of financing of this entity. Thus, not only private companies are subject to State Aid rules but also public authorities and bodies governed by public law as far as they carry out an economic activity on the market.

Secondly, it shall be considered if the undertaking (beneficiary) receives the advantage by participating in the project. State Aid is present when two conditions are met: when a beneficiary performs economic activities and the aid gives the beneficiary a selective advantage. The main focus of the analysis is the scope of the project and the activities therein, not the customary activities of the beneficiary.

3. The **economic advantage is selective**. State Aid is selective and thus affects the balance between certain companies/market operators and their competitors. Selectivity of the





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aid is satisfied for example if it is granted only to specific economic sectors or to undertakings belonging to a specific geographical area. In case of INTERREG V A Italy-Croatia CBC Programme both these types of selectivity, potentially occurs, as for example the Programme as such is geographically selective as it promotes the interventions in only two countries of the EU and in some territories of Italy and Croatia and not in the whole countries interested by the Programme. Consequently this criterion must be checked considering the real impact of the project outputs and results at territorial level and in the same way, if the measures are selective as well as they do not address all the undertakings, but they only focus on some specific sectors.

4. The **aid has a potential effect on competition and trade between EU Member States:** as the Interreg VA Italy – Croatia CBC Programme is a ETC Programme this criterion potentially occurs as the aid measures could be intended not to be local, but cross-border; therefore this criterion must be checked.
5. The activities that are considered favoring certain undertakings or the production of certain goods **distort (or threat to distort) competition and has effect on trade and market.** If an undertaking receives a competitive advantage over its competitors such situation could usually potentially distort the competition: in the Italy – Croatia Programme this criterion must be checked, and in particular it must be verified if there is a concrete and real advantage.

If one single criterion is not fulfilled, the assistance granted is not subject to the EU rules on State Aid.

The assessment on the State Aid compliance of the project proposal will be performed during the project evaluation phase, following the quality assessment. Only those project proposals having reached the minimum score to be recommended for funding will be subject to further check aimed at determining the respect of the State Aid discipline.

This assessment will be based on the self-declarations provided by applicants (LP and each PP) in the submitted application documents and more in depth on the basis of the information regarding the planned activities as described in the submitted application forms.

Further information on the assessment of State Aid within the INTERREG V A Italy-Croatia CBC Programme is included in Factsheet n. 5 "Project Selection" and Factsheet 6 "Project implementation".





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G. WHERE TO FIND ASSISTANCE

The Joint Secretariat (JS) is based in Venice, with two branch offices in Croatia (Zadar and Dubrovnik) and can be contacted at any time by LAs for any queries related to project development.

Contact details of the JS are: INTERREG V A Italy – Croatia CBC Programme Joint Secretariat

c/o Veneto Region, Italy – Croatia Managing Authority

Dorsoduro 3494/a – 30123 Venice, Italy,

e-mail: JS.Italy-Croatia@regione.veneto.it

c/o JS Branch Office - Zadar:

Ministry of Regional Development and EU Funds

Liburnska obala 6, 23000 Zadar - Croatia

e-mail: js.it-hr.branch-offices@mrrfeu.hr

Useful information can be also found in the Programme website: www.italy-croatia.eu





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INTERREG V A Italy – Croatia CBC Programme

Strategic Calls for proposals Factsheet n. 4 Project Application

Version n. 1 of 17th September 2019

European Regional Development Fund

www.italy-croatia.eu



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A. INTRODUCTION

The application phase concerns the actual delivery of the project proposal to the Programme through the established procedures. The programming period 2014-2020 brings some changes and simplifications which also apply to the application procedures to facilitate applicants and increase the quality of submitted proposals. The application process of the Italy-Croatia Programme is mainly paperless and is managed through the on-line monitoring system named SIU (Sistema Informativo Unificato), accessible from the official site:

<https://www.italy-croatia.eu/docs-and-tools>

or directly at the following address:

<http://siu.regione.veneto.it/DomandePRU/?tipoProgramma=INTERREG%20VA%20ITR>

Only Lead Applicants can access the SIU system in order to fill in the Application Form and submit it.

The application procedure approved by the Italy-Croatia Monitoring Committee consists of a single step, meaning that the complete Application Form together with the complementary documents (annexes) have to be submitted within the set deadline (see the Call Announcement) using the online SIU system.

The submission of the Application Form has to be accompanied by complementary documents, in electronic format (e-documents or scanned paper documents), notably declarations by the Lead Applicant and all project partners as well as other documents, if applicable (see details in part C). In case of scanned paper documents, original (hard copy) **documents have to be collected by the Lead Applicant and kept at its premises for further controls.**

Applicants are strongly advised to read carefully all the documents made available by the Programme for the Call for Proposals (CfP).

The current Facsheet 4 contains the guidelines to describe the project and all the other requested information in the SIU Application Form. While the operative SIU User Manual and the SIU Video Tutorial are available in the application package:





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<https://www.italy-croatia.eu/docs-and-tools>;

The SIU performs a number of automatic checks on the data inserted and saved into the system. These checks should be considered a supportive tool for Lead Applicants. SIU checks do not substitute in any form the Lead Applicant's responsibility to verify the compliance of the submitted proposal with all Programme requirements including the respect of formal and eligibility criteria.

Applicants having a digital signature are invited to use it in the application process as this will speed up formal checks.

Only complete applications submitted within the call deadline and containing all complementary documents (annexes) will be considered.

In case the SIU systems undergoes severe malfunctioning which prevents proper submission of the applications during the opening period of the strategic project Call for proposals, the Managing Authority reserve the right to postpone the Call deadline of a number of days equal to the days of malfunctioning.



In case Lead Applicants experience any SIU malfunctioning, the technical support can be contacted at the following email address: It-Hr.SiuSupport@regione.veneto.it. **Please be aware that solutions will be garanted if the assistance requests are sent whithin 12.00 a.m. before the call deadline.**

B. REGISTRATION

In order to receive an ID and a password to access the SIU system and operate in it to fill in and submit the Application Form, Lead Applicants are requested to register in the system of Veneto Region through **the web application called GUSI** (Gestione Utenti Sistema Informativo). The registration system is available from the official site:

<https://www.italy-croatia.eu/docs-and-tools>

or directly at the following link:

<http://siu.regione.veneto.it/GUSI/?tipoProgramma=INTERREG%20VA%20I THR>





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GUSI allows:

- ✓ New users accreditation in order to obtain the user ID and password to access the SIU
- ✓ Access for registered users, in order to update their data or/and proceed with requests for registration of new users for the same Organization.

More details on the registration procedure and concerning the functioning of the GUSI system can be found in the user manual accessible from the “help” button available within the Application Package:

<https://www.italy-croatia.eu/docs-and-tools>

C. THE APPLICATION FORM

The Application Form (AF) is the binding document which describes the project (relevance, partnership, objectives, results) and gives detailed information on the work plan and on the budget.

The AF serves as a basis for:

- ✓ Project assessment;
- ✓ Project selection by the Monitoring Committee.

Once the project is approved, the AF, eventually amended (e.g. in case of approval under conditions), becomes the reference document for the whole implementation of the project until its closure, including:

- ✓ Contracting and signature of the Subsidy contract;
- ✓ Project implementation and reporting;
- ✓ Project monitoring and evaluation;
- ✓ Project closure.

The AF consists of 14 sections which are further illustrated in part F.

Lead Applicants are invited to structure their project AF according to the information requested in the offline template and in part F of this Factsheet. The offline template is provided in order to facilitate applicants in filling in the sections of the SIU, reflecting its structure and listing all the fields to be filled in. However, it has to be adapted to the specific





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needs of the project proposal: number of Partners, specific objective, work packages, activities etc. may vary accordingly, therefore applicants have to add or remove lines and adapt the structure of the template according to specific project features. Please consider that the SIU system does not provide any check on the English spelling thus Lead Applicants are warmly invited to write their AF with a word processor that provides a language check (e.g. the off-line AF provided by the Programme) and then copy-paste the boxes from the word document to the SIU system. Once information is included in the SIU system it is important to SAVE each page (by clicking the confirm/save button at the bottom of each page) before moving to a different page/section.

Please pay attention that a page can be saved only when all the compulsory fields (identified by an asterisk) are compiled.

A “**print draft**” button is available in the general overview page of SIU: applicants can use it anytime to print the provisional AF in pdf. The printed AF will report the print date and the status of the AF.

In case the Lead Applicant needs to **modify the information included in the AF** in the SIU system, different possibilities are foreseen depending on the status of the AF:

If the AF is “**in progress**”: modifications are always allowed and the Lead Applicant can access the section/page and modify the contents;

If the AF is “**confirmed**” and the deadline for submission is not expired: modifications are allowed but the Lead Applicant has to send an email to the JS (JS.Italy-Croatia@regione.veneto.it) to change the status of the AF from “confirmed” to “in progress”. The request by email shall be received by the JS 3 working days before the call deadline at the latest. Once the status is again “in progress” modifications will be allowed;

If the AF is “**submitted**”/“**registered**” and the deadline for submission is not expired: modifications of the submitted AF are not allowed; however, the Lead applicant can send to the MA (italia.croazia@pec.regione.veneto.it) a duly signed request (scanned request accompanied by copy of the ID of signing person or digitally signed request) asking the withdrawal of the AF. The request by email shall be received by the MA 5 working days before the call deadline at the latest. Once this procedure is completed, a new AF can be filled in the SIU system to replace the withdrawn one;





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If the AF is “**submitted**”/“**registered**” and the deadline for submission is expired: modifications are not allowed.

Only after all data have been duly inserted in the System and no error preventing the submission is displayed in Section N, the AF can be confirmed and subsequently all necessary Annexes uploaded in Section M. **Once confirmed the AF can no longer be modified** (see cases b) c) d) above for exceptions) **and only the Annexes can be uploaded by the user.**

D. THE ANNEXES TO BE SUBMITTED

In addition to the Application Form and Application Form Abstract (see Section M below for reference) the Annexes to be submitted are:

- ✓ Lead Applicant declaration, using the template provided by the Programme- COMPULSORY;
- ✓ Partner declaration, using the template provided by the Programme - COMPULSORY;
- ✓ Copy of a valid identity document (e.g. identity card, passport) of the subscribers of the above mentioned documents – COMPULSORY in case the LP or the PP does not use digital signature;
- ✓ Delegation or ratification from the UTI (Unione Territoriale Intercomunale)– COMPULSORY in case of Friuli Venezia Giulia Municipalities which are part of a UTI and intend to participate individually.
- ✓ Authorisations/Permits/Legal documents for projects with a significant effect on natural habitat Natura 2000
- ✓ Authorisations/Permits/Legal documents for projects with small scale infrastructures

The templates for the declarations described above are provided together with the application package and can be downloaded at the following address <https://www.italy-croatia.eu/docs-and-tools>; the templates shall be filled in the format set by the Programme without any modification.

Within the same project proposal it is allowed to combine different procedures for the signature of the annexes (digitally or manually).





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E. SUBMISSION PROCEDURE

Upon completion of the upload of all necessary compulsory documents the AF can be submitted (through a specific button called "SUBMIT AF" that will appear only after the duly completion of the submission procedure as described in this paragraph). Once the "SUBMIT AF" button is clicked, the AF status turns into "submitted"; since the system automatically registers the proposal, then the status of the proposal also progresses from "submitted" to "registered".

To Submit the Application the following procedure has to be applied.

Please note that in order to subscribe the AF, two different procedures are provided depending on whether applicant has a digital signature or not:

✓ **USERS WITH DIGITAL SIGNATURE:**

After the confirmation of the AF, download the confirmed Request Form by clicking on the "Download AF" button in the main page. The downloaded PDF application form should not be modified in any way and has to be signed digitally and uploaded (P7M format or PDF) in "Section M – Annexes" - Present application/request form.

✓ **USERS WITHOUT DIGITAL SIGNATURE:**

After the confirmation of the AF, download the confirmed Request Form by clicking on the "Download AF" button in the main page and upload the Request form (PDF format) in "Section M – Annexes" - Present application/request form.

Download the AF Abstract by clicking on the "Download Abstract" button in the main page, print and sign it manually and then upload the scanned version in "Section M – Annexes" - Application form abstract.

Upload in "Section M – Annexes" – "id card" the scanned version of the ID card of the AF Abstract signatory (if not previously already uploaded) loaded.

✓ **ALL USERS:** please pay attention to have not uploaded the draft of Application Form and then click on the "Submit" button.





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F. HOW TO FILL IN A PROJECT PROPOSAL USING THE SIU SYSTEM

Here below all the different sections of the online platform are illustrated and for each section, when relevant, further information on specific Programme requirements and tips for filling in the AF are provided. All applicants shall read the full application package before starting filling in the system the online AF with project proposal's data, as all the documents made available by the Programme contain useful information and are meant to support them in the application phase. In particular, the current **Factsheet n. 4 "Project Application"** shall be consulted together with the off-line AF provided by the Programme as the two documents complement each other.

APPLICATION DATA	Section A	• <u>Application data</u>
LEAD APPLICANT	Section B	• <u>Lead Applicant data</u> - <u>Other data</u> - <u>Department</u>
LEGAL REPRESENTATIVE	Section C	• <u>Legal representative</u>
PERSON IN CHARGE OF SIGNATURE	Section D	• <u>Person in charge of signature</u>
PARTNERS	Section E	• <u>Partners</u> - <u>Department</u> - <u>Other data</u> - <u>Legal representative</u> - <u>Partner - Person in charge of signature</u>
PROJECT KEY DATA	Section F	• <u>Key data</u> - <u>Programme output indicator</u> - <u>Project main output</u> - <u>Target Groups</u> - <u>Natura 2000 Sites Involved</u>
COMMUNICATION APPROACH	Section G	• <u>Communication approach</u>
BUDGET GENERAL INFORMATION	Section H	• <u>Budget general information</u> - <u>Infrastructure List</u> - <u>Net Revenues</u>



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PROJECT	Section I	• <u>Project</u> • <u>Project Locations</u> • <u>Project Workplan</u> - <u>WP Details</u> - <u>WP Macro-activity</u> - <u>WP Activities</u> - <u>WP Activity locations</u> • <u>Project Workplan and Budget</u>
FINANCIAL PLAN	Section J	• <u>Financial Plan</u>
STATEMENTS	Section K	• <u>Statements</u>
COMMITMENTS	Section L	• <u>Commitments</u>
ANNEXES	Section M	• <u>Annexes</u>
ERRORS	Section N	• <u>Errors</u>

STARTING PAGE
Please refer to the SIU user manual available at the Programme website: https://www.italy-croatia.eu/docs-and-tools for operational information in order to create the New Request. Select the Type of request, the Call for proposals and the Priority Axis from the drop-down lists.

APPLICATION DATA	Section A
Select the Specific Objective/Strategic theme from the drop-down lists.	





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LEAD APPLICANT DATA	Section B
This section contains information on the Lead Applicant organization and on its Legal Seat. <u>Please note</u> that: The “Implementing Unit” field shall be filled in with the name of the internal office/unit/division acting as LA. In case the Implementing Unit can be defined as a “Department” the LA shall fill in also the related box “Department” in Section B – Department. In this latter case the “Implementing Unit” and the “Department” fields shall coincide. <u>Please note</u> that in the Lead Applicant section the requested information (e.g. phone number, certified email) concern the general body organization while in the department sub-section the information concern the specific department data. <u>Exemption from Chamber of Commerce registration:</u> for Croatian LA, the data refer to the exemption from registration at the Commercial Court in Croatia. <u>Chamber of Commerce registration</u> (place, number, date): for Croatian LA, the data refer to the registration at the Commercial Court in Croatia. Please refer also to the paragraph G “Lead Applicants” of the call.	



2 ADDITIONAL BOXES SHALL BE FILLED IN: applicants have to click on the buttons at the bottom of the section B of the SIU





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LEAD APPLICANT DATA	Section B – Other data
Partner category: Please indicate the eligible category of project partner chosen from the list in the strategic theme concepts.	
National co-financing description Please indicate the source of co-financing: ☒ Own public contribution ☒ Automatic public contribution (only for IT public/public equivalent beneficiaries Italian Ministry of Economy and Finance - I.G.R.U.E - CIPE Resolution 10/2015) ☒ Other public contribution ☒ Private contribution	
Details on VAT recovery Please explain if your organization is entitled to recover VAT based on national legislation for the activities implemented in the project. Please provide details, also in case of partially recoverable VAT.	
Competence Please describe the organisation's thematic competences and experiences relevant for the project. If the Lead Applicant applies as a Department, competences must be referred to it and not to the whole organisation to which it belongs.	
Organisational structure and resources Please describe the organisation's structure and the resources available in terms of knowledge, people, equipment, etc. and the related potential benefits for the project. According to the FVG regional law 26/2014, Municipalities which are part of an UTI (Intermunicipalities Territorial Union), and intend to participate in the Call individually have to obtain a specific delegation or ratification in due time from the UTI they belong to and they should mention in this field the details of the delegation/ratification. The delegation/ratification has to be attached to the AF.	
Expertise in EU/International projects If applicable, describe the organization's experience in participating in and/or managing EU co- financed projects, especially ETC or other international projects. If the Partner is an Implementing Unit, experiences must be referred to it and not to the whole organization to which it belongs. Please refer to the last 5 years.	





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Benefits on participation

Please describe the benefit for the organization from participating in the project and the contribution of the Lead Applicant to the Project.

LEAD APPLICANT DATA

Section B – Department

Please note that in the department sub-section the information (e.g. phone number, certified email) concern the specific department data, while in the Lead Applicant section the requested information concern the general body organization.

LEGAL REPRESENTATIVE

Section C

This section contains information on the Lead Applicant's Legal Representative, Personal data, Residence information. Please note that the information requested in this section are referred to the Legal Representative of the body/organization even if the power of signature is assigned to a different person whose data are specified in the Section D "Person In Charge Of Signature".

PERSON IN CHARGE OF SIGNATURE

Section D

(to be filled in only if different from Legal Representative)

This section contains information on the Lead Applicant's Person in charge of signature in case this is different from the Legal Representative.





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PARTNERS	Section E [to be replicated for each partner]
This section contains information on the Project Partner organization and on its Legal Seat. <u>Please note that in the partner sections the requested information (e.g. phone number, certified email) concern the general body organization while in the department sub-section the information concern the specific department data.</u> <u>Exemption from Chamber of Commerce registration:</u> for Croatian partner, the data refer to the exemption from registration at the Commercial Court in Croatia. <u>Chamber of Commerce registration</u> (place, number, date): for Croatian partner, the data refer to the registration at the Commercial Court in Croatia.	



4 ADDITIONAL BOXES SHALL BE FILLED IN: applicants have to click on the buttons at the bottom of the section E of the SIU

PARTNERS	Section E - Other data
This section contains additional information on the project partner, e.g.: Partner category Please indicate the eligible category of project partner chosen from the list in the strategic themes concepts. Assimilated partner Please, if the case, describe the reasons to be considered Assimilated (see paragraph F “Eligible applicants and partnership requirements” of the call). Associated partner Please, if the case, describe the reason to be considered associated and report the partner who reports the expenses of associated partner; associated partners are key stakeholders that can be involved in a project without financially contributing to it and without receiving ERDF funding (see paragraph F “Eligible applicants and partnership requirements” of the call). National co-financing description Please indicate the source of co-financing: • Own public contribution	



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- Automatic public contribution (only for IT public/public equivalent beneficiaries Italian Ministry of Economy and Finance - I.G.R.U.E - CIPE Resolution 10/2015)
- Other public contribution
- Private contribution

Details on VAT recovery

Please explain if your organization is entitled to recover VAT based on national legislation for the activities implemented in the project. Please provide details, also in case of partially recoverable VAT.

Competence

Please describe the organization's thematic competences and experiences relevant for the project.

Organizational structure and resources

Please describe the organization's structure and the resources available in terms of knowledge, people, equipment, etc. and the related potential benefits for the project.

According to the FVG regional law 26/2014, Municipalities which are part of an UTI (Intermunicipalities Territorial Union), and intend to participate in the Call individually have to obtain a specific delegation or ratification in due time from the UTI they belong to and they should mention in this field the details of the delegation/ratification. The delegation/ratification has to be attached to the AF.

Expertise in EU/International projects

If applicable, describe the organisation's experience in participating in and/or managing EU co-financed projects, especially ETC or other international projects. If the Partner is an Implementing Unit, experiences must be referred to it and not to the whole organisation to which it belongs. Please refer to the last 5 years.

Benefits on participation

Please describe the benefit for the organisation from participating in the project and the contribution of the Lead Applicant to the Project.

PARTNERS

Section E - Legal Representative

This section contains information on the Project Partner's Legal Representative.

Please note that in the lead applicant section the requested information (e.g. phone number, certified email) concern the general body organization while in the department sub-section the information concern the specific department data.





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PARTNERS	Section E – Partner - Person in charge of signature
This section contains information on the Project Partner's Person in charge of signature in case this is different from the Legal Representative.	

PARTNERS	Section E – Department
<u>Please note that in</u> the department sub-section the information (e.g. phone number, certified email) concern the specific department data, while in Partner section the requested information concern the general body organization.	

PROJECT KEY DATA	Section F
Project acronym The acronym chosen to identify the project mustn't be longer than 15 characters. The choice of project acronym should respect few guidelines: • Be short, catchy and easy to remember; • The acronyms of previous projects shouldn't be repeated in order to prevent any confusion or mistakes with past projects; • Be intuitive, meaning that it must correctly identify the project mission and vision; • Be easy to pronounce and likely to attract the attention. For this reason, technical information should be avoided, including Programme specific terminology, or reference at Italy-Croatia Programme (already included in the logo).	
Project description Please provide an abstract of the project describing: • the common challenge of the Programme area you will jointly tackling in your project; • the overall objective and the results of the project and the expected change your project will make to the current situation; • the approach you will plan to take and why is cross-border approach needed; • what is new/original about it; • the main outputs you will produce and who will benefit from them.	





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PROJECT RELEVANCE

Territorial challenges tackled

Please describe the relevance of your project for the Programme area in terms of common challenges and opportunities addressed. Please refer to Section 1 of the CP and to the help box in Annex III C.1.1 Project context - relevance and strategy of Factsheet n. 5 "Project Selection".

Project approach

Please describe new solutions that will be developed during the project and/or existing solutions that will be adopted and implemented during the project lifetime and in what way the approach goes beyond existing practice in the sector/Programme area/participating countries. The innovative character of the project shall be carefully illustrated in this box.

