

Support to Quality Monitoring Systems and Methodologies
of Projects and Programmes of External Assistance

Financed by the European Community

EuropeAid/127731/C/SER/Multi

EVA/219719



SPECIAL REPORTS produced by ROM contractors in the period 2005 to 2011 ANNEXES

Final

Reporting Period: 25.11 2011 – 09.12 2011



A project implemented by GFA Consulting Group GmbH / IDOM

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Project Title:	Support to Quality Monitoring Systems and Methodologies of Projects and Programmes of External Assistance financed by the European Community (SQ2M Project)	
Project Number:	EuropeAid/127731/C/SER/Multi; EVA/129719	
Country:	Multi-country	
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Date of report: 09 December 2011

Reporting period: 25/11/2011 – 09/12/2011

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ANNEX 1 - ROM CONTRACTORS BY LOT AND REGION

Lot	Region	Period	ROM Contractors	Special Reports	TOTAL SR
Lot 1	TACIS	2005-2007	INTEGRATION	10 SRs	31 SRs
Lot 1	MEDA	2005-2007	ICCS NTUA	7 SRs	
Lot 1	ENPI	2008-2010	INTEGRATION	13 SRs	
Lot 1	ENPI	2011-2013	IBM	1 SR and some quick scans at country level	
Lot 2	ACP	2005-2007	PRICE WATER HOUSE	One draft report	0 SR
Lot 2	Africa	2008-2010	Danish Management	No SR	
Lot 2	Caribbean & Pacific	2008-2010	EPTISA	No SR	
Lot 2	ACP	2011-2013	EPTISA	No SR	
Lot 3	Asia & Central Asia	2005-2007	INTEGRATION - ICCS-NTUA - ECORYS	No SR	5 SRs
Lot 3	Asia & Central Asia	2008-2010	ECORYS	3 SRs + 2 reports on Lessons Learnt (as annex to annual reports)	
Lot 3	Asia & Central Asia	2011-2013	ECORYS	No SR	
Lot 4	Latin America & Cuba	2005-2007	EPTISA	55 SRs	57 SRs
Lot 4	Latin America & Cuba	2008-2010	EPTISA		
Lot 4	Latin America & Cuba	2011-2013	EPTISA		
Lot 5	CMTP	2008-2010	ICCS NTUA	9 SRs traced up to now partly prepared in 2011 + 2 Monitoring Notes	11 SRs
Lot 5	CMTP	2011-2013	ICCS NTUA		
Lot 6	CARDS	2005-2006	IBM	No SR traced	17 SRs
Lot 6	WBT	2007-2008	INTEGRATION	No SR traced	
Lot 6	WBT	2009-2010	ICCS NTUA	17 SRs	
Lot 6	WBT	2011-2012	PARTICIP	No SR traced	
Lot 7	Food Facility (FF)	2009-2011	ICCS NTUA	No SR traced	0 SR
Total					121 SRs

ANNEX 2 - LIST OF SPECIAL REPORTS BY TYPE OF REPORT

Annex 2.1 - List of Country Special Reports

Year	Region	Name of report
2003	Latin America	Country report Bolivia
2004	Latin America	Country report Peru-CAN
2005	ENPI	Monitoring Review of the Tacis NP Monitoring Programme Ukraine 2002-2005
2005	Latin America	Country report Bolivia
2005	Latin America	Country report Peru-CAN
2005	Latin America	Country report Brazil
2005	Latin America	Country report Guatemala
2005	Latin America	Country report Nicaragua- America Central
2005	Latin America	Country report Colombia
2005	Latin America	Country report Honduras
2005	Latin America	Country report Ecuador
2006	Latin America	Country report Bolivia
2006	Latin America	Country report Peru-CAN
2006	Latin America	Country report Brazil
2006	Latin America	Country report Guatemala
2006	Latin America	Country report Nicaragua- America Central
2006	Latin America	Country report Colombia
2006	Latin America	Country report Honduras
2006	Latin America	Country report Ecuador
2007	Latin America	Country report Bolivia
2007	Latin America	Country report Peru-CAN

Year	Region	Name of report
2007	Latin America	Country report Brazil
2007	Latin America	Country report Guatemala
2007	Latin America	Country report Nicaragua- America Central
2007	Latin America	Country report Colombia
2007	Latin America	Country report Chile
2008	ENPI	Monitoring Review of the TACIS NP Monitoring Programme Moldova
2008	Latin America	Country report Peru-CAN
2008	Latin America	Country report Brazil
2008	Latin America	Country report Guatemala
2008	Latin America	Country report Nicaragua- America Central
2008	Latin America	Country report Colombia
2008	Latin America	Country report Ecuador
2009	Latin America	Country report Bolivia
2009	Latin America	Country report Peru-CAN
2009	Latin America	Country report Brazil
2009	Latin America	Country report Nicaragua- America Central
2009	Latin America	Country report Colombia
2009	Latin America	Country report Honduras
2009	Latin America	Country report Ecuador
2010	ENPI	Result-oriented Monitoring for European Neighbourhood Countries Quick Scans 2010
2010	Latin America	Country report Peru-CAN
2010	Latin America	Country report Brazil
2010	Latin America	Country report Colombia
2010	Latin America	Country report Honduras
2010	WBT	Synthesis Report on EU Funded National Projects in Kosovo (under UNSCR 1244) monitored in the period January to August 2010

Year	Region	Name of report
2010	WBT	Synthesis Report on EU Funded National Projects in Kosovo (under UNSCR 1244) monitored in the period 2009-2010
2010	WBT	Synthesis Report on EU Funded National Projects in the Former Yugoslav Republic of Macedonia monitored in the Period January to October 2010
2010	WBT	Synthesis Report on EU Cards and IPA National Projects in Serbia monitored in the period January to August 2010
2010	WBT	Synthesis Report on EU funded national projects in Serbia monitored in 2009
2010	WBT	Synthesis Report on Components of EU Funded Regional Projects in Bosnia and Herzegovina monitored in the period January to June 2010 (2010)
2010	WBT	Synthesis Report on EU Funded National Projects in Serbia monitored in the Period January to June 2010
2010	WBT	Synthesis Report on EU Funded National Projects in Serbia monitored in 2009
2010	WBT	Synthesis Report on EU Funded National Projects in Albania monitored in the Period January to June 2010
2010	WBT	Synthesis Report on EU Funded National Projects in Bosnia and Herzegovina monitored in the Period January to June 2010
2011	ENPI	Summary review of the aid effectiveness in the EU External cooperation with Israel based on ROM 2010 results
2011	ENPI	Summary review EU-OPT, ROM 2010
2011	Latin America	Country report Peru-CAN
2011	Latin America	Country report Brazil

Annex 2.2 - List of horizontal Special Reports

Year	Region	Programme	Title of report
2005	ENPI	MEDA	Synthesis Report for the EUROMED HERITAGE II and HERITAGE III Programmes
2005	ENPI	MEDA	Synthesis Report for the EUROMED WATER Programme
2006	Latin America	ALINVEST	ALINVEST Programme
2007