Cooperation need

Please explain why the project objectives cannot be efficiently reached without adopting a cross-border approach and acting only on a national/regional/local level and describe what benefits the project partners/target groups/ project area/Programme area gain in taking a cross-border approach. The need for common and/or joint solutions shall be fully explained.

PROJECT FOCUS

Project overall objective

- Specify the project main objective and describe its contribution to the Programme priority specific objective addressed by the project. Please refer to the Glossary, to Factsheet n. 2 "Project Generation" and to Annex V of Factsheet n. 5 "Project Selection" for more information.

Project results

Specify one or more project result and describe their contribution to the programme result indicator. Please refer to the Glossary and to Factsheet n. 2 "Project Generation" for more information.

Project specific objective description

Please refer to the Glossary and to Factsheets n. 1 "Introduction and background" and n. 2 "Project Generation" for more information.

Outputs and results durability

List the main outputs of the project and describe by which manner and to what extent it will be possible to transfer the outputs and results to other organizations/regions/countries outside of the current partnership.

Outputs and results transferability





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List the main outputs of the project and describe to what extent it will be possible to transfer the outputs and results to other organisations/regions/countries outside of the current partnership.

PROJECT CONTEXT

Coherence with EUSAIR

Please refer to the Glossary and to Annex VI of Factsheet n. 5 "Project Selection" for more information.

Description of the coherence with relevant policies and plans

Please describe in what way the project contributes to the policies and plans mentioned in the above documents. For more information please refer to Annex VI of Factsheet n. 5 "Project Selection".

Synergies

Please describe the project contribution to EU/National/regional policies and/or strategies in the thematic domain(s) addressed by the project and the project synergies with other ERDF regional/national programmes and other relevant regional/local financial instruments.

Building on existing knowledge

How does the project build on available knowledge? Please describe in details the state of the art, experiences/lessons learned/achieved outputs the project draws on, and other available knowledge the project capitalizes on.

COOPERATION CRITERIA

Art. 12(4) of Regulation (EU) No 1299/2013 stipulates four cooperation criteria that specifically characterise territorial cooperation projects. These four cooperation criteria are:

- Joint development. The project idea and scope are jointly developed by the partners.
- Joint implementation. The activities, outputs and results are jointly realised by the partners.
- Joint staffing. All partners assume the necessary role to coordinate and take a part of the responsibility.
- Joint financing. All partners contribute financially to the project resources.

Projects **shall cooperate** in the **development** and **implementation** of projects and in **financing** (3 compulsory criteria). In addition, they **can cooperate in the staffing**.

Please confirm which of the cooperation criteria apply to your project and for each of them describe how will be fulfilled. For more information, please refer to Factsheet n. 1 "Introduction and background".





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HORIZONTAL PRINCIPLES

Please confirm that your project proposal complies with the horizontal principles and for each of them describe how it will fulfill it. For more information, please refer to Annex V of Factsheet n. 5, "Project Selection". Please note that compliance must be ensured with all horizontal principles.

NATURA 2000

As described in the CP "any project proposal likely to have a significant effect on natural habitat Natura 2000 sites shall be subject to appropriate assessment of its implications for the site in view of the site's conservation objectives and shall be financed only after having ascertained that it will not adversely affect the integrity of the site concerned as regulated by Habitat Directive 92/43/EEC".

In order to assess this aspects the following questions have to be answered:

Project with likely effect on natural habitat Natura 2000 sites - (No/Yes)

Answer Yes if your project proposal could cause significant effects on the Natura 2000 sites (according to Habitat Directive).

Answer No: if your project proposal is not expected to cause significant effects on the Natura 2000 sites (e.g. project activities directly connected with or necessary to the management of Natura 2000 sites)

Only soft intangible measures are concerned (answer only if your answer to the previous question is YES) - (No/Yes)

Please specify if in your project proposal only soft intangible measures are concerned so that the expected effects on Natura 2000 sites are not to be considered significant (a coherence statement has to be provided in section K "Statements").

1. the assessment of implications for the N2000 site is already available: aa coherence statement has to be provided in section K – "Statements" ;
2. the assessment of implications for the N2000 site is not yet available, but it will be produced at least within 1 month after the closure of the Call: a coherent commitment has to be provided in section L – "Commitments".

Justification

If your answer is "Yes" to "Only soft intangible measures are concerned" please describe the soft intangible measures, explaining why the expected effects on Natura 2000 sites are not to be considered significant.

If your answer is "No" to the previous question please provide details on the environmental





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assessment and competent authority.

CONTACT PERSON

This section contains details of the contact person of the project. This person should be working for the Lead Partner organization, ideally should play the role of Project Manager.



3 ADDITIONAL BOXES SHALL BE FILLED IN: applicants have to click on the buttons at the bottom of the section F of the SIU

PROJECT KEY DATA	Section F – Programme output indicator
Programme output indicator related Please select at least all the compulsory Programme output indicator to which the project main outputs will contribute. The compulsoriness depends on the strategic themes. Project main outputs description For each selected Programme output indicator, please describe the project main outputs, include their target value and their relation to the selected Programme output indicator.	

PROJECT KEY DATA	Section F – Target Groups
Please select from the list one of the target groups addressed by your project main outputs. Please refer to the Cooperation Programme to find the list of possible Programme target groups related to each Specific objective. Please refer to the Programme Glossary for more information. Target value Please indicate the total number of organisations/people of the selected target group you will reach in your project. Description of the Target groups Please further specify the target group selected and describe how you will address it.	





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PROJECT KEY DATA	Section F – Natura 2000 Sites Involved
If natural habitat Natura 2000 are involved please select from the list. Pay attention: to fill in this box, applicants have to click on the button "Natura 2000 sites involved" at the bottom of the section F of the SIU.	

COMMUNICATON APPROACH	Section G
Title of Communication objectives Projects must define their own communication objectives by explaining how the project will use communication in order to achieve each of the specific project objectives established. These objectives have to be SMART (specific, measurable, acceptable (feasible), realistic and temporally defined). Description In addition, for each communication objective, please describe the tactics / approach used to achieve them. For example, if you want to target a specific target audience or group within a defined territory, you can adopt a media or social media "strategy" that is limited in time to maximize the impact of the message. Target groups of Communication Who do you need to reach? Tactics/Approach How do you plan to reach your target groups?	

BUDGET GENERAL INFORMATION	Section H
Section H is designed to gather important information on the Project's budget, therefore it has to be completed before starting to build the budget. The information requested in this Section concerns the following fields: 1. Selection of Simplified Cost Option (SCO) for the staff of the Project as a whole According to the Programme rules, the Partnership as a whole can choose a flat rate for staff. This is set at 20% of total direct implementation costs (TDIC) = external expertise and services + travel and accommodation + equipment + small scale infrastructures and construction works. If the Partnership selects this option, the budget for staff cannot be planned on real costs basis; in addition, if this option is selected, the budget for staff cannot be increased or decreased. The flat rate on staff costs is optional, but once selected it will be applied to all Partners for the entire	





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duration of the Project. If flat rate has been chosen, the calculation is automatically calculated by the SIU on the basis of the TDIC.

2. Request of Office and Administration budget line for the Project as a whole

According to the Programme rules, the flat rate for "office and administration" is set at 15% of the reported staff costs, that is real costs are not allowed. By selecting the answer yes to the question "Does the Project request for Office and Administration costs", the Partnership as a whole requires this budget line, which will be automatically calculated on the basis of the total staff costs inserted in the budget and attributed to each Partner according to its relevant amount of staff costs.

3. Small scale infrastructures

By replying "yes" to the question "Does the project include small scale infrastructures?", the Applicant states that small scale infrastructures and construction works are planned and it is requested to fill in an additional box accessible by clicking on the button **infrastructures list** at the bottom of the page. **The insertion of a new infrastructure is made by clicking on the button ADD at the bottom of the page.**

For each infrastructure and/or construction works planned a first set of information is required

4. Net Revenues

Net revenues are defined by Regulation (EU) No. 1303/2013 (articles 61 and 65) as cash in-flows paid by users for the goods or services provided by the project, such as payments for services minus any operating costs and replacement costs of short-life equipment which are incurred during the corresponding period. Examples of services may be e.g. conference fees, sales of publications, or other services offered to target groups against payment. This means for instance that if the gains derived from the selling of a service by the project are higher than the operating costs, this gap would be a net revenue and will have to be indicated in the AF (in order to be deducted in full or pro-rata from the project eligible costs during its implementation, depending on whether it was generated entirely or only partly by the co-financed project).

For projects expecting to generate net revenues, the value of these net revenues has to be estimated and indicated in section H.

5. Activities outside the Programme area

Applicants are requested to indicate whether or not they plan to implement activities, including travel, outside the Programme area.

In case they plan such activities, they will have to describe them in the appropriate box and provide the cumulative amount of ERDF costs envisaged.

In the "Activities description" field, activities planned for each Project Partner (including Assimilated and Associated partner) having all the following characteristics (cumulative) shall be listed:





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- which are implemented outside of Programme area (e.g. Rome, Zagreb, Brussels and rest of the world) with demonstrated benefit for the Programme area;
 - which are clearly indicated in the AF and are essential for the achievement of the results of the Project.

Please note that the total amount of activities outside the Programme area indicated in this Section has to be included among the costs budgeted in Section " I - Project" , "Project Budget" (to be treated as all the other costs of the budget).



2 ADDITIONAL BOXES SHALL BE FILLED IN (IF APPLICABLE): applicants have to click on the buttons at the bottom of the section H of the SIU

BUDGET GENERAL INFORMATION Section H – Infrastructure List

This box is activated only if in the main page of Section H the Lead Applicant has selected "Yes" under "Small Scale infrastructures".

"Infrastructure details" - Once this information are saved, for each infrastructure inserted it will be necessary to complete the boxes **"Locations"** and **"Involved partners"**, accessible by click on the relevant **Detail** buttons.

INFORMATION Section H – Net Revenues

This box is activated only if in the main page of Section H the Lead Applicant has selected "Yes" under "Net Revenues".

Estimated revenues have to be assigned to the related WP/Activity and Partner using the relevant boxes of the System.

Please note that the total amount of net revenues included in this Section is not displayed in Section " I - Project" , "Project Budget". The management of net revenues is postponed to the implementation phase of each funded project.





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PROJECT	Section I
In order to fill-in the Project Section applicants should start completing the Location box, then the Workplan and finally the budget. The following functions are made available in this Section: See Workplan by Partner: it allows an overview of the budget and involved Partners with details of each partner's budget. See Workplan by WP: it allows an overview of the budget and WPs with details of each activity.	

PROJECT	Section I – Project Locations
Project locations are the physical places where project activities are carried out. Each project needs to select at least one location. One of the locations included has to be classified as „Main Location“. Locations of the project included in this Section will then be displayed by the SIU System in the “Activities” box to allow the applicant to associate each activity to its location. To include the locations enter the “Update” box and then “Add” a location.	

PROJECT	Section I - Project Workplan
To include the “Project Workplan” in the Application Form it is necessary to enter the “Update” box and then fill in the following boxes: ✓ WP Details (“Update”) ✓ WP Macro Activities (“Macro-activities list”) ✓ Activities (“Activities List”) Before starting the updating of information related to the Workplan, it is recommended to carefully read the Factsheet 3 “Project Development”, paragraph C. In particular, taking into account that: ✓ the project proposal can be articulated in maximum 7 working packages (WPs); ✓ the WP0 preparation costs is non-compulsory; ✓ the WP1 Project Management, the WP2 Project Communication and at least one (to a maximum of four) WP(s) Project implementation are compulsory. The fields “WP expected outputs”, “Durability of WP outputs” and “Transferability of WP outputs” have to be filled in only for the WP(s) Implementation. Each WP is composed of a list of defined activities and related deliverables. The WP0, if inserted, has to be structured differently from other WPs as only the budget line “Preparation Costs” can be budgeted with the lump sum of maximum EUR 20.000,00 (ERDF+co-financing) per project. Please	





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refer to Factsheet n.3 "Project Development" for further details. Moreover, the following specifications shall be taken into account:

WP0

The title of this WP is given by the Programme, as follows: **Title: WP0 – Project preparation.** WP0 shall have only one activity and one budget line, "preparation costs". Activity 0.1 of WP0 should be named "Preparation of the proposal" and the budget line "preparation costs" shall be linked to Activity.

✓ 0.1 and to each PP that is involved. The only deliverable of Activity 1 shall be the AF of the Project. No outputs shall be foreseen within the "Project preparation" work package.

WP1

The titles of this WP and of its mandatory activities are given by the Programme, as follows:

Title: WP1 – "Project management and coordination of activities"

- ✓ Activity 1.1 – "Start-up activities" (e.g. signature of the Partnership Agreement, setting up of management structures, etc.)
- ✓ Activity 1.2 – "Day-to-day project management, coordination and internal communication" (tools and procedures, incl. coordination meetings, monitoring of progress of activities and preparation of reports, quality management, project closure)
- ✓ Activity 1.3 – "Steering and monitoring of the project implementation" (structure and procedures, meeting of the decision making bodies / steering committee / advisory board, appraisal of project progress and management such as evaluation and reviews)
- ✓ Activity 1.4 – "Financial management" (incl. monitoring of incurred expenditure, transfer of funds and cash flow management, preparation of necessary documentation in view of the validation of expenditure and of controls/audits)

For each of the pre-defined activities the respective deliverables have to be defined. Please keep in mind that within the "Project management and coordination of activities" work package no outputs are to be foreseen. Project outputs relate only to thematic achievements and are therefore only to be included in the thematic work packages.

WP2

The title of this WP is given by the Programme, as follows:

Title: WP2 – "Communication activities"

Please give your overall description of the communication approach (based on the Section G) and explain how you will coordinate and communicate internally, how to centralise and divide information and involve partners.

The first activity is mandatory and it has to be called "Start-up activities" (e.g. organization of the





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project kick-off meeting) the other activities can be chosen freely.

Describe how the project will address the communication coordination issues with the Programme and internally among partners. It is most important to specify the partners roles regarding tasks:

- ✓ As regards communication with the Programme and project external target groups (e.g. how to collect information and 'stories' from partners, how to involve partners within activities);
- ✓ As regards communication on the Programme website as a hub of communication (roles and implication of partners);
- ✓ As regards internal communication: how to guarantee that partners are updated on all ongoing project's (communication) activities? How to guarantee that project partners learn from others experiences in communication activities carried out (e.g. share best practises on past local events)? How to guarantee that all partners speak with one voice and provide updated information about the whole project?

WP3/WP4/WP5/WP6

The WP title should reflect the strategic cross-border focus and the intended results of the work package rather than the planned activities. For each WP, activities and respective deliverables have to be defined.

Project outputs shall also be included in each thematic Work Package.

Macro-activity

The box "macro-activities list" is reachable from the "I - Project" box. The mandatory macro-activity related to each strategic theme concept should be selected from the drop down box menu and should be linked to a relevant implementation WP. In the Description box please give the overall description of the selected macro-activity. Please in the description refer also to specific activities (listed in the Activities list) related to the selected macro-activity.

Activities List

The box "Activities List" is reachable both from the "Project Workplan" box and from the "WP Details" box.

Each deliverable should be assigned the respective progressive number and should have indicated the period of conclusion.

Please note : From the box "Activities List" ("Updated ") the box "Locations" has to be filled in and project locations shall be associated.





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PROJECT Section I – Project Budget						
Budget line	↔	Amount	↔	Partner	↔	Activity
This means that if an activity requires costs pertaining to different budget lines and to different Partners, different lines will have to be created by clicking the button ADD at the bottom of the page. Likewise, each budget line can be linked, for each partner, to different activities by creating different lines. It is advisable to insert the budget partner by partner. The starting point for the project budget is <u>section G – PROJECT, Column “ Project Budget”</u> Click on the button UPDATE to start creating the budget of the project						
Budget line (drop down list)						
Click the button ADD and then select the budget line to be quantified						
Link to partner and WP activity (drop down list)						
Partner: Select the partner to which the amount of the selected budget line has to be allocated Please note: the costs referring to associated partner should be linked to the PP who reports the expenses of associated partner.						
Activity: Select the activity to which the amount of the selected budget line has to be allocated						
Amount						
Insert the amount to be allocated to the selected budget line/partner and activity						
POINTS OF ATTENTION ✓ Financial figures have to be entered without any digits after the comma (e.g. EUR 1500 and not 1500,50) to limit rounding; ✓ When building the budget for the implementation phase, projects are requested to estimate the amounts needed to carry out the planned activities; ✓ In a separate section of the AF, the Section J – Financial plan, projects are asked to indicate the amounts to be paid out within each reporting period, consisting of six-months and automatically displayed by the System. Estimating in which period the actual payment will be made is important because approved projects are expected to report according to the budget per period as planned in the AF. This should be taken into account when planning the budget of each Activity: if an activity will be implemented towards the end of period 1						





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and the actual payment will only be made in period 2, the budget for this activity has to be planned in period.2.

- ✓ Adequate resources should be budgeted to implement project activities. As the core of the project is represented by the content related activities, it is expected that the relevant work packages absorb most of the budget. Because pilot initiatives have a test character supporting
- ✓ the main project activities, attention should be paid that costs for such initiatives remain reasonable.
- ✓ The budget for project management should remain reasonable and it is recommended that it does not exceed 20% of the total project budget.

In order to fill-in the budget section applicants **first** have to fill-in the following **sections of the SIU system**:

A – APPLICATION DATA

B – LEAD APPLICANT

DATA E – PARTNERS

F – PROJECT KEY DATA

H – BUDGET GENERAL INFORMATION

I – PROJECT – box “Project Locations” – box “Project Workplan”

In particular the part dedicated to the workplan shall be clearly defined in terms of WPs and Activities envisaged for each WP, as the association of costs is made at the level of Activities.

All amounts shall be budgeted by rounding figures, without decimals (i.e.: “,00”).

For further information on how to design a sound budget please see the “budget tool” available on the Programme’s website.

The budget is built associating each budget line to the amount planned for a specific activity for each single Partner of the project proposal, as in the following scheme:

Please note that the total amount and the relevant ERDF share displayed in Section “I - Project”, “Project Budget” **does not take into account net revenues eventually included in Section “H - Budget general information”**. The management of net revenues is postponed to the implementation phase of each funded project.





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BUDGET LINES

The System will propose a multiple choice menu of budget lines. The same procedure shall be followed to complete the total budget associated to each single activity of each WP of the project proposal in which Partners are involved.

1. Preparation costs

This budget line is available only if associated to Activity 1 of WP0 – Preparation costs and it consists of a lump sum.

The amount of Preparation costs for a Project is a lump sum of maximum EUR 20.000 (ERDF+co-financing).

It is up to each Project Partnership to decide how to distribute preparation costs among the Partners, to do so the budget line shall be associated to each Partner involved in WP0.

When the budget is saved by clicking on the SAVE button, the System will perform a check on the

total amount of Preparation costs inserted and in case they exceed EUR 20.000 will give a warning at the top of the page and will not consent to save the changes until the amount is modified in a correct way.

For additional information on how to implement WP0, please refer to the Workplan Section.

2. Staff

This budget line is available for all WPs, with the exception of WP0.

It is requested to insert the total estimated costs of staff of each Activity of the WPs in which each Partner is involved.

Depending on choice of the Partnership as a whole, the staff costs inserted shall be either based on real costs or calculated as a flat rate equal to the 20% of the **total direct implementation costs (TDIC)** = external expertise and services + travel and accommodation + equipment + small scale infrastructures and construction works. If flat rate has been chosen the System SIU will automatically calculate the “Staff” budget as 20% of related total direct implementation costs.

3. External expertise and services

This budget line is available for all WPs, with the exception of WP0.

It is requested to insert the total estimated costs of external expertise and services of each





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Activity of the WPs in which each Partner is involved.

The associated partners concerned costs shall be included in the project partner budget under this budget line.

In-house bodies involvement:

Please note that if it is planned to involve In-House bodies of Partners, the full budget of the In-House shall be inserted in the external expertise and services budget line.

Agreements between Public Authorities/ Bodies governed by public law:

Please note that if it is planned to enter agreements under Public Law (in accordance with Directive 2014/24/EU), the dedicated full budget shall be inserted in the external expertise and services budget line.

Applicants shall briefly describe in the “WP Description” field of each WP, whether they plan to involve In-House Bodies or to stipulate Agreements as described above, the budget they intend to assign them and for which purpose (example: In-House Body for the management of an awareness campaign targeted to SMEs active in the tourism sector – total budget 50.000€ for 3 events and 1 video spot on TV).

4.Equipment

This budget line is available for all WPs, with the exception of WP0.

It is requested to insert the total estimated costs of equipment of each Activity of the WPs in which each Partner is involved.

It is mandatory to associate the budgeted “thematic” equipment to **Implementation WPs**, providing for a description of the items of equipment planned in the box “Description” of Activities planned within Implementation WPs.

Be aware that equipment items connected to operating and administrative expenses of project partners (e.g. IT systems for project management) are covered by the flat rate for **office and administration** and cannot be budgeted in addition under the budget line **equipment**.

For thematic equipment the full purchase price is eligible, for equipment for general (office) use the full purchase price is eligible if the equipment is used solely for the purpose of the project and depreciable within the implementation period of the Project (start date – end date), otherwise a pro- rata calculation needs to be carried out. When building the budget, the depreciation costs should be split and allocated to the respective reporting periods. Please refer to Factsheet n. 3 “Project Development” for further details.





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5. Travel and accommodation

This budget line is available for all WPs, with the exception of WP0.

It is requested to insert the total estimated costs of travel and accommodation of each Activity of the WPs in which each Partner is involved.

6. Small scale infrastructures and construction works

This budget line is available for all implementation WPs.

It is requested to insert the estimated costs of each small infrastructures and construction works, already reported in Section H, to activities for each involved partner.

FINANCIAL PLAN		Section J	
In this section the amounts to be paid out within each reporting period have to be indicated. The reporting period are six-monthly periods and are automatically displayed by the System.			
Reporting period	Total amount	Link to partner and WP	
Please select the concerned reporting period	Please insert the amount	Please select the concerned partner	Please select the concerned WP
The following functions are made available in this Section: • See Workplan by Partner: it allows an overview of the budget and involved Partners with details of each partner's budget. • See Workplan by WP: it allows an overview of the budget and WPs with details of each activity.			





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STATEMENTS

Section K

The SIU system checks that all the foreseen declarations per each Specific Objective have been included. It shall be noticed that these declarations refer to the information included in the Cooperation Programme under each S.O. section. Declarations shall be included even if the project as a whole is not affected or concerned by the content of each declaration and shall produce effects only if applicable. *(Please select from the given list only the statements which are relevant for the selected Specific Objective. For Nature 2000 sites-related statements, please see Section F.)*

COMMITMENTS

Section L

The SIU system checks that all the foreseen declarations per each Specific Objective have been included. It shall be noticed that these declarations refer to the information included in the Cooperation Programme under each S.O. section. Declarations shall be included even if the project as a whole is not affected or concerned by the content of each declaration and shall produce effects only if applicable. *(Please select from the given list only the commitments which are relevant for the selected Specific Objective. For Nature 2000 sites-related commitments, please see Section F.)*

ANNEXES

Section M

Please note that in order to upload the Annexes, two different procedures are foreseen depending on whether the applicant has a digital signature or not.

In case of availability of a digital signature, the applicant can directly proceed to digitally sign the documents and then to upload them in this section.

In case of handwritten signature, it is necessary to scan the originally signed documents and then upload the scanned version. In this latter case, the identity document of the person who signed the documents has to be uploaded as well (see below).

The following documents have to be attached, named as in parentheses:

1. Application Form (Applicationform_Projectacronym);
2. Application Form Abstract (Applicationform_acronymProjectacronym_Abstract);
3. LP declaration (LPdeclaration_LPName_Projectacronym);





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4. PPs declarations (PPdeclaration_PPName_Projectacronym);
5. Delegation or ratification from the UTI - only in the event of FVG Municipalities which are part of a UTI and intend to participate individually (UTIdelegation_LPName_Projectacronym or UTIdelegation_PPName_Projectacronym);
6. Identity card of the person who signed the AF or the other Annexes in case they are not signed digitally (IDcard_LPName or IDcard_PPName);
7. Authorisations/Permits/Legal documents for projects with a significant effect on natural habitat Natura 2000;
8. Authorisations/Permits/Legal documents for projects with small scale infrastructures;

Each annex shall be uploaded in low resolution and in PDF format.

ERRORS

Section N

The SIU carries out two different kinds of check on the AF: the first ones are warnings, they are aimed at helping applicants in filling in the AF and they are displayed during the completion of the different sections of the AF; the second ones identify errors preventing the AF confirmation and submission and they are reported in this section. Warnings have to be solved in order to confirm and save each section, errors must be corrected in order to confirm and consequently submit the whole AF.





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G. WHERE TO FIND ASSISTANCE

The Joint Secretariat (JS) is based in Venice, with two branch offices in Dubrovnik and Zadar and can be contacted at any time by Lead Applicants for any queries related to project application.

Contact details of the JS are:

INTERREG V A Italy – Croatia CBC Programme Joint Secretariat

c/o Veneto Region,

Organisational Unit MA of INTERREG V A Italy – Croatia CBC Programme

Dorsoduro 3494/a – 30123 Venice, Italy

e-mail: [JS.Italy-](mailto:JS.Italy-Croatia@regione.veneto.it)

Croatia@regione.veneto.it - website:

www.italy-croatia.eu –

phone: +39 041 279 3120

c/o JS Branch Office in Zadar

Liburnska obala 6, 23 000 Zadar,

Croatia e-mail: [js.it-hr.branch-](mailto:js.it-hr.branch-offices@mrrfeu.hr)

offices@mrrfeu.hr

SIU Assistance

In case Lead Applicants experience any SIU malfunctioning, the technical support can be contacted at the following email address: It-Hr.SiuSupport@regione.veneto.it. **Please be aware that solutions will be guaranteed if the assistance requests are sent within 12.00 a.m. before the call deadline.**





REGIONE DEL VENETO

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INTERREG V A Italy – Croatia CBC Programme

Strategic Calls for proposals Factsheet n. 5 Project Selection

Version n. 1 of 17th September 2019





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A. OVERVIEW

Within the INTERREG V A Italy-Croatia CBC Programme the selection of project proposals is carried out in compliance with art. 12 of ETC Regulation (No. 1299/2013) by the Monitoring Committee (henceforth “MC”), with the support of the Joint Secretariat (henceforth “JS”), on the basis of the methodology and criteria approved by the MC.

This document illustrates, for the purposes of transparency, the project selection procedures. These procedures are made available to the public in order to allow applicants to be aware of the criteria which are used to assess the proposals and thus develop high quality projects to support the Programme in reaching its objectives.

The project assessment procedure is based on criteria divided into:

1. Admissibility criteria;
2. Eligibility criteria;
3. Quality Assessment criteria, divided into the following sub-groups:
 - i. *Overall strategic assessment criteria;*
 - ii. *Operational assessment criteria;*
 - iii. *Strategic theme assessment criteria*
4. Assessment according to State Aid relevance.

Project applications shall be submitted in English language via the SIU system within the deadline set in the Call announcement, according to the procedures detailed in factsheet n. 4 “Project Application”. The SIU system performs a number of automatic checks on the data inserted and saved into the system. These checks should be considered a supportive tool for lead applicants. The checks do not substitute in any form the lead applicant’s responsibility to verify the compliance of the submitted proposal with all Programme and strategic Call requirements including the respect of formal and eligibility criteria.

All regularly submitted project proposals are duly and officially registered by the Managing Authority through the Regional record system registration, for the subsequent assessment phase, which will be performed by the JS with the support of some checks which are done





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automatically by the SIU system, and with possible involvement of external experts, on the basis of the specificity of the project contents and the expertise available within the JS.

After the submission, the procedural steps to be carried out shall include:

1. Admissibility check of applications, to be performed by JS with the support of some checks which are done automatically by the SIU system;
2. Eligibility check on the basis of eligibility criteria, to be carried out by the JS with the support of some checks which are done automatically by the SIU system;
3. Quality check on the basis of the whole set of quality selection criteria, to be carried out by JS. In this phase, also the involvement of external experts is possible, on the basis of the specificity of the project contents and the expertise available within the JS. Minimum quality thresholds will be applied for each group of quality criteria; moreover, an overall quality threshold is set;
4. State Aid check for projects recommended for funding, to be carried out by JS, if needed with the support of external experts.

Information provided in the application form and related annexes included in the SIU system shall be subject to the assessment.

The following paragraphs illustrate in detail each step of the assessment procedure.

The following annexes to this document are available to the applicants:

- the tables of approved selection criteria;
- some useful information on the Programme, strategic orientation and horizontal principles as well as strategic theme expected outputs, which will be evaluated during the assessment phase.

The MC is in charge of the final decision on the selection of the operations for funding.

B. ADMISSIBILITY CHECK

The first step of the assessment procedure is aimed at verifying the administrative compliance with requirements set in the related Call for proposals. This phase of the assessment is carried out by the JS, supported by some checks done automatically by the SIU system.





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In particular, the admissibility check is aimed at confirming that the proposal has been submitted via the SIU system within the set deadline, that the application form is complete, filled-in in English and duly signed.

The admissibility criteria are of “*knock-out nature*” thus shall be clearly answered by YES or NO. Failure to meet admissibility requirements leads to the rejection of the proposal. In this case Programme authorities shall not bear any responsibility for missing or misleading information causing the rejection of the project (please see also factsheet n. 4 “Project Application”).

For details on admissibility assessment criteria please see “ANNEXES Selection criteria - ANNEX I- Admissibility selection criteria”.

Applications that will not fulfill one of the admissibility criteria will be considered as inadmissible and will not enter the subsequent assessment phase.

Moreover, as a result of this first check, in order to fulfill to the Italian law in force on the transparency of the administrative procedure, the list of validly submitted applications is published on the Programme website, containing some essential information such as:

- Identification (Name and tax number) of the lead applicant with the specification of its location (Country);
- acronym of the project;
- priority axis/specific objective;
- reference of the administration in charge of the procedure;
- the office and the person in charge of the procedure;
- the office where documents related to the procedure are available and can be accessed;
- the date of submission and number of Regional record system registration.

Lead applicants (henceforth “LAs”) of inadmissible applications shall be informed by Managing Authority.





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C. ELIGIBILITY CHECK

The second step of the assessment procedure is aimed at verifying the eligibility compliance with requirements set in the related Call for proposals. Only proposals that successfully passed the admissibility check shall proceed to the eligibility check. This phase of the assessment is carried out by the JS, with the support of some checks which are done automatically by the SIU system.

In particular, the eligibility check is aimed at ensuring the respect of the minimum compulsory requirements as regards to partnership (including lead partner's nationality, project partner minimum participation and the completeness of LP's and project partners' data/documents) duration, budget, specific theme, horizontal principles and cooperation. The eligibility check includes the verification of additional requirements per Specific Objective aimed at the respect of legislation, plans and Programmes which are thematically relevant.

In case that more than one proposal is submitted by the same lead applicant, all submitted proposals will be rejected.

Eligibility criteria are of "*knock-out nature*" thus shall be clearly answered by YES or NO, if only one of the mentioned eligibility criteria is answered with NO, the project has to be rejected as ineligible and it will not undergo quality assessment, unless the failure of the criteria leads to the rejection of a single project partner and the general partnership requirements are still met by the proposal.

However, at this stage the Managing Authority/Joint Secretariat may contact the lead applicant if additional information is needed to clarify or demonstrate the fulfillment of some of the eligibility requirements; to this aim, the Managing Authority/Joint Secretariat will give to the lead partner specific instructions and deadlines.

In order to verify the nationality and legal status of the applicants, the Managing Authority/Joint Secretariat may ask support to Croatian and Italian National Authorities for any evidence supporting the respect of these criteria.

Only the applications that will successfully pass the eligibility check will be progressed to the quality check.

For details on eligibility assessment criteria, please see "ANNEXES Selection criteria - Annex II Eligibility assessment criteria".





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In case the content of the application form does not coincide with the content of the Annexes, information included in the SIU system shall prevail unless it is possible to clearly identify which information is the correct one.

It is the responsibility of the lead applicant to check the uploaded information before finally submitting the proposal. Programme authorities shall not bear any responsibility for missing or misleading information causing the rejection of the project.

Result of the eligibility check shall be communicated to the MC for approval.

All LAs shall be informed about the results of the eligibility check.

D. QUALITY CHECK

The third step of the assessment procedure is aimed at evaluating the quality of admitted and eligible proposals. Only those applications which passed the admissibility and eligibility checks shall be assessed from a quality point of view. This phase of the assessment is carried out by the JS, with possible involvement of external experts, on the basis of the specificity of the project contents and the expertise available within the JS. The assessment is based on 3 different groups of criteria:

1. Overall strategic assessment criteria
2. Operational assessment criteria
3. Strategic theme assessment criteria

The goal of quality check is to provide the MC with an overall picture of all relevant information on each application in order to decide whether it is worthy of being financed or not.

Overall strategic criteria are the same for all strategic themes and their main aim is to assess the contribution of the project proposals to the Cooperation Programme objectives, outputs and results. A strong focus is given to the result-oriented approach with clear demand for visible outputs and concrete results. Overall strategic criteria also assess the cross-border cooperation approach, the quality and relevance of partnership and Programme horizontal principles.





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Operational criteria main aim is to assess the viability and the feasibility of the proposed project, as well as its value for money in terms of resources used vs. foreseen achievements and communication items.

Strategic theme assessment criteria are specific for each strategic theme and assess to what extent the project proposals support the specific topics, activities and expected results as indicated in the Strategic Theme Concepts, which form an integral part of the Call announcement.

Each criterion is appraised according to one of the following scales:

- on a YES/NO basis (0 to 1);
- on a NO/PARTIALLY/YES (0-1-2) basis;
- on a NO/PARTIALLY(a)/ PARTIALLY(b) /YES (0-1-2-3) basis.

Each scale has a different multiplier depending on the weight of each criterion. For quality assessment criteria and related scoring, please see "ANNEXES Selection criteria - Annex III Quality assessment criteria".

Each score is described as follows:

Value	Score	Description
NO	0	Information missing (not filled in or not provided in the text). Information provided but proves the inexistence of the requirements.
YES	1	Information provided and consistent with the requirements.
Value	Score	Description
NO	0	Information missing (not filled in or not provided in the text). Information provided but proves the inexistence of the requirements or information provided only for up to a half of the aspects that are being assessed





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PARTIALLY	1	Information provided is adequate, however some aspects are not clearly or sufficiently detailed or information provided for more than a half but not for all the aspects that are being assessed
YES	2	Information provided in detail, clearness and coherence and it covers all the aspects that are being assessed
Value	Score	Description
NO	0	Information missing (not filled in or not provided in the text). Information provided but proves the inexistence of the requirements.
PARTIALLY (a)	1	Information provided is adequate, however some weaknesses are identified or information provided only for some (up to a half) of the aspects that are being assessed and other half is missing
PARTIALLY (b)	2	Information provided is clear and coherent but details are partially missing or information provided for the major part (more than a half) but not for all the aspects that are being assessed and other half is missing
YES	3	Information provided in detail, clearness and coherence and it covers all the aspects that are being assessed

The maximum total score within the whole quality assessment are 150 points (100%), divided in criteria as highlighted in the table below.

C.1 Overall strategic assessment criteria	maximum score	% on strategic criteria	overall %
C.1.1 Project context – relevance and strategy	9	18,0%	6%
C.1.2 Cooperation character	14	28,0%	9%
C.1.3 Project's contribution to Programme's objectives	15	30,0%	10%





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C.1.4 Partnership	12	24,0%	8%
Total score for strategic criteria	50	100,0%	33%
C.2 Operational assessment criteria	maximum score	% on operational criteria	overall %
C.2.1 Management	10	25,0%	7%
C.2.2 Communication	7	17,5%	5%
C.2.3 Work Plan	15	37,5%	10%
C.2.4 Budget	8	20,0%	5%
Total score for operational criteria	40	100,0%	27%
C.3 Strategic theme assessment criteria	maximum score	% on per strategic criteria criteria	overall %
OVERALL	60	100%	40,00%
TOTAL OVERALL	150	-	100,00%

There are some minimum quality thresholds to be reached: 65% of the score of the strategic criteria section which is equal to 33/50 points, 60% of the score of the operational criteria section which is equal to 24/40 points and 65% of the score of the Criteria per strategic theme which is equal to 39/60.

Although the sum of above mentioned sub-category thresholds is 96, also an overall minimum quality threshold, equal to 105/150 points (70% of total score) shall be reached in order to be proposed for financing.



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The sub-criteria are scored differently, as illustrated in the table below:

Overall strategic assessment criteria	Max score for each sub-criterion	Max score for each criterion
C.1.1 Project context		
C.1.1.a	2	9
C.1.1.b	2	
C.1.1.c	2	
C.1.1.d	1	
C.1.1.e	1	
C.1.1.f	1	
C.1.2 Cooperation character		
C.1.2.a	4	14
C.1.2.b	6	
C.1.2.c	4	
C.1.3 Project's contribution to Programme's objectives		
C.1.3.a	3	15
C.1.3.b	4	
C.1.3.c	2	
C.1.3.d	2	
C.1.3.e	2	
C.1.3.f	2	
C.1.4 Partnership		
C.1.4.a	4	12
C.1.4.b	2	
C.1.4.c	2	
C.1.4.d	2	
C.1.4.e	2	
Total score for overall strategic assessment criteria		50



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C.2 Operational assessment criteria	Max score for each sub-criterion	Max score for each criterion
C.2.1 Management		
C.2.1.a	2	10
C.2.1.b	2	
C.2.1.c	2	
C.2.1.d	2	
C.2.1.e	2	
C.2.2 Communication		
C.2.2.a	2	7
C.2.2.b	2	
C.2.2.c	2	
C.2.2.d	1	
C.2.3 Work Plan		
C.2.3.a	9	15
C.2.3.b	2	
C.2.3.c	4	
C.2.4 Budget		
C.2.4.a	2	8
C.2.4.b	2	
C.2.4.c	2	
C.2.4.d	2	
Totalscore for operational assessment criteria		40

C.3 Strategic theme assessment criteria	Max score for each sub-criterion	Max score for each criterion
Total score for strategic theme assessment criteria	60	60
TOTAL		150





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After the closure of the quality check each application shall get a final score.

One ranking list will be defined per each strategic theme and it will be subdivided in:

- applications above the minimum quality threshold and recommended for funding on the basis of the ERDF budget available for strategic theme;
- applications reaching the minimum quality threshold but without available funds;
- applications not reaching the minimum threshold for funding and not recommended for selection, unless none of the applications reaches the minimum threshold where the following paragraph is applied.

For each strategic theme, if none of the submitted proposals reaches the minimum threshold for being proposed for funding, the MC is duly informed about the weaknesses of the best scored proposal and may decide to give the mandate to the Joint Secretariat to set up a number of conditions to be cleared by the concerned lead applicant in a given timeframe. If necessary, the Joint Secretariat will provide technical assistance in order to improve the level of project quality. If clarification and needed improvements are not provided within the set deadline, the project will be proposed for MC decision ranked as application not reaching the minimum threshold for funding.

Applications recommended for funding shall thus be assessed in order to verify the compliance of the proposal with the European State Aid legislation according to Article 107(1) of the Treaty.

E. STATE AID CHECK

Public support given to an undertaking in the framework of the Interreg V-A Italy-Croatia Programme is granted under the de minimis rule (Regulation (EU) No 1407/2013, and Regulation (EU) No 360/2012 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid granted to undertakings providing services of general economic interest") by the Member State of Italy, accordingly to the "Commission Notice on the notion of State aid as referred to in Article 107(1) of the Treaty on the Functioning of the European Union" (2016/C 262/01).

This implies that undertakings can receive grants from the Programme only if they have not





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received public aid by Italy under the *de minimis* rule amounting to more than EUR 200.000,00 within three fiscal years from the date of granting the aid.

The amount of *de minimis* aid granted to an undertaking within a project co-funded by the Interreg V A Italy-Croatia Programme is ultimately linked to the respect of the *de minimis* threshold at the moment of granting the aid.

The JS, supported by external experts if needed, shall verify State Aid compliance of the submitted applications through a dedicated assessment that will be performed during the project assessment phase after the quality check.

Responsibilities will be shared with Italian and Croatian National Authorities in the framework of the MC. Information concerning previous aid received under the *de minimis* rule is to be provided through lead partner and project partner self-declaration, signed by the legal representative, indicating any *de minimis* grant received from Italy. This self-declaration is to be provided when submitting the proposal and then updated if the project proposal is selected for funding and if further *de minimis* relevant aid occurred.

When granting the *de minimis* aid, the undertaking will be duly notified in writing by the Programme authorities about the amount of the aid and of its *de minimis* character.

The analysis of State Aid, that has to be considered as a recommendation, will get to the identification of a high or low risk of State Aid compliance associated with each project proposal, as follow:

- the project activities are not State Aid relevant and the Application Form does not allow identifying the risk of State Aid compliance;
- the project does contain a risk of State Aid compliance and has been identified by the partnership (list shall be provided);
- the project does contain a risk of State Aid compliance and has not been identified by the partnership (the lead applicant may be contacted by the JS for clarifications);

The results of this assessment, focused on the five criteria as defined by Article 107(1) of the TFEU, shall identify one of the following solutions to ensure the compliance of the approved project with State aid rules:

- Reduction of the overall project budget (and consequently of ERDF contribution) to be granted to;
- beneficiaries acting as undertakings in the framework of the project, in respect of *de*





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minimis thresholds;

- Project modifications aimed at minimize/reduce or eliminate the State aid cause (e.g. wide dissemination, also to competitors, of a project output) to be addressed to the affected partners ensuring a future sound and balanced project implementation;
- Project modifications addressing specific project activities and aimed at removing indirect aid granted to project final beneficiaries (e.g. some SMEs attending for free to a training course organized within the project).

Results of State Aid check shall be approved by the MC and may lead to conditions for approval of those projects that are relevant to State Aid.

Project applicants shall bear in mind that sometimes State Aid relevance can be removed by adapting the activities of the project.

Should State Aid relevance be given, the INTERREG V A Italy – Croatia Cross-Border Cooperation Programme might ask the project participants to exclude certain activities from the project proposal or to take other measures in order to remove State Aid relevance.

Otherwise, if no countermeasures and conditions can be adopted ensuring compliance of the approved project with State Aid rules, the Programme may exclude the concerned partner or reject the proposal.

Additionally, State Aid relevant activities will be regularly checked during the project implementation by the Managing Authority/Joint Secretariat supported by the Programme bodies and authorities in both Member States (e.g. JS, MC, First Level Control Body, etc.) in order to ensure that the Italy-Croatia projects comply with the applicable State Aid regulations and that the above mentioned basic principles of the Programme are observed.

F. COMPLIANT PROCEDURE

According to the Article 74(3) of Regulation (EU) No 1303/2013 the Interreg V A Italy-Croatia Programme sets up a complaint procedure in order to find an amicable and mutually acceptable solution avoiding any form of litigation between the Managing Authority and the lead applicant.





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In principle, the complaint procedure must be well grounded and can pertain to formal and administrative aspects and/or quality and State Aid aspects.

Reasons for complaints shall only refer to the following aspects:

- a) The assessment did not take into account the information provided in the application form;
- b) The project assessment procedure did not follow what was reported in the Call for proposals and/or in the Programme documents.

Any complaint related to the assessment and selection of the project proposals shall be addressed by the lead applicant (complaints received by project partners individually shall not be taken into consideration) on behalf of the entire partnership, to the Managing Authority (via certified e-mail or via email).

The complaint procedure is specified for every assessment phase as follows:

a) Admissibility check: lead applicants will be informed in writing about the reasons why an application was not progressed in the assessment procedure; no complaint procedure can be activated at this stage, except in case it can be demonstrated that late or incomplete submission are due to SIU system malfunctioning

b) Eligibility checks: lead applicants will be informed in writing about the reasons why an application did not progress in the assessment procedure. Not later than 10 working days after the receipt of the communication by the Managing Authority on the MC decision the lead applicant can communicate to the Managing Authority duly justified observations to the reasons for exclusion. The Managing Authority, will present the complaint and the provided information for examination to a Complaint Committee composed by representatives designated by the MC and by representatives of the Managing Authority/Joint Secretariat. In the absence of valid observations, the Managing Authority will adopt the definitive act of exclusion on the basis of the final decision of the Complaint Committee. In case the complaint is accepted, the project proposal shall be further evaluated in the quality assessment.

c) Quality assessment and State Aid assessment: LAs will receive in writing the notification of the Managing Authority on the results of the selection procedure as decided by the MC. The lead applicant can file a formal complaint under the terms and conditions established in the Managing Authority communication, providing all the information useful for complaint examination. In this case, the Managing Authority will present the case for examination to the





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Complaint Committee (same as above). The Managing Authority will inform the lead applicant on such a procedure including a provisional timeline for the settlement of the case, where possible. The lead applicant will finally receive in writing from the Managing Authority the final decision taken by the Complaint Committee.

The complaint should include:

- name and address of the lead partner (or the concerned partner);
- reference number of the application which is a subject of the complaint;
- clearly indicated reasons for the complaint, including listing of all elements of the assessment which are being complaint and/or failures in adherence with procedures limited to those criteria mentioned previously;
- date, signature and stamp of the legal representative of the claimant;
- any supporting documents.

The decisions taken after each complaint procedures will be final, binding to all parties and not subject to any further complaint proceedings within the Programme if the complaint is based on the same grounds. Against the final decision at every step of the selection procedure, an official litigation process could start and in this case the legal proceedings will take place in Italy. The venue is the Civil County Court in Venice. The Italian laws regulating the statute of limitations (suspension or interruption) shall not be affected by the present complaint procedure.





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G. WHERE TO FIND ASSISTANCE

The Joint Secretariat (JS) is based in Venice, with the branch office in Zadar and can be contacted at any time by LAs for any queries related to project development.

Contact details of the JS are:

INTERREG V A Italy – Croatia CBC Programme Joint Secretariat

c/o Veneto Region, Area for Human Capital, Culture and Programming of EU funds
Directorate for Joint Programming Italy – Croatia Managing Authority
Dorsoduro 3494/a – 30123 Venice, Italy
e-mail: JS.Italy-Croatia@regione.veneto.it - website: www.italy-croatia.eu

c/o JS Branch Offices
Ministry of Regional Development and EU
Funds
Liburnska obala 6, 23000 Zadar - Croatia
e-mail: js.it-hr.branch-offices@mrrfeu.hr





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INTERREG V A Italy – Croatia
CBCProgramme
Strategic Calls for proposals
Factsheet n. 5
Project Selection
ANNEXES
Selection criteria

Version n. 1 of 17th September 2019



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Annex I – Admissibility selection criteria

The criteria listed in this paragraph are applicable to all Strategic themes.

CRITERIA		EXPLANATION	REFERENCE	CONSEQUENCE	TYPE OF CHECK
A1	Submission and completeness of AF and LP annexes	Has the Application Form (AF) been submitted via the SIU system?	Par. “D” of the Call Announcement	REJECTION of project proposal. No other method of submission of an application will be accepted. Applications not submitted via the SIU will be rejected.	Check performed by JS on AF submitted via the SIU system.
		Have the AF been submitted within the set deadline?	Par. “D” of the Call Announcement	REJECTION of project proposal submitted after the deadline.	Check performed by JS on the SIU system on submitted AF (submission date and time is registered by the SIU) .
		Is the AF the only one submitted for the given project?		REJECTION of project proposal with the same acronym (the SIU system does not allow this).	Check performed by the SIU system. Counter check performed by JS.
		Has the AF been filled-in in English?	Par. “D” of the Call Announcement	REJECTION of project proposal if filled-in in languages other than English.	Check performed by JS.
		Is the AF duly signed by LP's legal representative or by a person in charge of		REJECTION of project proposal: a) if the LP's signature is missing; b) in case of handwritten signature if ID of the subscriber is missing.	Check performed by JS on all AF signed and submitted via the SIU.



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		signature according to what declared in the AF?			
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Annex II – Eligibility assessment criteria

The criteria listed in this paragraph are common to all Strategic Themes.

CRITERIA		EXPLANATION	REFERENCE	CONSEQUENCE	TYPE OF CHECK
B1	Submission and completeness of PP annexes	Are all the compulsory LP annexes produced, completely filled-in in English language and in the compulsory Programme template?		REJECTION of project proposal if clarification is not provided within the set deadline	Check performed by SIU on the presence and number of submitted annexes. Check on contents and completeness of annexes performed by JS.
		Are LP annexes signed by the legal representative of the LP, or by a person in charge of signature according to what declared in the AF?		REJECTION of project proposal if clarification is not provided within the set deadline	Check performed by JS



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	Are all the compulsory PP annexes produced, completely filled in in English language and in the compulsory Programme template?		The PP is excluded if clarification is not provided within the set deadline; the exclusion leading to infringement of criterion as reported in par. F of the Call Announcement leads to the rejection of the project proposal.	Check performed by the SIU system on the presence and number of submitted annexes. Check on contents and completeness of annexes performed by JS.
	Are PP annexes duly signed by the legal representative of the PP or by a person in charge of signature according to what declared in the AF?		The PP is excluded if clarification is not provided within the set deadline; the exclusion leading to infringement of criterion reported in par. F of the Call Announcement leads to the rejection of the project proposal.	Check performed by JS.
	In case small scale infrastructures, construction works are foreseen, are the authorisations and permits present or there is the commitment (i.e. specific declaration in the AF) to provide them within the set deadline, as defined in the Call		REJECTION of the project proposal" (unless the infrastructure is not essential in which case the concerned activities and related budget will be cut) – the LP can be requested to provide clarifications on the submitted documents or additional documentation within a set deadline; no extension of the timeframe is allowed	Check performed by JS



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		Announcement?			
B2	Minimum requirements for partnership	Are the project partners at least three Italian and three Croatian (Associated PPs are not to be considered)?	Par. "F" of the Call Announcement	REJECTION of project proposal.	Check performed by the SIU system. Countercheck performed by JS.
B3	LP and PP are eligible organisations	Is the LP located in the eligible Programme area or can it be considered an Assimilated Partner?	Par. "G" of the Call Announcement	REJECTION of project proposal.	Warning in the SIU system as a result of automatic check. Counter check performed by JS.
		Is the LP complying with the beneficiary	Par. "G" of the Call Announcement	REJECTION of project proposal	Check performed by JS.



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		typologies and LP requirements stated in the Call Announcement and in Strategic Theme Concepts?	nt Par. "f. Categories of partners to be involved" of the Strategic theme concepts		
		Is the LP of the project proposal involved as LP in only ONE Strategic project (considering its own organization as a unique body, no distinction between Departments/Technical Unit/etc. within the same body)?	Par. "G" of the Call Announcement	REJECTION of all project proposals submitted by the same LP.	Check performed by the SIU system. Counter check performed by JS.
		Is the LP located in Croatia in case of Strategic Themes related to Specific Objectives 1.1, 2.2 and 3.1 or in Italy in case Strategic Themes related to Specific Objectives 2.1, 3.2, 3.3, 4.1?	Par. "G" of the Call; Par. "f. Categories of partners to be involved" of the Strategic theme concepts	REJECTION OF THE PROPOSAL	



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	Are PPs located in the eligible Programme area or can they be considered Assimilated Partners?	Par. "F" of the Call Announcement	The PP is excluded . The exclusion leading to infringement of criterion as reported in the paragraph F. of the Call Announcement leads to the rejection of the project proposal.	Warning in the SIU system as a result of automatic check. Counter check on assimilated partners performed by JS.
	Do PPs comply with the Partnership requirements stated in the Call Announcement and in the Strategic Theme Concepts? (requirements and restrictions set by the Call for Proposals are respected)	Par. "F" of the Call Announcement	PP is excluded. The exclusion leading to infringement of the respect of the partnership requirements leads to the rejection of the project proposal.	Check performed by JS.
	Do the Associated Partners (if any) comply with the requirements set in par. F of the Call Announcement?	Par. "F" of the Call Announcement	REJECTION of the concerned Associated partner, and consequent budget revision - Clarification can be requested to the LP within a set deadline	Check performed by JS.



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B4	Project duration	Is the project duration in line with the time limit set in the Call for Proposals?	Par. "J" of the Call Announcement	REJECTION of project proposal.	Check performed by the SIU system. Counter check performed by JS.
B5	No evidence double-financing	Is there no evidence of double-financing on the basis of the LP and PPs declarations?		Clarification within the set deadline, and rejection of project proposal if the compliance of the LP to the criterion is missing. If the compliance is missing for one PP and it is excluded for this reason the exclusion leading to infringement of partnership requirements leads to the rejection of the project proposal.	Check performed by JS.



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B6	Budget requirements	Is the minimum ERDF contribution per PP respected?	Par. "I" of the Call Announcement	Exclusion of the PP. The exclusion leading to infringement of partnership requirements as set in the Theme Concept leads to the rejection of the project proposal.	Check performed by the SIU system. Counter check performed by JS.
		Does the total financial dimension and requested co-financing comply with the indication included in the Call Announcement for the relevant Strategic Theme?	Par. "I" of the Call Announcement	REJECTION of project proposal.	Automatic checks in SIU system will not allow financial dimension above ERDF availability for the Strategic Theme. Counter check performed by JS.
		Does ERDF co-financing not exceed 85% of total project budget?	Par. "H" of the Call Announcement	REJECTION of project proposal.	Check performed by the SIU system. Counter check performed by JS.
B7	Co-financing secured	Is the amount of the Co-financing indicated in the LP annexes equal or higher than the amount of the co-financing indicated in the Application Form?		REJECTION of project proposal; Clarification can be requested to the LP within a set deadline.	Check performed by JS.



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		Is the amount of the co-financing indicated in the PP annexes equal or higher than the amount of the co-financing indicated in the Application Form?		PP is excluded. Clarification can be requested to the LP within a set deadline. The exclusion leading to infringement of partnership requirements leads to the rejection of the project proposal.	Check performed by JS.
B8	Effect on natural habitat Natura 2000 sites	For projects likely to have a significant effect on natural habitat Natura 2000 sites (soft measures are exempt): is the assessment of project implications (neutral or positive) for the site according to Habitat Directive available? If not, is there a commitment (i.e. a declaration included in the AF) on making it available within the set deadline?		REJECTION of project proposal unless the activity is not essential in which case the concerned activities and related budget will be cut). – the LP can be requested to provide clarifications on the submitted documents or additional documentation within a set deadline; no extension of the timeframe is allowed Clarification can be requested to the LP within a set deadline.	Check performed by JS.



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B9	Cooperation criteria	Do the partners declare to cooperate at least in all the following ways: joint development, joint implementation and joint financing?		REJECTION of project proposal. Clarification can be requested to the LP within a set deadline.	A check on the presence of the declaration is performed by the SIU system before AF submission. Counter check performed by JS.
B10	Respect of horizontal principles	Is the commitment for the respect of the horizontal principles (equal opportunities and non-discrimination, equality between men and women and sustainable development) included?		REJECTION of project proposal. Clarification can be requested to the LP within a set deadline.	A check on the presence of the commitment is performed by the SIU system before AF submission. Counter check performed by JS.
B11	Strategic Themes requirements	Is the proposal including all the expected outputs set in the relevant Strategic Theme Concept?	Par. "B" of the Call Announcement Par. e." Expected output" of the Strategic Theme concepts	REJECTION of project proposal.	Check performed by JS
		Are all the macro-activities set in the	Par. "B" of the Call Announcem	REJECTION of project proposal.	Check performed by JS



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		relevant Strategic Theme Concept clearly tackled by the proposal?	ent Par. s.” Macro- activities” of the Strategic Theme concepts		
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Eligibility Criteria for Specific Objectives

The following criteria refer to the presence of mandatory declarations included by the Lead Applicant in the "Commitments" and "Statements" sections of the AF.

B12 a	SO1.1	Project proposals tackling <u>aquaculture</u> : respect of Marine Strategy Directive (2008/56/EC) is included
B12 b		There is a commitment that the principles of <u>environmental sustainability</u> are addressed and taken into consideration
B12 c		Project proposals involving <u>building constructions and renovation</u> : respect of Directive 2010/31/EU is included
B12 d		Project proposals <u>purchasing products</u> : in case of central government authorities, a commitment to respect Directive 2012/27/EU is included

Specific Objective2.1

B13 a	SO 2.1	Project proposals targeting <u>flood protection and water management</u> : the respect of the requirements to Water Framework Directive (2000/60/EC), RBMPs & FRMP under Directive 2007/60/EC is confirmed
B13 b		Project proposals <u>purchasing products</u> : in case of central government authorities, a commitment to respect Directive 2012/27/EU is included

Specific Objective3.1

B14 a	SO 3.1	Project proposals <u>promoting tourism in protected habitats (reference to caves)</u> : there is a clear and evident reference that an environmental impact assessment is going to be performed or has been already performed
B14 b		There is a commitment that the principles of <u>environmental sustainability</u> are addressed and taken into consideration
B14 c		Project proposals involving <u>building constructions and renovation</u> : respect of Directive 2010/31/EU is included
B14 d		Project proposals <u>purchasing products</u> : in case of central government authorities, a commitment to respect Directive 2012/27/EU is included





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Specific Objective3.2

B15 a	SO 3.2	Project proposals tackling <u>sea environment</u> : reference to Marine Strategy Directive (2008/56/EC) is included
B15 b		Project proposals targeting <u>water management</u> : the respect of the requirements of Water Framework Directive (2000/60/EC), RBMPs & FRMP under Directive 2007/60/EC is confirmed
B15 c		Project proposals tackling issues related to <u>fish species</u> : reference to Common Fisheries Policy is included

B16 d		Project proposals tackling issues related to <u>birds and other threatened or endemic animal and plant species</u> : reference to Birds and Habitats Directives is included
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Specific Objective3.3

B17 a	SO 3.3	Project proposals targeting <u>water-related activities</u> : the respect of the requirements of Water Framework Directive (2000/60/EC), coherence with the Common Fisheries Policy, RBMPs & FRMP under Directive 2007/60/EC is confirmed
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Specific Objective4.1

B18 a	SO 4.1	There is a commitment that the principles of <u>environmental sustainability</u> are addressed and taken into consideration
B18 b		Project proposals involving <u>building constructions and renovation</u> : respect of Directive 2010/31/EU is included
B18 c		Project proposals <u>purchasing products</u> : in case of central government authorities, a commitment to respect Directive 2012/27/EU is included
B18 d		The project proposal's contribution to the National Air Pollution Control Programmes for reaching National Emission Ceilings or emission ceilings under the Gothenburg Protocol is confirmed
B18 e		Project proposals including actions related to the <u>construction or reconstruction of the sea port infrastructure</u> : the respect of Water Framework Directive requirements is confirmed



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B18 f	Project proposals <u>modifying the hydro morphological characteristics of a water body causing deterioration of the status</u> : there is a commitment that the appropriate analyses as required by Article 4(7) of Water Framework Directive are planned to be carried out as early as possible in the planning process (analysis of alternatives or better environmental options, the set-up of the necessary mitigation measures, and a justification of the importance of the project for overriding public interest)
B18 g	When relevant: it is confirmed that the project proposal takes into account the Air Quality Plans (in which transport measures play a key role) under Directive 2008/50/EC



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Annex III – Quality assessment criteria

The criteria listed in this paragraph are applicable to Strategic project proposals as specified. The tables display the guiding question, the value of the question, the attributed scores, the multiplier, the quantified points and where to find the related information in the application form.

C.1 Overall Strategic Criteria

C.1.1 Project context – relevance and strategy

C.1.1.a	Guiding question	Value	Score	Multiplier	Points	Application form
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Does the project address common territorial challenges and opportunities in the Programme area, in particular as defined in the strategic theme description?	No	0	1		0	Section F "Project Key data"
	Partially	1			1	
	Yes	2			2	



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C.1.1.b	Guiding question	Value	Score	Multiplier	Points	Application form
	Does the project take in due consideration the available knowledge and existing results and practices in the thematic domain addressed?	No	0	1	0	Section F "Project Key data"; Section B "Lead Applicant - Other data"; Section E "Partners"
		Partially	1		1	
		Yes	2		2	



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C.1.1.c	Guiding question	Value	Score	Multiplier	Points	Application form
	Do the project expected results contribute to EU/national/regional policies and/or strategies in the thematic domain(s) addressed by the project? Is the coherence and synergy with ERDF regional and national programmes and other relevant regional/ local financial instruments ensured?	No	0	1	0	Section F "Project Key data"
		Partially	1		1	
		Yes	2		2	

C.1.1.d	Guiding question	Value	Score	Multiplier	Points	Application form
	Does the project make a positive contribution to the Programme horizontal principle: equal opportunities and non-discrimination?	No	0	1	0	Section F "Project Key data" Section I "Project"



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	Yes	1		1	
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C.1.1.e	Guiding question		Value	Score	Multiplier	Points	Application form
Does the project make a positive contribution to the Programme horizontal principle: equality between men and women?			No	0	1	0	Section F "Project Key data"
			Yes	1		1	
							Section I "Project"



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C.1.1.f	Guiding question		Value		Score		Multiplier	Points		Application form
			No	Yes	0	1		0	1	
	Does the project make a positive contribution to the Programme horizontal principles: sustainable development?						1			Section F "Project Key data" Section I "Project"



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C.1.2. Cooperation character

C.1.2.a	Guiding question	Value	Score	Multiplier	Points	Application form
How well is the need for a CB approach demonstrated?		No	0	2	0	Section F "Project key data"
		Partially	1		2	
		Yes	2		4	

C.1.2.b	Guiding question	Value	Score	Multiplier	Points	Application form
		No	0	3	0	Section B "Lead Applicant - Other data"
						Section E



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Is there a clear benefit from cooperating for all the involved project partners and both side of the borders?	Partially	1	3	"Partners - Other data" Section F "Project key data"
	Yes	2		

C.1.2.c	Guiding question		Value	Score	Multiplier	Points	Application form
To what extent does the project demonstrate new solutions that go beyond the existing practice in the sector/Programme area/participating countries?			No	0	2	0	Section F "Project key data"
			Partially	1		2	
			Yes	2		4	



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C.1.3 Project contribution to Programme's objective, expected results and outputs

C.1.3.a	Guiding question	Value	Score	Multiplier	Points	Application form
	Is the project intervention logic internally aligned and linked to the Programme Intervention logic? A. The project overall objective clearly links to the strategic theme objectives B. The project results clearly link to strategic expected outputs; C. The project specific objectives clearly link to the project overall objective	No	0	1	0	Section F "Project Key data"
		Partially (a)	1		1	
		Partially (b)	2		2	
		Yes (c)	3		3	
(a)	Only one (A or B or C) is fulfilled					
(b)	Two requirements are fulfilled (A and B; A and C or B and C)					
(c)	All three requirements are fulfilled					



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C.1.3.b	Guiding question	Value	Score	Multiplier	Points	Application form
Do the project main outputs clearly link to the project specific objectives and contribute to Programme output indicators, as defined in the Strategic Theme Concepts?		No	0	2	0	Section F "Project Key data": Field "Project main outputs description", "Programme output indicator related" and "Project specific objectives description"
		Partially	1		2	
		Yes	2		4	

C.1.3.c	Guiding question	Value	Score	Multiplier	Points	Application form
	Are project main outputs durable (i.e.: the proposal is expected to provide a significant and durable contribution to solving the challenges targeted)?	No	0	1	0	Section F "Project Key data": Field "Outputs and results durability" and "Outputs and results"



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	Partially	1		1	transferability " Section I "Project": Field "WP expected outputs", " Durability of WP outputs" and "Transferability of WP outputs"
		2		2	
	Yes	2		2	

C.1.3.d	Guiding question	Value	Score	Multiplier	Points	Application form
To which extent are project main outputs replicable by other organizations/ regions outside of the current partnership (transferability)?		No	0	1	0	Section F "Project Key data": Field "Outputs and results durability" and " Outputs and results transferability "
		Partially	1			
Section I "Project":						



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					Field "WP expected outputs", "Durability of WP outputs" and "Transferability of WP outputs"
	Yes	2		2	

C.1.3.e	Guiding question	Value	Score	Multiplier	Points	Application form
		No	0		0	Section F "Project key data": Field "Target groups", "Description of the target groups" and
		Partially	1		1	



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Are the selected target groups in accordance with the project specific objectives and related main outputs?	Yes	2	1	2	"Target value" Section I "Project": Field "WPs description"
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C.1.3.f	Guiding question	Value	Score	Multiplier	Points	Application form
Are results and main outputs specific and realistic? If SSI are foreseen, are they feasible, consistent with the project aims and of cross-border relevance?		No	0	1	0	Section F "Project Key data": Field "Project results" and "Project main outputs description" Section I "Project": Field "WP expected outputs"
		Partially	1		1	



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	Yes	2		2	
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C.1.4 Partnership relevance

C.1.4.a	Guiding question	Value	Score	Multiplier	Points	Application form
	Does the project involve the relevant actors as project partners defined in the Strategic Theme Concepts (considering also the involvement of the Associated) to address the territorial challenges/joint assets and the objectives specified? (Yes = all categories / Partially = at least 50% of the envisaged categories / No = Less than 50%)	No	0	2	0	Section B "Lead Applicant -Other data ": Field "Competence", "Organisational structure and resources" and "Expertise in EU/International projects" Section E "Partners", Field
		Partially	1			
					2	



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	Yes	2		4	"Competence", Field "Organisational structure and resources" and "Expertise in EU/International projects"
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C.1.4.b	Guiding question	Value	Score	Multiplier	Points	Application form
With respect to the project's objectives the project partnership: - Is balanced with respect to the levels, sectors, territory?		No	0	1	0	Section B "Lead Applicant - Other data"; Field "Competence", "Organisational structure and resources" and
		Partially	1		1	



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- Does it consist of partners that complement each other?	Yes	2		2	"Expertise in EU/International projects" Section E "Partners" - Field "Competence", "Organisational structure and resources", and "Expertise in EU/International projects" Section I "Project": Field "WPs description"
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C.1.4.c	Guiding question	Value	Score	Multiplier	Points	Application form
	To which extent the partnership covers the Programme Area?	Low	0	1	0	Section B "Lead Applicant - Other data": Field "Competence",



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	Medium	1			"Organisational structure and resources" and "Expertise in EU/International projects"
	High	2		1	
				2	Section E "Partners"- Field "Competence", "Organisational structure and resources", and "Expertise in EU/International projects" Section I "Project": Field "WPs description"



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C.1.4.d	Guiding question	Value	Score	Multiplier	Points	Application form
Does the partnership as a whole and does each partner have proven experience and competence in the thematic field concerned to achieve the envisaged outputs and expected results?	No	0	1	0	Section B "Lead Applicant - Other data": Field "Competence" and "Expertise in EU/International projects"	Section E "Partners": Field "Competence" and "Expertise in EU/International projects"
	Partially	1		1		
	Yes	2		2		

C.1.4.e	Guiding question	Value	Score	Multiplier	Points	Application form
Do all involved partners play a defined role in the partnership and get a real benefit from it?		No	0	1	0	Section B "Lead Applicant - Other data": Field "Benefit on participation"
		Partially	1		1	Section E "Partners- Other data": Field



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	Yes	2		2	"Benefit on participation" Section F "Project key data": Field "Joint development", "Joint implementation", "Joint staffing" and "Joint financing" Section I "Project": Field "WPs description"
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C. 2 Operational Criteria

C.2.1 Management

C.2.1.a	Guiding question	Value	Score	Multiplier	Points	Application form
	Does the LP have sound previous experience in managing ETC projects?	No	0	1	0	Section B "Lead Applicant - Other data": Field "Expertise in EU/International projects"
		Partially	1		1	
		Yes	2		2	

C.2.1.b	Guiding question	Value	Score	Multiplier	Points	Application form
	Did the PPs clearly explain their capacity to implement the project (financial, human resources, etc.)?	No	0	1	0	Section B "Lead Applicant - Other data": Field "Competence", and "Organisational structure and resources" Section E "Partners": Field "Competence" and "Organisational structure and
		Partially	1		1	



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	Yes	2		2	resources" Section I "Project": Field "Project budget"
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C.2.1.c	Guiding question	Value	Score	Multiplier	Point s	Application form
Are the foreseen management structures (e.g.: project steering committee, project coordination unit) proportionate to the partnership and project size and needs and allow partners' involvement in decision-making?	No	0	1	0	Section I "Project" - Field "WP1 description", "WP1 activities and deliverables" and "Project budget"	
	Partially	1		1		
	Yes	2		2		

C.2.1.d	Guiding question	Value	Score	Multiplier	Points	Application form
		No	0		0	Section I "Project": Field "WP1 description" and "WP1 activities and deliverables"
	Have the project management risks been identified			1		Section H "Budget"



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and mitigation measures foreseen?	Partially	1		1	general information" - Field "Infrastructure risk associated"		
		2		2			
	Yes	2		2			

C.2.1.e	Guiding question		Value	Score	Multiplier	Points	Application form
Have the management procedures (such as reporting and evaluation procedures in the area of finance, project content, communication) been defined in a clear, transparent, efficient and effective way? Does project management include regular contacts between project partners and ensure transfer of expertise across the partnership (internal communication within the partnership)?			No	0	1	0	Section I "Project": Field "WP1 description" and "WP1 activities and deliverables"
			Partially	1		1	
			Yes	2		2	



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C.2.2 Communication

C.2.2.a	Guiding question	Value	Score	Multiplier	Points	Application form
Are the communication objectives clearly linked to the project specific objectives? Are the communication activities coherently integrated in the overall project strategy?		No	0		0	Section G "Communication approach": Field "Communication objectives description" Section I "Project": Field "WP2description" and "WP2 activities"
		Partially	1	1	1	
		Yes	2		2	

C.2.2.b	Guiding question	Value	Score	Multiplier	Points	Application form
	Are the approach/tactics chosen appropriate to	No	0	2	0	Section G "Communication approach": Field "Communication tactics/approach"



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reach communication objectives?	Yes	1		2	Section I "Project": Field "WP2 description" and "WP2 activities"
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C.2.2.c	Guiding question	Value	Score	Multiplier	Points	Application form
	To which extent are the proposed information and dissemination activities able to achieve visibility among relevant target groups and stakeholders (e.g. the relevant target groups are clearly defined and cover the entire project area? The general approach towards each group is described through relevant channels, tailored activities, etc.)?	No	0	1	0	Section G "Communication approach": Field "Communication tactics/approach" and "Target groups of communication" Section I "Project": Field "WP2 description", "WP2 activities" and "WPs outputs transferability"
		Partially	1		1	
		Yes	2		2	



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C.2.2.d	Guiding question	Value	Score	Multiplier	Points	Application form
	Does the project make provisions for feedback mechanisms and evaluation measures for the communication activities?	No	0	1	0	Section G "Communication approach": Field "Communication tactics/approach" Section I "Project": Field "WP2 description", "WP2 activities" and "WPs outputs transferability"
		Yes	1		1	

C.2.3 Work plan

C.2.3.a	Guiding question	Value	Score	Multiplier	Points	Application form
Are the work plan and timing of activities, deliverables and outputs: A. realistic; B. consistent; C. transparent?		No	0	3	0	Section I "Project"
		Partially (a)	1		3	
		Partially	2		6	



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	(b)				
	Yes	3			

- a) Only one out of three requirements (A,B,C) fulfilled
- b) Only two out of three requirements (A,B,C) fulfilled

C.2.3.b	Guiding question	Value		Score	Multiplier	Points		Application form
Is the overall project duration realistic to achieve the foreseen outputs?		No		0	2	0		Section F "Project key data": Field "Start date and end date" and "Project outputs description" Section I "Project": Field "WPs expected outputs description"
		Yes		1		2		



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C.2.3.c	Guiding question	Value	Score	Multiplier	Points	Application form
How well is the distribution of tasks among partners appropriate to their respective expertise (e.g. sharing of tasks is clear, logical, in line with partners' role in the WPs, etc.)?		No	0	2	0	Section B "Lead Applicant - Other data": Field "Benefit on participation", "Competence" and "Expertise in EU/International projects"
		Partially	1		2	Section E "Partners": Field "Benefit in participation", "Competence" and "Expertise in EU/International projects"
		Yes	2		4	Section I "Project": Field "WPs description"





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C.2.4 Budget

C.2.4.a	Guiding question	Value	Score	Multiplier	Points	Application form
Are planned resources reasonable to ensure project implementation? Is the project budget proportionate to the proposed work plan, main outputs and results aimed for?		No	0	1	0	Section I "Project": Field "Project budget"
		Partially	1		1	
		Yes	2		2	

C.2.4.b	Guiding question	Value	Score	Multiplier	Points	Application form
Is the distribution of budget between PPs reasonable and proportionate? Are partners' budgets coherent with their respective role in project activities for each Work Package?		No	0	1	0	Section I "Project": Field "Project budget"
		Partially	1		1	
		Yes	2		2	



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C.2.4.c	Guiding question	Value	Score	Multiplier	Points	Application form
To which extent is: - The overall financial allocation per budget lines justified and correctly quantified? - The financial allocation per budget line within each activity justified?		No	0	1	0	Section I "Project": Field "Project budget"
		Partially	1		1	
		Yes	2		2	

C.2.4.d	Guiding question	Value	Score	Multiplier	Points	Application form
To which extent is: - The distribution of the budget per period coherent with the work plan? - The distribution of the budget per Work Package coherent with		No	0	1	0	Section I "Project": Field "Project budget"
		Partially	1		1	



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the workplan?	Yes	2		2	plan"
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C.3 Strategic theme assessment criteria

Strategic Theme 1.1.1 "Blue technology - Developing innovative technologies for sustainability of Adriatic Sea".

Guiding question	Value	Score	Multiplicier	Points	Application Form
a Is the project proposal clearly addressing EUSAIR Action Plan and the actions for Pillars 1 and/or 3?	No	0	3	0	Section F "Project key data".
	Partiall y	1		3	
	Yes	2		6	
b To what extent is the project proposal	No	0	5	0	Section F "Project key data"



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clearly addressing a Cross Border actions demonstrating joint development of human resources and knowledge sharing along with increasing capabilities in using new technology?	Partial y	1		5	Section G "Communication approach".
	Yes	2		10	
	No	0		0	
Is the project proposal tackling concrete development and piloting of eco-innovative tools and processes in the field of robotics and sensor for sea pollution prevention and control?	Partial y	1	5	5	Section I "Project"
	Yes	2		10	
	No	0		0	
Is the project proposal clearly contributing to development of DIH and living lab for underwater robotics and sensors in Adriatic sea?	Partial y	1	4	4	Section F "Project key data". Section I "Project"
	Yes	2		8	
	No	0		0	
Is the project proposal based on quadruple helix approach supporting networking in the field of robotics and sensors by developing Strategy and	Partial y	1	3	3	Section F "Project key data". Section I "Project"
	No	0		0	



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	Action plan?	Yes	2		6	
f	Is the project proposal including elements for fostering the integration of scientific-research and private sector?	No	0	5	0	Section F "Project key data"
		Partial Y	1		5	Section G "Communication approach"
		Yes	2		10	Section I "Project"
g	Is there any action focusing on the development of human capital skills and competences increase regarding novel technologies ?	No	0	5	0	Section F "Project key data"
		Partial Y	1		5	Section I "Project"
		Yes	2		10	



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Strategic theme 2.1.1 "Climate change adaptation - Climate change data and modeling systems for knowledge and cooperation improvement for adaptation and mitigation strategies planning in urban coastal and marine environment".

Guiding question	Value	Score	Multiplier	Points	Application Form
a Is the project proposal evidently addressing EUSAIR Action Plan and the actions for Pillars 1 and /or 3?	No	0	3	0	Section F "Project key data"
	Partial	1		3	
	Yes	2		6	
b Is the project proposal focused on activities offering a medium-term response to a long-term phenomenon?	No	0	5	0	Section F "Project key data"
	Partial	1		5	
	Yes	2		10	
c Does the project set up cross-border bodies/structures dealing with climate	No	0	5	0	Section F "Project key data"
	Partial	1		5	



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change adaptation?	Y				Section F "Project key data"
	Yes	2		10	
	No	0		0	
d Is the project proposal supporting complementarities of the proposed activities with existing observing and modeling systems present in the cooperation area?	Partial Y	1	4	4	Section F "Project key data"
	Yes	2		8	
	No	0		0	
e Is the project proposal focusing on marine or coastal areas (where coastal areas are the Municipalities having access to the sea)?	Partial Y	1	4	4	Section I "Project"
	Yes	2		8	
	No	0		0	
f Is the project proposal including elements for fostering training activities?	Partial Y	1	4	4	Section I "Project"
	Yes	2		8	
	No	0		0	



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8	Does the project improve harmonization of data and procedures and exchange of information mechanisms?	No	0	5		0	Section F "Project key data" Section I "Project"
		Partial	1			5	
		Y	2	10			
		Yes					

Strategic theme 2.2.1 "Flood risk - Developed methods and tools to be used for managing flood risks and their related impact in Programme area".

	Guiding question	Value	Score	Multiplier	Points	Application Form
a	Is the project proposal evidently addressing EUSAIR Action Plan and the actions for Pillars 1 and/or 3?	No	0	3	0	Section F "Project key data"
		Partial	1		3	
		Y				



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b	Is the project proposal focused on activities offering an immediate response to floods?	Yes	2	5	6	Section F "Project key data" Section I "Project"
		No	0		0	
		Partial Y	1		5	
c	Does the project include elements for fostering training/education on flood risks?	Yes	2	5	10	Section F "Project key data" Section I "Project"
		No	0		0	
		Partial Y	1		5	
d	Is the project proposal supporting complementarities with/improvement of flood cadastres previously present in the cooperation area?	Yes	2	4	10	Section F "Project key data" Section I "Project"
		No	0		0	
		Partial Y	1		4	
e	Is the project proposal focusing on areas affected by	No	0	4	0	Section F "Project key data"



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	flood risk	Partiall y	1		4	
		Yes	2		8	
		No	0		0	
f	Is the project proposal including elements for enhancing citizens' participatory process in relation to flood risk procedures?	Partiall y	1	4	4	Section F "Project key data" Section G "Communication approach"
		Yes	2		8	Section I "Project"
		No	0		0	Section F "Project key data"
g	Does the project develop standardized procedures/schemes to tackle flood risk?	Partiall y	1	5	5	Section I "Project"
		Yes	2		10	
		No	0		0	



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Strategic theme 2.2.2 “Oil spills and other marine hazards and fire and earthquake -
Strengthening of preparedness and prevention of hazards” .

	Guiding questions	Value	Score	Multiplier	Points	Application Form
a	Is the project proposal evidently addressing EUSAIR Action Plan and the actions for Pillars 1 and /or 3?	No	0	3	0	Section F "Project key data"
		Partial	1		3	
		Yes	2		6	
b	Is the project proposal tackling fire risk, marine hazards and oil spills?	No	0	5	0	Section F "Project key data"
		Partial	1		5	Section I "Project"
		Yes	2		10	
c	Does the project set up cross-	No	0	5	0	Section F "Project key data"



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	border structures dealing with training/education on risks management ?	Partial y	1		5	Section I "Project"
		Yes	2		10	
d	Is the project proposal supporting complementarities with/improvement of Emergency Services Regulatory System previously present in the cooperation area?	No	0	5	0	Section F "Project key data"
		Partial y	1		5	
		Yes	2		10	
e	Is the project proposal focusing on marine or coastal areas (where coastal areas are the Municipalities having access to the sea)?	No	0	4	0	Section F "Project key data"
		Partial y	1		4	
		Yes	2		8	
f	Is the project proposal including elements for enhancing citizens'	No	0	4	0	Section F "Project key data"
		Partial y	1		4	
						Section G "Communication approach"



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	participatory process in relation to hazard management procedures?	Yes	2		8	Section I "Project"
8	Does the project develop standardized procedures/schemes to tackle natural and man- made disasters?	No	0	4	0	Section F "Project key data"
		Partial	1		4	Section I "Project"
		Yes	2		8	



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Strategic Theme 3.1.1 "Coastal and inland tourism - Smart specialization and improved quality in tourism for a green and sustainable development for Mediterranean islands, coastal and inland".

Guiding question		Value	Score	Multiplier	Points	Application Form
a	Is the project proposal evidently addressing EUSAR Action Plan and the actions for Pillars 3 and/or 4?	No	0	3	0	Section F "Project key data"
		Partiall y	1		3	
		Yes	2		6	
b	Is the project proposal creating synergies in nature, cultural heritage and tourism and supporting the leverage capacity of natural and cultural valorisation?	No	0	6	0	Section F "Project key data"
		Partiall y	1		6	
		Yes	2		12	



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c	Is the project proposal focused on sustainable management and promotion of the UNESCO/Tentative list of UNESCO World Heritage Sites and/or Natura 2000 sites and in areas where cultural/ natural heritage is less known?	No	0	5	0	Section F "Project key data" Section I "Project"		
Partiall y		1	5					
Yes		2	10					
d	Is the project proposal fostering smart specialization for tourism destination?	No	0	6	0	Section F "Project key data" Section I "Project"		
Partiall y		1	6					
Yes		2	12					
e	Is the project proposal including elements for improving accessibility of natural and cultural heritage	No	0	5	0	Section F "Project key data" Section G "Communication approach"		
Partiall y		1	5					



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	sites in islands, rural, inland and coastal Adriatic area?	Yes	2		10	Section I "Project"
f	Is there any action focusing on the development of human capital skills and competences consistent with the strategic theme?	No	0	5	0	Section F "Project key data"
		Partial	1		5	Section I "Project"
		y	2		10	
		Yes				



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Strategic theme 3.2.1 " Marine environment - Improve the environmental quality conditions and biodiversity of coastal, marine, and inland waters and ecosystems consolidating sustainable and innovative technologies and approaches related to integrated monitoring, modeling systems and restoration".

	Guiding question	Value	Score	Multiplicier	Points	Application Form
a	Is the project proposal evidently addressing EUSAIR Action Plan and the actions for Pillars 1 and/or 3?	No	0	3	0	Section F "Project key data"
		Partially	1		3	
		Yes	2		6	
b	Is the project proposal elaborating bio-indicators and water management plans ?	No	0	5	0	Section F "Project key data"
		Partially	1		5	Section I "Project"
		Yes	2		10	
c	Is the project proposal aimed at	No	0	5	0	Section F "Project key data"



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	increasing the knowledge on marine biodiversity, designating and improving management of marine protected areas (especially marine Natura 2000 network) and joint management of cross-border protected areas?	Partially	1		5	Section I "Project"
		Yes	2		10	
d	Has the project complementarity with existing modeling tools?	No	0		0	Section F "Project key data"
		Partially	1	4	4	Section I "Project"
		Yes	2		8	
e	Is the project idea setting up shared platforms regarding monitoring and modeling of inland and marine waters?	No	0		0	Section F "Project key data"
		Partially	1	4	4	Section I "Project"
		Yes	2		8	
f	Has the project elements aiming to develop tools for integrated management of the sea, coastal and	No	0	5	0	Section F "Project key data"
		Partially	1		5	Section I "Project"



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	river environment and of cross-border natural resources (i.e. coordinated Maritime Spatial Planning (MSP) and Integrated Coastal Management (ICM)?	Yes	2		10	
g	Is the project proposal including elements for increasing stakeholders capacity building?	No	0	4	0	Section F "Project key data"
		Partially	1		4	Section G "Communication approach"
		Yes	2		8	Section I "Project"



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Strategic Theme 3.2.2 "Fishery and aquaculture - Shared Governance of Sustainable fisheries and aquaculture activities as leverage to protect marine resources in the Adriatic sea".

	Guiding question	Value	Score	Multiplier	Points	Application Form
a	Is the project proposal evidently addressing EUSAIR Action Plan and the actions for Pillars 1 and/or 3?	No	0	3	0	Section F "Project key data"
		Partially	1		3	
		Yes	2		6	
b	Is the project proposal developing common framework and protocols?	No	0	4	0	Section F "Project key data"
		Partially	1		4	Section I "Project"
		Yes	2		8	
c	Has the project elements aiming to harmonize collection and assessment	No	0	5	0	Section F "Project key data"
		Partially	1		5	Section I "Project"



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	of fisheries and aquaculture data?	Yes	2		10	
d	Has the project elements aiming to change the behaviors of Adriatic aquaculture operators towards sustainability?	No	0	5	0	Section F "Project key data"
		Partially	1		5	Section G "Communication approach"
		Yes	2		10	Section I "Project"
e	Is the project proposal establishing demonstration and experimental centers?	No	0	5	0	Section F "Project key data"
		Partially	1		5	Section I "Project"
		Yes	2		10	
f	Is the project proposal including elements for enhancing citizens' participatory process in relation to hazard management procedures?	No	0	4	0	Section F "Project key data"
		Partially	1		4	Section G "Communication approach"
		Yes	2		8	Section I "Project"



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						Section F "Project key data" Section I "Project"
g	Does the project develop standardized procedures/schemes to tackle natural and man- made disasters?	No	0	4	0	
		Partially	1		4	
		Yes	2		8	

Strategic Theme 3.3.1 "Marine Litter - Shared actions and plans for integrated and cross-border management of the coastal and marine litter in a life cycle approach perspective".

	Guiding question	Value	Score	Multiplier	Points	Application Form
a	Is the project proposal evidently addressing EUSAIR Action Plan and the actions for Pillar 1 and/or 3?	No	0	4	0	Section F "Project key data"
		Partially	1		4	
		Yes	2		8	



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b	Is the project proposal going beyond national/regional approach to marine litter (ML) and promote cooperation within the Adriatic area, by promoting a cross-border governance platform for ML?	No	0	5	0	Section F "Project key data"
		Partially	1		5	Section I "Project"
		Yes	2		10	
c	Is the project proposal including promotion campaign about marine litter impacts on sea and coastal environment?	No	0	5	0	Section F "Project key data"
		Partially	1		5	Section G "Communication approach"
		Yes	2		10	
						Section I "Project"
d	Are the project activities foreseeing marine litter prevention and capture focusing specifically on microplastics?	No	0	5	0	Section F "Project key data"
		Partially	1		5	Section I "Project"
		Yes	2		10	





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e	Is the project specifically identifying innovative technologies for the collection/removal/treatment of microplastic and marine litter?	No	0	6	0	Section F "Project key data" Section I "Project"
		Partially	1		6	
		Yes	2		12	
f	Is the project proposal including activities for the assessment of marine litter (beached and/or laid down on seafloor) impact on different key sectors of the Programme area?	No	0	5	0	Section F "Project key data" Section I "Project"
		Partially	1		5	
		Yes	2		10	



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Strategic Theme 4.1.1 "Maritime Transport - Sustainable Ports through fostering alternative fuels, sustainable energy sources and energy efficiency".

	Guiding question	Value	Score	Multiplier	Points	Application Form
a	Is the project proposal evidently addressing EUSMR Action Plan and the actions for Pillar 2 ?	No	0	6	0	Section F "Project key data"
		Partially	1		6	
		Yes	2		12	
b	Is the project proposal in line with the urban and national and regional mobility plans of the territories concerned?	No	0	6	0	Section F "Project key data"
		Partially	1		6	
		Yes	2		12	
c	Is the project proposal including elements supporting the shift toward the low-carbon economy and in particular with energy efficiency good practices and	No	0	6	0	Section F "Project key data"
		Partially	1		6	
		Yes	2		12	



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	green transport modalities ?					
d	Is the project proposal focusing on jointly pilot actions among ports having already cross-border links connecting them?	No	0	6	0	Section F "Project key data" Section I "Project"
		Partially	1		6	
		Yes	2		12	
e	Does the project contribute to the adoption of advanced solutions for alternative fuels for ships application in all ports authorities of the Programme Area?	No	0	6	0	Section F "Project key data" Section I "Project"
		Partially	1		6	
		Yes	2		12	



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Strategic Theme 4.1.2 "Mobility of passengers - Multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility".

	Guiding question	Value	Score	Multiplic	Points	Application Form
a	Is the project proposal evidently addressing EUSAIR Action Plan and the actions for Pillar 2 ?	No	0	4	0	Section F "Project key data"
		Partially	1		4	
		Yes	2		8	
b	Is the project proposal producing transport sustainability action plans in line with the urban national and regional mobility policies of the territories concerned?	No	0	5	0	Section F "Project key data"
		Partially	1		5	
		Yes	2		10	
c	Is the project proposal including elements supporting the shift toward the low-carbon economy with innovative greener	No	0	5	0	Section F "Project key data"
		Partially	1		5	
		Yes	2		10	



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	multimodal solutions?	Yes	2		10	Section I "Project"
d	Is the project proposal focusing on multimodal transport solutions and services for fostering, supporting and promoting a new passenger sustainable mobility?	No	0	5	0	Section F "Project key data" Section I "Project"
		Partially	1		5	
		Yes	2		10	
e	Does the project contribute to the adoption of info mobility tools and smart solutions for mobility and e-Government to facilitate mobility of the people?	No	0	5	0	Section F "Project key data" Section I "Project"
		Partially	1		5	
		Yes	2		10	
f	Is the project proposal including elements for fostering services for the accessibility of passengers/disadvantage groups?	No	0	5	0	Section F "Project key data"
		Partially	1		5	
		Yes	2		10	
	Does the project proposal support or	No	0	2	0	Section F "Project key



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	include facilities for greener multimodal solutions which go beyond cost-optimal levels according to Directive 2010/31/EU?					data" Section H "Budget general information" Section I "Project"
		Yes	1		2	



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Strategic Theme 4.1.3 "Nautical services - Small ports as driver for improvement of maritime transport and sustainable development in the Adriatic area".

	Guiding question	Value	Score	Multiplier	Points	Application Form
a	Is the project proposal evidently addressing EUSAR Action Plan and the actions for Pillar 2 or cross-pillars actions for pillars 2 and 4?	No	0	4	0	Section F "Project key data"
		Partially	1		4	
		Yes	2		8	
b	Is the project proposal in line with the urban and national and regional mobility plans of the territories concerned?	No	0	5	0	Section F "Project key data"
		Partially	1		5	
		Yes	2		10	
c	Is the project proposal including elements supporting the shift toward the low-carbon economy on small ports for making marine and coastal transport services more secure and more environmentally sustainable?	No	0	6	0	Section F "Project key data"
		Partially	1		6	
		Yes	2		12	



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d	Is the project proposal focusing on marine, coastal area and inner areas?	No	0	5	0	Section F "Project key data"
		Partially	1		5	
		Yes	2		10	
e	Does the project contribute to the adoption of ICT systems and advanced solutions for mobility of the people among small ports and inner and costal areas?	No	0	5	0	Section F "Project key data"
		Partially	1		5	
		Yes	2		10	
f	Is the project proposal including elements for fostering services for the accessibility of passengers/disadvantage groups in relation with small ports accessibility?	No	0	5	0	Section F "Project key data"
		Partially	1		5	
		Yes	2		10	





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Annex IV - State aid assessment

CRITERIA	EXPLANATION	REFERENCE	CONSEQUENCE	TYPE OF CHECK
Fulfillment of all the 5 criteria as inferable from the definition of State Aid provided in the Article 107(1) of the Treaty on the Functioning of the European Union (if one single criterion is not fulfilled, the assistance granted is not subject to the EU rules on State Aid).	In the context of the project, the applicant can be considered as an undertaking ("YES", "NO" answer) Does the aid give an advantage to any of the LP or PPs? ("YES", "NO" answer) In the context of the project the applicants carries out economic	LP/PP declarations; FS3 (par. F. "State aid" aid")	No State aid relevant activity exist (in case of the answer is "NO" to one or all the items) A potential case of State aid relevant activity occurs (in case of the answer is "YES" to all the items) If the case, conditions for avoiding State aid shall be adopted (by adapting the activities of the	Check performed by JS/ State aid expert



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	activity. ("YES", "NO" answer) In the context of the project, the aid gives the applicant a selective advantage. ("YES", "NO" answer) The activities that are considered favoring certain undertakings or the production of certain goods distort or threaten to distort competition and have an effect on trade and market. ("YES", "NO" answer)		project, reducing of the overall project budget, removing indirect aid granted to project final beneficiaries). REJECTION of the interested project activities if clarification is not provided within the set deadline; if no countermeasures and conditions can be adopted ensuring compliance of the approved project with State Aid rules, the Programme may exclude the concerned partner or reject the proposal.	
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In case of State aid relevance, the de minimis threshold for the previous three fiscal years is sufficient for awarding of the requested ERDF contribution.	Has LP/PPs received any de minimis grant from Italy within the last three fiscal years?	LP/PP declarations	MA/JS proceed with the needed verification and due activities	Check performed by JS/ State aid expert
	Is the project budget allocated to the LP/PPs under the ceiling of 200.000 euro? ("YES", "NO" answer)	LP/PP declaration. Moreover if the case The LP shall collect and provide formal commitment to fill-in an award Letter of "De minimis" from each concerned PP and/or interested final beneficiaries participating to the project activities (in case of II level State aid relevance).	If the answer is "YES", MA/JS proceed with the needed verification and due activities. If the answer is "NO" the concerned PP is excluded. The exclusion leading to infringement of partnership requirements as set in the Theme Concept leads to the rejection of the project proposal.	Check performed by JS/ State aid expert





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Annex V - Focus on expected outputs per Strategic Theme

1.1.1 Blue Technology

- 1) Development of a cross-border network for scientific-research sector and the private sector based on demand and offers
- 2) Developed tools and workshop materials for raising human capital
- 3) Designed and implemented questionnaire for stakeholders.
- 4) Developed methodology and business plan for DIH for innovative underwater robotics and sensors and living lab in Adriatic Sea
- 5) Pilot action I. - creating a prototype that is innovative robotic solution as a platform for development of solutions for monitoring and prediction of the sea pollution;
- 6) Pilot action II. –analysis of the obtained results on pilot action I and guidelines for the improvement of underwater conditions.
- 7) Established DIH for innovative underwater robotics and sensors and living lab in Adriatic sea.
- 8) Developed Strategy and Action plan for the enhancement of framework conditions for raising collaboration and networking in the field of robotics and sensors for further steps in public policies based on quadruple helix approach.

2.1.1 Climate change adaptation

- 1) Cross border methodologies/protocols set up, aimed at harmonizing and improving accessibility of observing and modeling tools and products;
- 2) Regional Integrated Monitoring Systems developed, with a special focus on hydro-meteo-marine climatological dimension (at least three integrated monitoring systems put in place – each dealing with different typologies of data);
- 3) Climate change risks and vulnerability maps developed for targeted pilot case studies;
- 4) Workshops and trainings addressed to stakeholders carried out;
- 5) Local plans of adaptation designed and adopted by Local Authorities in coastal territories (at least two plans should be adopted within the program area by local authorities in coastal territories: one in Italy and one in Croatia);
- 6) Permanent Cross border Expert Management Body set up.

2.2.1 Flood risk

- 1) 1 flood cadaster created/updated per Country and 1 shared portal for the involved flood cadasters realized;





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- 2) 1 Flood Risk Management Plan (it must include flood risk maps and risk receptors) per Country created/updated and 1 shared Flood Risk Management Plan created;
- 3) 1 technology/system for the early warning developed in Programme area and integrated in the Flood Risk Management Plan;
- 4) At least 500 people from relevant stakeholders trained in each country about the Flood Risk Management Plan realized (ref. to output 2) and about the technology/system for the early warning developed (ref. to output 3);
- 5) Events: 3 public events for the dissemination of the project outputs per each involved territory; 5 events to train civil protection units to increase the level of preparedness of inhabitants to react properly in case of natural/man-made disaster (flood).

2.2.2 Oil spills and other marine hazards and fire and earthquake

- 1) Standardized cross border procedures to tackle risks between Italy and Croatia, developed and adopted;
- 2) Advanced training centres focused on main risks addressed set up;
- 3) Improvement of Cross border Emergency Management System ;
- 4) Campaigns for raising awareness carried out, involving population living in Municipalities at high level of risk – specific guidelines on how to contribute to Civil Protection activities of natural and man-made risks forecasting, prevention, monitoring and management within its own living territory.

3.1.1 Coastal and Inland tourism

- 1) CB partnership platform of scientific, private and public sector for joint strategic planning and management of CB tourist destination
- 2) Strategic framework based on smart specialization for management of CB tourist destination through digitalization, cultural industries and promotion of cultural and natural heritage
- 3) marketing and promotional campaign of CB tourist destination
- 4) 10 ecolabel/green certifications obtained ;
- 5) promotion campaign about ecolabel/green certification and their importance for the sustainable tourism.
- 6) natural/cultural heritage sites with improved accessibility put in place

3.2.1 Marine environment

a.

- 1) Integrated monitoring and modeling tools (hydrological, oceanographic and ecosystem) tested and implemented





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- 2) Pilot restoration actions addressed to marine endangered species and related ecosystems carried out
- 3) Data platform collecting information and data regarding monitoring and modeling of inland and marine waters at Adriatic level made available
- 4) MSP, ICZM, LSI decision support framework set up.

3.2.2 Fisheries and aquaculture

- 1) Common Adriatic governance framework for fisheries and aquaculture management implemented;
- 2) Common protocols and guidelines of specific Maritime Spatial Planning operative tools and monitoring protocols for small scale fisheries;
- 3) Direct and indirect pilot actions carried out (testing of innovative methods for strengthening demersal marine populations; positioning of artificial devices for benthic and demersal species restocking; setting up of multi-purpose artificial reefs in aquaculture area; testing of co-management protocols of fishing areas by Adriatic fishermen; establishment of demonstration and experimental aquaculture centers).

3.3.1 Marine litter

- 1) Marine Litter prevention and capture: use of innovative materials (bio-plastics biodegradable) in aquaculture; assessment of new production technologies for aquaculture. Prevention of beached litter. Testing of commercial waste and microplastic collectors (for example Seabin) in touristic marinas; modelling of the current circulation patterns including marine litter and Environmental Impact assessment indicators. Collection and disposal in special facilities of fishing nets abandoned at sea through the capitalization of the main outputs of previous projects. Collection and disposal of beached litter. Assessment of litter rivers contribution;
- 2) Marine litter assessment: Assessment of the chemical composition of original plastic materials through analytical elemental and molecular methods; Analysis of major components and potential trace contaminant and chemical parameters to minimize risks and assess the quality of the final products obtained by micro plastic and plastic treatment; Set-up an integrated environmental monitoring network to assess the composition of marine litter;
- 3) Marine Litter treatment: Application of an innovative thermo-chemical technology, for producing high-calorific fuels as oil and gas. Assessment and test technologies for plastic, micro plastic and marine litter management and bio-degradation. Implemented pilot actions.





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- 4) Promotion campaign about marine litter impacts on sea and coastal environment with capitalization of the main outputs of previous projects.

4.1.1 Maritime transport

- 1) Port Sustainability Action Plan model
- 2) Application in the port's areas of the action plan
- 3) Pilot actions on environmental sustainability and energy efficiency,
- 4) Cross-border cooperation networks
- 5) MoU/Agreements on cross-border level
- 6) Policy Recommendations for EUSAIR Strategy

4.1.2 - Mobility of passengers

- 1) Knowledge Data repositories on public transport services
- 2) Awareness and Behavior campaigns at regional and cross-border level
- 3) Participatory of transport planning processes
- 4) User Survey about habits
- 5) Analysis to assess the carbon footprint of the passengers choices
- 6) Integrated actions applied on different transport modes such as sea, rail, air and road public transport;
- 7) Prototypes on payment systems applications
- 8) Info mobility tools and smart solutions
- 9) Bike parking places and services for the accessibility of passengers travelling with bike in the main nodes.

4.1.3 – Small ports

- 1) Services and facilities for small ports along the Adriatic area to create a common framework in order to increase the opportunities for the establishment of new typologies of links (nautical connections between the small ports of the Adriatic coasts, such as like "boat sharing").
- 2) Local authorities and business and social stakeholders involved in the attractiveness plans;
- 3) ICT tools aimed at facilitating e-Government
- 4) Innovative web tools
- 5) Guidelines and policies recommendations
- 6) Agreements on cross-border level





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Annex VI - Focus on Horizontal Principles

The Programme incorporates horizontal aspects highlighted in EU regulations, namely:

1) Equal opportunities and non-discrimination:

Projects have to ensure that the activities implemented do not generate discrimination of any kind (gender, racial or ethnic origin, religion or belief, disability, age or sexual orientation) and to explain how the equal opportunity principle is rooted in the project design and implementation. All projects, regardless the priority axis under which they are submitted are encouraged to foresee measures or actions to promote equal opportunities and preventing any discrimination.

2) Equality between men and women:

Projects have to ensure that the activities implemented are in line with the principle of equality between men and women and to demonstrate how this principle is rooted in the project design and implementation. This aspect applies to all projects, regardless the priority axis under which they are submitted

3) Sustainable development:

The Italy-Croatia Programme invites to promote eco-innovation, i.e.: aiming to make a more sustainable use of natural resources under all Priority Axes. More precisely, beneficiaries are requested to describe in their project proposals the efforts they will undertake to reduce the project's "carbon footprint".

In line with the principle of sustainable development:

- Projects which have a positive effect on the environment or which conserve, enhance or rehabilitate existing endowments will be preferred to those that are neutral from this perspective;
- Projects that have a potentially harmful effect on the environment will be excluded;
- Actions designed to raise environmental awareness and compliance both within the economic and administrative sectors, and among the general public, including acknowledgement that a high level of environmental performance can provide a long term competitive advantage will be supported.

Additionally, the Italy-Croatia Programme invites all the applicants to implement actions/adopt specific measures to reduce the environmental impact. Indicatively, they can include:

- Use of video conferencing to reduce travelling;
- Publications on FSC certified paper;





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- Use of “green public procurement” procedures and innovative public procurement where appropriate;
- Use of short supply chains in the implementation of projects activities;
- Raising awareness of partners, beneficiaries and target groups on sustainability issues;
- Promotion of activities with limited use of energy and natural resources.





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Annex VII - Strategic orientation of the Programme (analysis of the pre-existing strategies and instruments present in the cooperation area)

In order to provide the potential applicants with information regarding existing strategies/instruments, four overview list have been prepared.

A specific table has been arranged for each type of strategy/instrument:

- The EU Strategy for the Adriatic and Ionian Region (EUSAIR)
- River Basin Management Plans (RBMPs)
- Flood Risk Management Plans (FRMPs)
- Smart Specialization Strategies (S3)

This overview has been drafted by MA in agreement with the NAs as an informative tool for supporting potential applicants in the framework of the 1st Strategic Call for Proposals.





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EUSAIR

PILLAR 1 - Blue Growth

- Topic 1 - Blue technologies
- Topic 2 - Fisheries and aquaculture
- Topic 3 - Maritime and marine governance and services

PILLAR 2 - Connecting the region

- Topic 1 - Maritime transport
- Topic 2 - Intermodal connections to the hinterland
- Topic 3 - Energy networks

PILLAR 3 - Environmental quality

- Topic 1 – The marine environment
- Topic 2 – Transnational terrestrial habitats and biodiversity

PILLAR 4 - Sustainable tourism

- Topic 1 - Diversified tourism offer (products and services)
- Topic 2 – Sustainable and responsible tourism management (innovation and quality)



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River Basin Management Plans

concerning the IT-HR CBC Programme Area

ITALY		
DISTRICT CODE	DISTRICT NAME	RIVER BASIN MANAGEMENT PLAN (link to download)
ITA	Eastern Alps / Alpi Orientali	http://www.alpiorientali.it/documenti/documenti.html
ITB	Po Basin/ Bacino del Po	http://pianoacque.adbpo.it/
ITC	Northern Apennines / Appennino Settentrionale	http://www.appenninosettentrionale.it/dist/?page_id=4
ITE	Central Apennines / Appennino Centrale	http://www.abtevere.it/?q=node/718
ITF	Southern Apennines / Appennino Meridionale	http://www.ildistrettoidrograficodellappenninomeridionale.it/dam/066.htm



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CROATIA		
DISTRICT CODE	DISTRICT NAME	RIVER BASIN MANAGEMENT PLAN (link to download)
HRC	Danube / Dunav	http://www.voda.hr/hr/plan-upravljanja-vodama-0
HRJ	Adriatic / Jadransko	http://www.voda.hr/hr/plan-upravljanja-vodama-0





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Flood Risk Management Plans

concerning the IT-HR CBC Programme Area

ITALY		
DISTRICT CODE	DISTRICT NAME	FLOOD RISK MANAGEMENT PLAN (link to download)
ITA	Eastern Alps / Alpi Orientali	http://www.va.minambiente.it/it-IT
ITB	Po Basin/ Bacino del Po	
ITC	Northern Apennines / Appennino Settentrionale	
ITE	Central Apennines / Appennino Centrale	
ITF	Southern Apennines / Appennino Meridionale	

CROATIA		
DISTRICT CODE	DISTRICT NAME	FLOOD RISK MANAGEMENT PLAN (link to download)
HRC	Danube / Dunav	http://www.voda.hr/hr/glavni-provedbeni-plan-obrane-od-poplava
HRJ	Adriatic / Jadransko	http://www.voda.hr/hr/glavni-provedbeni-plan-obrane-od-poplava





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Smart Specialization Strategies(S3)

concerning the IT-HR CBC Programme Area

AREA	SMART SPECIALIZATION	SMART SPECIALIZATION STRATEGY (link to download)
Italia	Aerospace	http://old2018.agenziacoesione.gov.it/it/S3/
	Agrifood	
	Cultural Heritage	
	Green Chemistry	
	Sea Economy	
	Energy (Environment)	
	Smart manufacturing	
	Innovation (no R&D)	
	Sustainable mobility	
	Life science	
	Smart communities	
	Smart living technologies	
Regione Friuli Venezia Giulia	Agrifood	http://www.regione.fvg.it/rafv/export/sites/default/RA_FVG/fondi-europei-fvg-internazionale/Strategia-specializzazione-intelligente/allegati/06112015_Versione_10_07_2015.pdf
	Smart manufacturing and related services	
	Maritime technologies	
	Smart health	
	Culture, creativity and tourism	
Region e Veneto	Smart Agrifood	http://repository.regione.veneto.it/public/9acbbc91ddf98b88115361095b03ebb2.php?lang=it&dl=true
	Sustainable Living	
	Smart Manufacturing	
	Creative Industries	
	Agricultural & food production	http://fesr.regione.emilia-romagna.it/s3/s3



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Regione Emilia Romagna	Construction	
	Mechatronics	
	Health & well being	
	Creative sectors	
Regione Marche	Health & well being	http://www.norme.marche.it/Delibere/2014/DGR0157_14.pdf
	Domotics	
	Sustainable manufacturing	
	Mechatronics	
Regione Abruzzo	Automotive - Mechatronics	http://www.regione.abruzzo.it/xprogrammazione/index.asp?modello=ris3&servizio=xList&stileDiv=mono&template=default&msv=futuroCo3
	Life science (pharmaceuticals, R&D, ealth care)	
	ICT - Aerospace	
	Agrifood	
	Fashion - Design	
Regione Molise	Automotive	https://moliseineuropa.regione.molise.it/s3
	Construction	
	Fashion	
	Agrifood	
	Tourism	
	ICT	
Regione Puglia	Life science	
	Sustainable manufacturing	http://www.sistema.puglia.it/portal/pls/portal/sispuglia.ges_blob.p_retrieve?p_tname=sispuglia.documenti&p_cname=testo&p_cname_mime=mime_type_testo&p_rowid=AAAh67AARAAP2myAAC&p_name_allegato=&p_esito=0
	Health & well being	
	Creative digital communities	



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CROATIA		
AREA	SMART SPECIALIZATION	SMART SPECIALIZATION STRATEGY (link to download)
Croatia	Health and life quality	http://narodne-novine.nn.hr/clanci/sluzbeni/2016_04_32_853.html
	Energy and sustainable environment	
	Transport and mobility	
	Safeness	
	Food and Bioeconomy	





REGIONE DEL VENETO

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INTERREG V A Italy – Croatia CBC Programme

Strategic Project Proposal SUBSIDY CONTRACT

Project ID: _____[XXX]_____
Project acronym: _____[XXX]_____
Project title: “_____ [XXX] _____”

Version n. 1 of 17th September 2019





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Glossary

AA	-	Audit Authority
AF	-	Application Form
AfR	-	Application for Reimbursement
EC	-	European Commission
ERDF	-	European Regional Development Fund
EU	-	European Union
FDR		Fondo di Rotazione (Italian Rotation Fund)
FLC	-	First Level Control
JS	-	Joint Secretariat
LP	-	Lead Partner
MA	-	Managing Authority
MC	-	Monitoring Committee
PA	-	Partnership Agreement
PP	-	Project Partner
SIU	-	Sistema Informativo Unificato (Unified Information System)





FROM SHARED RESOURCES
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Index of articles

Article 1 - Legal framework

Article 2 - Language

Article 3 - Award of subsidy

Article 4 - Terms of funding

Article 5 - Advance payment and financial guarantee

Article 6 - Duration of the project

Article 7 - Use of SIU System and communication exchange

Article 8 - Eligibility of costs

Article 9 - Representation of the project partnership, liability and obligations of the LP

Article 10 - State Aid

Article 11 - Financial control and Audit of project

Article 12 - Payment arrangements, reporting and Application for Reimbursement

Article 13 - Withdrawal or recovery of unduly paid-out funds

Article 14 - Information and communication

Article 15 - Amendments to the Subsidy Contract and other project changes





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Article 16- De-commitment

Article 17 - Revenues

Article 18 - Durability and ownership of project outputs and results

Article 19 - Archiving of project documents

Article 20 - Assignment, legal succession

Article 21 - Complaints and litigation

Article 22 - Termination and repayment

Article 23 - Force majeure

Article 24 - Concluding provisions

Article 25 - Binding documents

Article 26 - Entry into force



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FROM SHARED RESOURCES
TO JOINT SOLUTIONS**Subsidy Contract**

for the implementation of the Strategic project: “ _____ [XXX] _____ ”

Project ID number: 1004__ [XXX] __,

within the

Interreg V A Italy Croatia Cross-border Cooperation Programme 2014-2020,

The following Subsidy Contract (hereinafter referred as the “Contract”) between

Regione del Veneto - Veneto Region - Unità Organizzativa AdG Italia-Croazia - Organizational Unit Italy – Croatia Managing Authority, Rio Tre Ponti Dorsoduro 3494/a – 30123, Venezia - Italy, Tax number: 80007580279, acting as Managing Authority (MA) of the Programme, and represented for the purpose of signature by the MA Director Silvia Majer born in in Venice on 06.10.1964, TAX number MJRSLV64R46L736O

and

Lead Partner of the project

Address: _____ [XXX] _____

Postcode: _____ [XXX] _____

Town: _____ [XXX] _____



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Country: _____[XXX]_____

Tax number: _____[XXX]_____

acting as the Lead Partner (hereinafter referred to as LP) meaning the Lead Beneficiary, as defined in Article 13 (2) of Regulation (EU) 1299/2013 -

and represented by _____[XXX]_____ born in _____[XXX]_____ on _____[XXX]_____, TAX number _____[XXX]_____

is signed on the basis of the rules and documents as specified in art. 1 of this Contract and lays down the implementing arrangements for the Strategic project “ _____[XXX]_____, ID _____[XXX]_____

Art. 1

Legal framework

The Contract is concluded on the basis of the following legal provisions:

1. European Structural and Investment Funds 2014-2020 key regulations

- Regulation (EU) No 1303/2013 of the European Parliament and of the Council of 17 December 2013 on common provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund, the European Agricultural Fund for Rural Development and the European Maritime and Fisheries Fund and on general provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund and the European Maritime and Fisheries Fund and repealing Council Regulation (EC) No 1083/2006;
- Regulation (EU) No 1301/2013 of the European Parliament and of the Council of 17 December 2013 on the European Regional Development Fund and on specific provisions concerning the Investment for growth and jobs goal and repealing Regulation (EC) No 1080/2006;





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- Regulation (EU) No 1299/2013 of the European Parliament and of the Council of 17 December 2013 on specific provisions for the support from the European Regional Development Fund to the European territorial cooperation goal;
- Commission Delegated Regulation (EU) No 481/2014 of 4 March 2014 supplementing Regulation No 1299/2013 of the European Parliament and of the Council with regard to specific rules on eligibility of expenditure for cooperation programmes;
- Commission Implementing Regulation (EU) No 821/2014 of 28 July 2014 laying down rules for the application of Regulation (EU) No 1303/2013 of the European Parliament and of the Council as regards detailed arrangements for the transfer and management of programme contributions, the reporting on financial instruments, technical characteristics of information and communication measures for operations and the system to record and store data;
- Commission Delegated Regulation (EU) No 240/2014 of 7 January 2014 on the European code of conduct on partnership in the framework of the European Structural and Investment Funds;
- Commission Implementing Decision of 16 June 2014 setting up the list of regions and areas eligible for funding from the European Regional Development Fund under the cross-border and transnational components of the European territorial cooperation goal for the period 2014 to 2020 (2014/388/EU);
- Regulation (EU, Euratom) No 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union repealing Council Regulation (EC, Euratom) No 966/2012;
- Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC;





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- Commission Decision of 19.12.2013 on the setting out and approval of the guidelines for determining financial corrections to be made by the Commission to expenditure financed by the Union under shared management, for non-compliance with the rules on public procurement;
- Commission Delegated Regulation (EU) 2015/1970 of 8 July 2015 supplementing Regulation (EU) No 1303/2013 of the European Parliament and of the Council with specific provisions on the reporting of irregularities concerning the European Regional Development Fund, the European Social Fund, the Cohesion Fund, and the European Maritime and Fisheries Fund;
- All other EU legislation and the underlying principles applicable to the LP and its Project Partners (hereinafter referred to as PPs) including the legislation laying down provisions on public procurement, on competition and entry into the markets, the protection of the environment, the equal opportunities between men and women;
- Articles 107 and 108 of the Treaty on the Functioning of the European Union, Commission Regulation (EU) No 1407/2013 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to *de minimis* aid, Commission Regulation (EU) No 360/2012 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to *de minimis* aid granted to undertakings providing services of general economic interest, and other delegated and implementing acts as well as all applicable decisions and rulings in the field of state aid.

2. Programme documents

- The Interreg V A IT-HR - Italy-Croatia Cross Border Cooperation Programme document adopted by the European Commission on 15th December 2015, Decision C (2015) 9342 (CCI 2014TC16RFCB042) and further amendments;





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- All documents related to the Programme (general Programme documents, legal documents, operational documents) and any other documents relevant for project progress in their latest version as published on the Programme official website or handed over to the LP directly during the project implementation;
- The Strategic set of Calls for proposal of the Interreg Italy Croatia CBC Programme as launched with Regional Government Resolution n. ____[XXX]__ of the ____[XXX]__, published in the Veneto Region Official Bulletin n. ____[XXX]__ of the ____[XXX]__ and in the official Programme website;
- The ranking list of Strategic projects approved by the MC for financing within the Programme per Strategic Themes and type of project, as indicated in the Regional Decree No. ____[XXX]__ of the ____[XXX]__ of the Director of the Organizational Unit Italy-Croatia MA and further amendments.

3. National regulations

- Decision n. 10 of the 28th of January 2015 of the Italian Interministerial Committee for Economic Programming (CIPE): "Definition of the criteria for the National public co-financing of the European programmes for the 2014-2020 programming period and the monitoring. Planning of the complementary interventions as stated in art.1, par. 242, of the law 147/2013 foreseen in the Partnership Agreement for 2014-2020";
- Italian Law n. 241, 7th of August 1990 "The Italian Administrative Procedure Act", as modified by the Italian Law n. 15/2005 and Law n. 69/2009 and subsequent modifications and supplements;
- Other national regulations of the Italian Republic and the Republic of Croatia applicable to the LP and PPs in their respective countries.





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4. Additional Principles

- In case EU regulations are in place for a certain topic, these take precedence. In the absence of EU regulations and/or Programme specific regulations, national rules apply;
- In case of amendment of the above mentioned legal norms and documents, and any other documents of relevance for the contractual relationship the latest version shall apply.

Art. 2

Language

1. English is the working language of the Programme. The language of the present Contract is English, thus any official internal document of the project shall in principle be made available in the language of this Contract. All official correspondence with the MA and JS under this Contract shall be in English.
2. In case of a translation of this Contract entirely or in some part or Annexes into another language than English, the English version shall prevail.

Art. 3

Award of Subsidy

1. The present Contract, drawn up in the form of a legally binding private agreement, establishes the funding conditions for all the final beneficiaries, partners of the project, hereby represented by the LP. In accordance with art. 132 of CPR, this Contract does provide the obligation by the MA to assign and transfer to the LP the ERFD funding as well as the FDR when the LP is Italian. In case of Croatian LP the FDR is transferred directly to the concerned Italian PPs. Details are regulated in Factsheet n. 6 "Project Implementation".





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2. The LP is responsible for transferring the due contribution to the PPs by means of the signature of an ad-hoc agreement named Partnership Agreement (hereinafter referred to as "PA").
3. Based on the Application Form as approved in compliance with the decision of the MC of the _____[XXX]_____, an earmarked subsidy, granted in the form of non-repayable financing, is awarded by the MA to the LP with Regional Decree n. _____[XXX]____ of the _____[XXX]_____ of the for the implementation of the project.

Maximum ERDF amount of funding awarded	_____ [amount] _____ EUR
Approved Partners' co-financing	_____ [amount] _____ EUR
Approved total project budget	_____ [amount] _____ EUR

4. The final ERDF contribution awarded by the Programme consists of the 85% of the total eligible costs reported by each PP and certified by its respective FLC.

Art. 4

Terms of funding

1. The subsidy is awarded exclusively for the project as it is described in the latest version of the AF in accordance with the conditions set out by the MC. The AF and its annexes, as approved in compliance with the decision of the MC, form an integral part of this Contract.
2. Disbursement of the subsidy is subject to the condition that the European Commission and the Italian National Authority make the funds available to the extent described above and that all applicable EU and national rules are observed by the partnership. In case of non-availability of funds the MA cannot be deemed responsible for late or missing payments.





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3. If the European Commission fails to make the funds available due to reasons that are outside of the sphere of influence of the Programme, the MA is entitled to terminate this Contract and any claim by the LP or the PPs against the MA for whatever reason is excluded. In such a case the LP will be duly notified by the MA and guided on the respective steps to be taken.
4. The LP accepts the subsidy and undertakes to carry out the project under its own responsibility as laid out in the European Structural and Investment Funds Regulations, delegated and implementing acts or the Programme rules based thereon.
5. Should it become evident that the project will not spend the amount of ERDF contribution awarded to it by the MC, the MC may decide to reduce the award accordingly following the procedure as specified in the Factsheet n. 6 "Project Implementation".
6. Disbursement of the subsidy is subject to the condition that this Subsidy Contract is signed by the parties.
7. In case one or more output and/or result targets, as set in the latest approved version of the AF, are not successfully reached, corrective measures may be put in place to ensure the project performance as well as to minimize the impact at Programme level (e.g. adaptation of the project to the changed situation) following the provisions as set out at Article 15 and in accordance with the Factsheet n. 6 "Project Implementation".
8. In case a project fails to respect the contractual arrangements on timeliness, budget absorption and achievement of outputs and results, as defined in the latest approved version of the AF, except for the case covered by Article 23, the Programme may also reduce the ERDF contribution allocated to the project or, if necessary, stop the project by terminating the Subsidy Contract in accordance with the provisions as set out at Article 22.





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Art. 5

Advance payment and financial guarantee

1. In compliance with the articles 81 par. 2 and 132 of the CPR and subject to the availability of funds by the Programme, an advanced payment from the ERDF, as well as from the FDR when the LP/PPs is an Italian public body or body governed by public law, for an amount of 10 per cent of the overall due contribution can be requested to the MA. For the purposes of this advance payment an official request is needed from the LP on behalf of the partnership. Requests for advance payments can be sent to the MA only after the MA receives the present Contract duly signed by the LP; the request shall be accompanied by the duly signed PA.
2. In order to limit the financial risks linked to unrecovered amounts, in compliance with EU or National compulsory rules, the LP shall require to its private PPs to provide an adequate financial guarantee to cover their respective share of the advance payment, as regulated in the appropriate sections of Factsheet n. 6 "Project Implementation". The financial guarantees shall be collected from each PPs by the LP and sent to the MA. No financial guarantee shall be required to any public or governed by public law PPs.
3. The advance payment will be deducted during the implementation period of the Contract as regulated in the appropriate sections of Factsheet n. 6 "Project Implementation".

Art. 6

Duration of the project

1. According to the AF, the project has a duration of __[XXX]__ months. The project activities, that should not be started before the submission of the application, have to be carried out and finalized within the project implementation period consisting of the following schedule:
 - start date: ____ [dd/mm/yy] ____





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- end date: ____[dd/mm/yy]____

therefore, the project expenditure has to be incurred within this period.

2. The preparatory phase for the elaboration of the project proposal and the time needed for project administrative and financial closure shall be separately considered.
3. Administrative duties of the LP and PPs related to the closure of the project shall take place over a period of three months after the project end date.
4. The extension of the project duration is not admitted except for duly justified and extraordinary cases and shall follow the procedure as laid out in Factsheet n. 6 "Project Implementation".

Art. 7

Use of SIU System and communication exchange

1. The Programme uses the SIU System, the on-line management and monitoring system of the Veneto Region, for application, reporting, applying for project modifications and other procedures related to the implementation of the project. Every access to the SIU will be registered by the System and each user is responsible for keeping safe the username and password and for all activities done with the username. Access to the SIU as well as instructions on usage are defined in the SIU User Manual.
2. Exchange of information, relevant supporting documentation, and all correspondence other than the ones pertained to the SIU, between the LP the MA and the other Programme bodies will be carried out through email and certified email, if applicable. In each communication, the LP must specify the number and title of the project.
3. The LP allows to send all the correspondence to its own address as specified in the AF and the present Contract, consisting in the official address for the project implementation.





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4. As a general rule, no paper documentation will be exchanged between the LP and JS/MA.

Art. 8

Eligibility of costs

1. The LP and PPs shall implement the project with care, efficiency, transparency and diligence in compliance with this Contract. For this purpose the LP and all the PPs shall mobilize all the financial, human and material resources required for the full implementation of the project as specified in the AF.
2. In order to be eligible at project level, costs must relate to activities foreseen in the AF, be necessary for carrying out the activities, achieve the project's outputs and results, and be included in the estimated budget as planned in the AF.
3. The costs must also be reasonable, justified, consistent with the applicable internal rules of the partner, National, Programme and EU rules and in accordance with the principles of sound financial management (the stricter rule shall always be applied).

The expenditure must be identifiable, verifiable, plausible, determined in accordance with the relevant accounting principles and be backed by original supporting documents.

4. Eligible are only costs that have been paid out between the start date and the end date of the project as set in the AF and in Article 6 of the present Contract, with the only exception of preparation costs and the expenditure related to the project closure. With regard to the eligibility of preparation costs, these will be eligible as a lump sum (total budget) according to Factsheet n. 3 "Project Development" and 6 "Project Implementation". The project closure expenditure refers to the finalization of all the





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legal and administrative duties and obligations of the LP and PPs related to the granted activities and to the incurred expenditure as detailed Factsheet 7 "Project closure".

5. VAT does constitute an eligible expenditure only if it is definitely borne by the LP and PPs and it is shown in the bookkeeping as a project cost. It must be noted that if the VAT is recoverable by whatever mean, it cannot be considered eligible, even if the LP or PPs do not actually recover it. To this aim the LP/PP were requested to define their VAT status in the AF. In case of any doubt, the VAT will be deemed ineligible for that PP. In case the VAT status of the LP/PPs changes affecting the approved budget, the JS/MA have to be informed and relevant documentation is to be provided to justify the change: in any case, there won't be any increase in the assigned budget.

Art. 9

Representation of the project partnership, liability and obligations of the LP

1. In accordance with Article 13 (2) of Regulation (EU) No 1299/2013, the LP bears the overall financial and legal responsibility for the entire project and for the PPs. The LP represents the partnership and acts as the only direct contact between the project and the MA/JS.

The LP is liable towards the MA if obligations as laid out in this Contract or in applicable European Union's or National laws are not fulfilled by the project partnership in the same way as for its own conduct.

Furthermore the LP shall assume sole liability towards third parties, including liability for damage or injury of any kind sustained by them while the project is being carried out. The LP shall discharge the MA of all liability associated with any claim or action brought as a result of an infringement of rules or regulations by the LP or one of the PPs, or as a result of violation of a third party's rights.





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The MA cannot under any circumstances or for any reason whatsoever be held liable for damage or injury sustained by the staff or property of the LP or one of its PPs while the project is being carried out. The MA can therefore not accept any claim for compensation or increase in payment in connection with such damage or injury.

2. The LP shall be responsible for ensuring the start and the efficient implementation phase of the project according to the time schedule in the AF, taking the responsibility of the entire operation. To this end, the LP assume the following responsibilities:

As far as operational and administrative issues are concerned:

- a) guaranteeing that the project implementation complies with the legal framework according to art. 1 of this Contract and with all the relevant legal and other requirements under the law which applies to the LP organization and to its PPs and their activities and that all necessary documentation (e.g. building permissions, environmental impact assessment statements) have been obtained;
- b) ensuring the implementation of the entire project in observation of the rules and procedures set in Factsheet n. 6 "Project Implementation" (e.g. monitoring the project physical and financial progress, recording and storing of documents, requests for project changes, implementation of information and publicity measures, etc.);
- c) providing the PPs with all information and documents needed for a sound and legally correct project implementation including requirements related to communication and publicity;
- d) providing data for the Programme electronic management and monitoring system in compliance with this Contract and according to the MA and JS instructions;
- e) submitting with the respective progress report the main outputs and deliverables as stated in the AF and following the procedures set in Factsheet n. 6 "Project Implementation". One





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sample of each developed material or any proof of output realization shall be stored at the LP's or PP's premises for control and audit purposes;

- f) inviting the MA/JS to participate in project Steering Committee meetings as an observer and providing minutes of these meetings to the MA/JS;
- g) undertaking together with all PPs, in accordance with Articles 56 and 57 of Regulation (EU) 1303/2013, to provide JS/MA, experts or bodies authorized by the Interreg V A Italy-Croatia Programme carrying out project evaluations and/or studies with any document or information requested. Information might be provided by the LP and PPs also through surveys and/or interviews;
- h) ensuring that all project documentation is kept available for a period of four years following the project closure or otherwise required by the specific legislation (e.g. State Aid). The time period referred to shall be interrupted either in the case of legal proceedings or by a duly justified request from the European Commission.

As far as financial issues are concerned:

- i) guaranteeing the sound financial management of the funds allocated to the project, including the arrangements for recovering amounts unduly paid;
- j) ensuring that its expenditure and that of the PPs has been paid for the purpose of implementing the project activities as agreed among all the beneficiaries and as defined in the approved AF;
- k) ensuring that the expenditure presented by all PPs has been verified by the controllers duly appointed according to the specificities of the national FLC system of country where the partner is located;





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- l) meeting the reporting requirements and collecting documents and information from the PPs in order to submit the progress reports and the AfR;
 - m) receiving the reimbursement amount from the Programme on behalf of the entire partnership and transfer the due amounts to its PPs correctly and within the timeframe agreed in the PA without deducting any amount or specific charge;
 - n) maintaining a separate accounting system for the project implementation purpose, ensuring the identification of each financial operation within the project;
 - o) including in the PA a provision concerning the setup of separate accounting systems by PPs;
 - p) informing the MA immediately if project costs are reduced in a way that has an impact on the approved AF, or one of the disbursement conditions ceases to be fulfilled, or any circumstances arise which entitle the MA to reduce payment or to demand repayment of the subsidy wholly or in part;
 - q) guaranteeing the reimbursement on behalf of the affected PP of the amounts unduly paid to the MA upon receipt of a recovery order following the detection of an irregularity;
 - r) If the MA demands repayment of subsidy funds in accordance with this Contract, the LP is liable towards the MA for the total amount of those funds. The LP is entitled to ask repayment from its PPs as stipulated in Article 27 (2) of Regulation (EU) No 1299/2013.
3. The LP assumes the obligation to stipulate the Partnership Agreement (PA) with each PP, immediately after the entering into force of the present Contract, in order to lay down the arrangements for ensuring that the PPs fulfil their responsibilities and obligations under this Contract. The PA will be established according to Article 13 (2) of Regulation (EU) No 1299/2013, holding as a minimum content at least the rules as set in the template of PA provided by the Programme. The MA reserves the right to check the PA in order to verify that it





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has been signed and that it is in conformity with the minimum requirements; to this end, the LP should send the signed PA via SIU as attachment to the advance payment request, if submitted, or to the first Progress Report.

The LP will inform JS/MA without any delay about any envisaged changes of the PA.

The LP guarantees that the PA provides also for a clear division, in line with the AF, of the mutual responsibilities between all partners and of the obligation of each PP to assume responsibility in the event of any irregularity or incorrectness in the expenditure which has been declared.

Furthermore, the LP agrees on behalf of all PPs that the names and addresses of all PPs, the purpose and the amount of the subsidy and of the PA may be used by the Programme bodies in the framework of information and communication measures as well as reporting to the European Commission.

Art. 10

State Aid

For projects not State Aid relevant

1. As far as the [project title XXXX, acronym XXXX] is concerned, the LP and all the PPs declared in the AF that the planned activities are not State aid relevant, and this fact was also confirmed by the JS/MA on the basis of the State aid assessment results. Thus, the project activities are not State aid relevant, at the time of the signature of the present Contract.
2. In the frame of this Subsidy Contract the LP ensures that itself and its PPs will respect for the entire project duration the legal framework as reported in the art. 1 of this Contract.





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3. The LP will inform the MA immediately about any circumstances arise which could have an impact on the project as approved in the AF in terms of State aid relevance and which entitle the MA to reduce payment or to demand repayment of the subsidy wholly or in part;
4. Moreover, in order to avoid “indirect State aid”, the LP will ensure the respect of the above mentioned regulations and implementing acts, when necessary, by those bodies benefiting of project activities/outputs.
5. The LP is obliged to contractually forward this clause in its entirety to all the PPs through the signature of the PA.

For project's activities that are potentially State Aid relevant but the concerned measures do not constitute State aid (*de minimis* regime)

1. As far as the [project title XXX, acronym XXX and SIU ID number XXXX] is concerned, the LP and the PPs [name of the concerned PPs XXXX and related n. in the AF XXXX] declared in the AF that the following projects activities [list of the concerned project activities as reported in the State aid declaration XXXX] are potentially State Aid relevant but they do not constitute State Aid accordingly to the *de minimis* regulations as reported at the art. 1 of the present Contract, and **this fact was actually confirmed** by the JS/MA on the basis of the State aid assessment results.

or alternatively

As far as the [project title XXX, acronym XXXX and SIU ID number XXX] is concerned, even neither LP nor the PPs declared in the AF that the following projects activities [list of the concerned project activities XXX] are potentially State aid relevant but they do not constitute





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State Aid accordingly to the *de minimis* regulations as reported at the art. 1 of the present Contract, **this fact was actually pointed out** by the JS/MA on the basis of the State aid assessment results.

Thus, the following project activities [list of the concerned project activities XXX] does not constitute State Aid at the time of the signature of the present Contract.

2. As the Interreg V A Italy-Croatia CBC Programme public support is given under *de minimis* regime, in the frame of this Subsidy Contract the LP/concerned PP [name of the concerned PPs XXX and related n. in the AF XXX] will receive *de minimis* aid in amount of [0,00XX] euro in accordance with the Regulation (EU) N. 1407/2013 [or (EU) N. 360/2012].

3. Based on the declaration provided within the AF and on the results of the State aid assessment,

the LP/concerned PP [name of the concerned PPs XXX and related n. in the AF XXX] **has not received** *de minimis* aid during the present fiscal year [XXX] and the two fiscal years before;

or alternatively,

the LP/concerned PP [name of the concerned PPs XXX and related n. in the AF XXX] **has received** *de minimis* aid during the present fiscal year [XXXX] and the two fiscal years before as follow [list of the grants received by the LP/concerned PP in *de minimis* regime XXX], nevertheless, these previous amounts received, together with the actual subsidy to be granted under the present Contract, they would not exceed the limit of [200.000,00 euro] or [500.000,00] as required by the concerned EU regulations [Regulation (EU) N. 1407/2013] or [Regulation (EU) N. 360/2012];





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4. The LP is obliged to contractually forward this clause in its entirety to the concerned PPs through the signature of the PA, and in particular it ensures:

- to respect for the entire project duration all necessary requirements provided for in Regulation (EU) N. 1407/2013 or [Regulation (EU) N. 360/2012];
- to maintain all the documents and records with the information and supporting documentation necessary to establish that all the conditions laid down in the concerned Regulation are fulfilled for the time limit as prescribed at Art. 19 of the present Contract.
- to assist the MA to comply with document retention requirements and with all the other formalities required under the concerned applicable State Aid rules in force (e.g. registration in the National State Aid Register).
- to inform the MA immediately about any circumstances arise which could have an impact on the project as approved in the AF in terms of State aid relevance

5. Moreover, in order to avoid “indirect state aid”, the LP also will ensure the respect of the above mentioned regulations and implementing acts, when necessary, by those bodies benefitting of project activities/outputs.

For project’s activities that are potentially State Aid relevant but they do not constitute a State Aid or are exempted from notification because they are compatible with the Treaty if they fulfill certain conditions accordingly to other delegated and implementing acts and applicable decisions and rulings in the field of State Aid.

1. As far as the [project title XXXX, acronym XXX and SIU ID number XXX] is concerned, **the LP and the PPs** [name of the concerned PPs XXX and related n. in the AF XXX] **declared** in the AF that the following projects activities [list of the concerned project activities as reported in the State aid declaration XXX] do not constitute a State Aid or are exempted





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from notification because they are compatible with the Treaty if the following conditions occurs, according to the [specify the concerned EU regulations/decisions/delegated and implementing acts and applicable decision in the field of State Aid taking into consideration in particular the “Commission Notice on the notion of State aid as referred to in Article 107(1) of the Treaty on the Functioning of the European Union” (2016/C 262/01).] and this fact was actually confirmed by the JS/MA on the basis of the State aid assessment results;

or alternatively

As far as the [project title XXX, acronym XXXX and SIU ID number XXXX] is concerned, **even neither LP nor the PPs declared** in the AF that the following projects activities [list of the concerned project activities XXX] do not constitute a State Aid or they are exempted from notification because they are compatible with the Treaty according to the [specify the concerned EU regulations/decisions/delegated and implementing acts and applicable decision in the field of State Aid taking into consideration in particular the “Commission Notice on the notion of State aid as referred to in Article 107(1) of the Treaty on the Functioning of the European Union” (2016/C 262/01).]], but this fact was actually pointed out by the JS/MA on the basis of the State aid assessment results.

Thus, the following project activities [list of the concerned project activities XXXX] does not constitute State Aid or they are exempted from notification because they are compatible with the Treaty at the time of the signature of the present Contract.

2. The LP is obliged to contractually forward this clause in its entirety to the concerned PPs through the signature of the PA, and in particular it ensures:





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- to respect for the entire project duration all necessary requirements provided for in the concerned EU regulations/decisions/delegated and implementing acts and applicable decision in the field of State Aid;
 - to maintain all the documents and records with the information and supporting documentation necessary to establish that all the conditions laid down in the concerned EU regulations/decisions/delegated and implementing acts and applicable decision in the field of State Aid are fulfilled for the time limit as prescribed at Art. 19 of the present Contract.
 - to assist the MA to comply with document retention requirements and with all the other formalities required under the concerned applicable State Aid rules in force (e.g. registration in the National State Aid Register).
 - to inform the MA immediately about any circumstances arise which could have an impact on the project as approved in the AF in terms of State aid relevance;
1. Moreover, in order to avoid “indirect state aid”, the LP also will ensure the respect of the above mentioned regulations and implementing acts, when necessary, by those bodies benefitting of project activities/outputs.

Art. 11

Financial control and audit of projects

1. The financial control and audit of the project aims to increase the efficiency and effectiveness of the management and implementation of the Programme. It includes the setting up and management of the FLC system, and of other authorized controls such as targeted control performed by the MA supported by the JS and Second Level Controls performed by the AA supported by the GoA.





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2. The Member States included in the Programme are responsible of the designation of the controllers responsible for verifying that the expenditure declared by each partner located in its own territory participating in a project complies with the applicable law and the Programme rules and that the funded products and services were delivered and paid for. All the costs included in each project report submitted by the LP to the JS must be certified by FLCs according to the National FLC procedure established in the Member States that participate to the Programme and in compliance with the requirements set in the applicable legal framework. Detailed information on the FLC system is described in the Factsheet n. 6 "Project Implementation".
3. The European Commission, the European Anti-Fraud Office (OLAF), the European Court of Auditors (ECA) and the auditing bodies of the participating MS or other national public auditing bodies, and, within their responsibility, the auditing bodies of the participating EU Member States as represented in the Group of Auditors, as well as the Programme AA, the MA or CA are entitled to audit the proper use of funds by the LP or by the PPs or to arrange for such an audit to be carried out by authorized persons.
4. The LP as well as PPs will produce all documents required for the above controls and audit, provide necessary information and give access to their premises, to their accounting books, to supporting documents and to all other documentation related to the project.
5. The MA has the right to withhold the payments to the LP until all the required information and documentation have been delivered.
6. In case the AA issues statements on the National control systems and defines problems of systemic character the MA has a right to withhold the payments to the LP until the issue has been solved.

Art. 12





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Payment arrangements, reporting and Application for Reimbursement

1. The LP may only request payments by providing proof of progress of the project as described in the approved AF, in particular as described in the work plan.
2. With the exception of the advance payment, the LP has to present progress reports accordingly to the timeframe below at par. 5. After the approval of the Progress Report by the JS, the LP has to submit, via the SIU System, an AfR on the basis of the procedure foreseen in Factsheet n. 6 "Project Implementation".
3. The financial part of the report shall comprise the amount indicated in all FLC certificates related to the project expenditure that has been paid within the relevant reporting period and that can be objectively and spatially imputed to the project. All project expenditure must be certified by the FLC authorized body. To this end, the LP has the responsibility to check that the control documents (i.e. certificate of verified expenditure, control checklist, list of expenditure) are correct and complete, ensuring that the expenditure presented by all PPs have been verified by the controllers appointed according to the specificities of the national FLC. The activity part of the report shall inform about the project progress (work packages, deviations in comparison to planned activities, achievement of the project indicators and the envisaged next steps).
4. The LP shall make sure that the project progress is in line with the work plan per work packages, the time schedule and the approved budget, as indicated in the AF.
5. The progress reports and the final report have to be submitted according to the timeframe indicated in the following table: *(table to be adapted to each project according to the relevant Call and timeline)*





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Reporting period	Timeframe	Deadline for drafting and presentation of the Progress Reports/Final Report	Spending forecast (eligible costs to be reported in the given reporting period)
1	[mm/yy]	[mm/yy]	[amount]EUR
2	[mm/yy]	[mm/yy]	[amount]EUR
3	[mm/yy]	[mm/yy]	[amount]EUR
4	[mm/yy]	[mm/yy]	[amount]EUR
5	[mm/yy]	[mm/yy]	[amount]EUR

6. The final progress report is due to the JS/MA within three months after the project closure date at the latest, unless differently communicated by the MA. It shall report the last project activities implemented and an added part focused on the main project results and outputs as well as its impact on the cooperation area.
7. In case of deviation from the original spending forecast the MA is entitled to de-commit the project contribution as consequence of the provisions of the Article 16 of the present Contract.
8. After having performed the necessary checks aimed to ensure the accuracy and correctness of the AfR, the MA subject to the availability of funding, and in accordance with art. 132 of CPR, issues the payment of the ERDF contribution to the LP. The MA will also pay the FDR contribution, where due, to the Italian LPs or PPs, according to art. 3.





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Art. 13

Withdrawal or recovery of unduly paid-out funds

1. In case the MA or CA discover any unduly paid out funds (e.g. due to administrative errors or irregularities, a breach of contract or infringement of the legal provisions as laid out in Art. 1 of this Contract) or in case the MA is notified of such cases by the AA, they shall, if necessary in consultation with the respective MS concerned and by informing the MC, demand from the LP the repayment of the subsidy in whole or in part. Further specification are laid out in Factsheet n. 6 "Project implementation".
2. In case factors behind the recovery procedure show violation of the present Contract the MA will consider the termination of the Contract as last resort (see Art. 22 of this Contract). In any case the partnership will be heard before taking a final decision on the termination of the Contract.

Art. 14

Information and communication

1. Any notice of publication by the project must specify that the project has received a subsidy from the Programme funds. In any public material used to promote or disseminate the project activities, whether printed or electronically available, the use of the Programme logo and the EU emblem (flag) together with reference to the EU and ERDF is mandatory in compliance with the requirements set in the Programme and operational documents.
2. The JS/MA shall be authorized to publish, in whatever form and on or by whatever medium, including the internet, the following information:
 - the name and identification data of the LP and its PP(s);
 - the purpose of the subsidy;





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- the total project budget (ERDF contribution + National co-financing + other public and private funding + PPs own resources);
 - the geographical location of the project;
 - summary description of activities carried out included in the Progress Reports and the Final Report.
3. The LP is obliged to inform the JS/MA on possible sensitive/confidential issues that cannot be published in the Programme newsletters and website.
4. The LP and each PP are obliged to ensure that at least basic information about the project (aims, partners, amount of funding and its source, description of activities) is available during project implementation and to closely apply all the rules related to Communication available in the Factsheet n. 8 "Project Communication". Once the project is concluded, this information must include the main results and outputs available for dissemination.

Art. 15

Project changes and amendments to the Subsidy Contract

1. The LP shall be allowed to carry out project changes under the conditions set out below.
2. Changes in the budget are allowed as long as the maximum amount of ERDF contribution awarded is not exceeded. The LP is allowed to carry out minor budget reallocations between work packages, budget lines and PPs according to the flexibility provisions as set up in Factsheet n. 6 "Project Implementation". Content-related minor changes shall be reported and justified within the progress reports.
3. Budget related changes exceeding the flexibility provisions as set up in Factsheet n. 6 "Project Implementation" and content-related changes that are resulting in major changes in the project's activities, outputs and/or results, require the prior and official





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approval of the MC. These changes shall be reported to the MA/JS and described in a well-founded request for the envisaged changes and a revised AF. All these kinds of project changes will only enter into force after the approval by the MC has been given.

4. Changes in the project partnership require the prior approval of the MC and shall be described in a request for change and revised AF, which have to be submitted to the MA/JS. The LP is aware of the fact that the MA is entitled to withdraw from this Subsidy Contract if the minimum number of project partners is no longer ensured. If a reduction of the project participants would consist in a change in the evaluation result of the project, a re-approval by the MC is necessary. Until this decision is made by the MC, the LP and PPs shall stop any payments for activities that result in costs related to the project.

5. Amendments and supplements to this Contract as a consequence of the project changes, are

required in the following cases:

- Modification of budget (reallocation above the allowed flexibility rules and reallocations between PPs);
- Changes in the content of the project (including additional or reduced project activities, deliverables and outputs), main characteristics of planned outputs and investments, project objectives and results (going beyond a mere adjustment of the work plan);
- Changes in the partnership (e.g. withdrawal, replacement of a partner);
- Prolongation of the project duration.





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In case such change is approved by the MC, the Subsidy Contract and the AF of the project are to be amended accordingly, following the provisions as laid out in the Factsheet n. 6 "Project Implementation".

Article 16

De-commitment

1. According to Article 136 of Regulation (EU) No 1303/2013 the European Commission shall automatically de-commit any part of a budget commitment of a Programme that has not been used by 31 December of the third year following the year of budget commitment. This de-commitment risk on Programme level is consequently considered on project level.
2. Based on the fact that the payments by the European Commission to the MA/CA will only be made in accordance with the corresponding budget commitments, the LP must report on the expenditure as foreseen in the financial plan of the AF for each reporting period.
3. If financial performance does not meet the forecast as approved in the AF, the project may be subject to de-commitment as specified in Factsheet n. 6 "Project Implementation".

Art. 17

Revenues

1. Earnings generated during the project implementation phase through the sales of products and merchandise, participation fees or any other provisions of services against payment must be deducted from the amount of costs incurred by the project in line with Art 61 of EU Regulation N. 1303/2013 and provisions set out in Factsheet n. 6 "Project Implementation". The LP undertakes to contractually forward these stipulations to its project partners.





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Art. 18

Durability and ownership of project outputs and results

1. Ownership, title, industrial and intellectual property right related to the results of the project shall, depending on the applicable national law and/or the PA, rest with the LP and/or PPs.
2. If the project envisages infrastructures or productive investments it is subject to the provisions of Article 71 of CPR Regulation. Should any of the conditions set by the mentioned Regulation not be met at a certain point of time, the MA/JS must be immediately informed by the concerned LP or PP. The MA will recover the unduly paid ERDF contribution in proportion to the period for which the requirements have not been met.
3. The LP ensures, through the PA, that results and outcomes of the project are joint property of all PPs. The PA also ensures that the specific national rules and instructions relevant for the ownership rights (title, intellectual and industrial property rights) of the project outcomes and results are taken into account when necessary.
4. The LP ensures that the results of the project, especially any study, analysis or database produced during the implementation shall be made available to the public in the Programme official web site, in open format, in order to guarantee a widespread dissemination of the project's outcomes in accordance with the approved AF.
5. The MA reserves the right to use the outputs and results for information and communication actions of the Programme. In case there are pre-existing intellectual and industrial property rights which are made available to the project, these are fully respected.





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6. Any income generated by the intellectual property rights must be managed in compliance with the applicable EU, national and Programme rules on revenues and State Aid.

Art. 19

Archiving of project documents

1. The LP/PPs are at all times obliged to retain for audit purposes all official files, documents and data about the project in original and possibly on customary data storage media (in the form of digital copies, microfiches and electronic versions) in a safe and orderly manner for 4 years after the closure of the project. Longer statutory retention periods stated by national law remain unaffected. Additional information are available on Factsheet n. 6 "Project implementation".
2. The LP/PPs are obliged to store the invoices and to keep them clearly traceable in the bookkeeping for the FLC and audit purposes and maintain records of invoices and bodies holding documentation in the audit trail in accordance with Article 140 of CPR Regulation. The maintained and updated records/lists are made available to the JS/MA.
3. In addition LP/PPs must assist the MA to comply with document retention requirements and with all the other formalities required under any applicable State Aid rules in force (e.g. registration in the National State Aid Register). Where projects are operating under a State Aid scheme, LP/PPs must maintain detailed records with the information and supporting documentation necessary to establish that all the conditions laid down in the Regulation are fulfilled. Such records must be kept for 10 years after the last aid is granted under the scheme.





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Art. 20

Assignment, legal succession

1. The MA is entitled at any time to assign its rights and duties. In case of assignment the MA will inform the LP without delay. In case of legal succession the MA is obliged to transfer all duties under the present Contract to the legal successor.
2. The LP is in exceptional cases and in well-founded circumstances allowed to assign its duties and rights under this Contract only after prior written consent of the MA and the MC. The procedure is further specified in Factsheet n. 6 "Project Implementation".
3. Where according to national laws the legal personality does not change and where all assets of the LP or a PP are taken over so that a deterioration of the financial capacity of the acquiring institution is not to be expected (i.e. in cases of universal succession) prior consent by the MC is not necessary. The LP, however, will submit related information together with all documents that are necessary to analyse the legal case in due time to the MA/JS. If the MA/JS come to the conclusion that the conditions as stated above are not fulfilled (e.g. in cases of a singular succession), the LP will be informed that a partner change procedure as stated in Article 15 has to be initiated.
4. In case of assignment or any form of legal succession of a LP or PP the LP or PP concerned is obliged to assign all rights and obligations and all project related documents to each and any assignee or legal successor. Related reports to the MA/JS as requested in the Programme documents have to be forwarded by the LP.





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Art. 21

Complaints and litigation

1. Any complaints against acts, omission and/or decision of the MA/JS during the project implementation phase or by the MC decisions on the basis of the present Contract shall be submitted by the LP on behalf of the partnership to the MA for the examination as indicated in FS6 "Project implementation".
2. The LP, as well as the interested partner, can file a formal complaint against act, omissions and/or decisions of control and audit bodies (controllers, auditors, etc.) related to the national control system following the procedures set in place at national and EU level.
3. Further specification on the complaint procedures set-up for the Programme are laid out in Factsheet n. 6 "Project Implementation".
4. This Contract is governed by and construed in accordance with the laws of the Republic of Italy. Before instituting court proceedings, generally the parties agree to find an amicable and mutually acceptable solution. In the absence of amicable settlement and in case of litigation the legal proceedings will be held in Italy; the venue is the Civil Court in Venezia.

Art. 22

Termination and repayment

1. The MA is entitled, in whole or in part, to terminate this Contract and/or to demand repayment of subsidy in any of the following circumstances:
 - a) the LP has obtained the subsidy through false or incomplete statements or through forged documents;
 - b) the LP and PPs receive additional funding from the European Union for all or part of the project expenditure reported under the Programme during the period of the implementation of the





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project;

- c) the project has not been or cannot be implemented, or it has not been or cannot be implemented in due time;
- d) the project has not started in due time and even a written reminder by the MA/JS remains unsuccessful;
- e) a change has occurred (e.g. with regard to nature, scale, ownership, cost, timing, partnership or completion of the project) and managed by the LP without following the provisions as set out at Article 15 of this Contract, that has put at risk the achievement of the results planned and stated in the latest version of the approved AF;
- f) the LP has failed to submit required reports or proofs, or to supply necessary information provided that the LP has received a written reminder setting an adequate deadline and explicitly specifying the legal consequences of a failure to comply with requirements and has failed to comply with this deadline, as stated in Article 12;
- g) the LP has infringed its duty to ask for prior written approval where indicated by this Contract or has failed to immediately report events delaying or preventing the implementation of the project funded or any circumstances that mean a change of the disbursement conditions and frameworks as laid down in this Contract;
- h) the LP or its PPs obstructed or prevented the financial control and auditing procedures as indicated at Article 11 of this Contract;
- i) the amount of funding awarded has been partially or entirely used for purposes other than those agreed upon;
- j) insolvency proceedings are instituted against the assets of the LP or one of the PPs or insolvency proceedings are dismissed due to lack of assets for cost recovery or the LP or one of





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the PPs closes down or liquidates, provided that this appears to prevent or risk the achievement of the project objectives;

- k) the provisions related to income and revenues as mentioned in this Contract are infringed or the LP does not make available the outputs to the MA;
 - l) exceeding the permissible limits of the funding regulations the LP wholly or partly sells, leases or lets the project outputs/results to a third party;
 - m) the ownership of project outputs having the character of investments in infrastructure or productive investments did not remain with the concerned LP and/or PPs for the timeframe and under the conditions set in Article 71 of Regulation (EU) No 1303/2013;
 - n) the LP and/or any of the PPs is in the situation of undertaking in difficulty, within the meaning of point 24 (in conjunction with point 20) of the "Guidelines on State aid for rescuing and restructuring non-financial undertakings in difficulty" (Communication from the Commission No. 2014/C 249/01 of 31.07.2014) as well as in compliance with Article 3(3) d) of Regulation No 1301/2013;
 - o) the LP has failed to fulfil any other conditions or requirements for assistance stipulated in this Contract and the provisions it is based on.
2. Prior to or instead of terminating the Contract, the MA may suspend payments as a precautionary measure, without prior notice. This measure shall be lifted as soon as the reasons for such measures cease to apply or requested proof can be furnished.
3. If the MA exercises its right of termination and the LP is demanded full or partial repayment of amounts already paid, the LP is obliged to transfer the repayment amount to the MA. The repayment amount is due within the date as stated in the letter by which the MA asserts the repayment claim.





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4. If the MA exercises its right of termination, offsetting by the LP is excluded unless its claim is undisputed or recognized by declaratory judgment.
5. After termination of this Contract, the LP's obligations and liabilities remain. Bank charges incurred by the repayment of amounts due to the MA shall be borne entirely by the LP. If any of the circumstances indicated in the aforementioned par. 1 occur before the full amount of subsidy has been paid to the LP, payments may be discontinued and there shall be no claims for payment of the remaining amount.
6. Any further legal claims shall remain unaffected by the above provisions.

Art. 23

Force majeure

1. Force majeure shall mean any unforeseeable and exceptional event affecting the fulfilment of any obligation under this Contract, which is beyond the control of the LP and PPs and cannot be overcome despite their reasonable endeavours. Any default of a product or service or delays in making them available for the purpose of performing this Contract and affecting the project performance, including, for instance, anomalies in the functioning or performance of product or services, labour disputes, strikes or financial difficulties do not constitute force majeure.
2. If the LP or PPs are subject to force majeure liable to affect the fulfilment of its/their obligations under this Contract, the LP shall notify the MA/JS without delay, stating the nature, likely duration and foreseeable effects.
3. If the MA is subject to force majeure liable to affect the fulfilment of its obligations within the framework of this Subsidy Contract, it shall notify it to the LP without delay, stating the nature, likely duration and foreseeable effects.
4. Neither the MA nor the LP or the PPs shall be considered to be in breach of their obligations to





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execute the project if it has been prevented from complying by force majeure. Where LP or PPs cannot fulfil their obligations to execute the project due to force majeure, grant for accepted eligible expenditure occurred may be made only for those activities which have actually been executed up to the date of the event identified as force majeure. All necessary measures shall be taken to limit damage to the minimum.

Art. 24

Concluding provisions

1. According to the Italian Law, the present Contract is subject to the official internal registration at the responsible Office of the Veneto Region (Ufficiale Rogante).
2. According to the Italian fiscal regulation, VAT treatment and the stamp duty do not apply as the subsidy of the present Contract does not consist of a payment due amount.
3. According to the Italian Law, the present Contract is subject to registration only in the event of its use, in accordance with the art. 4 "Tariffa parte seconda" of the Italian Presidential Decree n.131/86 and in fixed measure, as regards the stamp duty, with the article 16 of the Annex B of the Italian Presidential Decree n. 642/1972.
4. All additional expenses, charges and taxes deriving from entering into, and executing, the present Contract shall be borne by the LP.
5. The specific requirements set by the legal framework of this Contract concerning e.g. archiving, ownership rights, generation of revenues, audit trail, audit and publicity measures are valid for the LP and PPs beyond the expiration date of the Subsidy Contract.
6. If any provision in this Contract should be wholly or partly ineffective, the parties will replace ineffective provision by an effective provision which comes as close as possible to the purpose of the ineffective provision. This procedure is conducted in written form by the parties





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concerned. In case of differences that are not ruled by this Contract the parties concerned will agree on aiming to find a mutual consent on the issue.

7. For matters not expressly provided in the present Contract the parties submit to the laws in force as listed in the legal framework herein and, where applicable, to the Italian Civil Code.

Article 25

Binding documents

The following AF is binding and it is the reference document of the Contract:

- I. The AF as approved in compliance with the decision of the MC [XXX] – version of [XXX] submitted on [XXX] (ID request: [XXX]).

The provisions included in the operational documents of the Programme related to the concerned Strategic Call for proposal officially adopted by the MC do constitute binding rules to be respected.

Article 26

Entry into force and expiration

1. The present Contract shall enter into force as from the date of signature by the MA.
2. The LP must submit the signed Subsidy Contract to the MA within 30 days from the date of receiving of the Contract by the MA.
3. The Contract is signed digitally where due and whenever possible or, if not possible, with hand-written signature in three original copies of which one is kept by the LP and two by the MA.
4. Without prejudice to the provision concerning the implementation of the project and the eligibility of expenditure as well as to the rules governing State Aid, this Contract



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shall remain into force until the LP has discharged in full its obligations towards the MA in accordance with obligations on availability of documents as defined in Article 140 of Regulation (EU) No 1303/2013.

Place, date:

Place, date:

For the MA of Italy-Croatia CBC Programme,

For the Lead Partner,

Name and function

Name and function

Silvia Majer, Director

[XXX] LP legal representative or Picos

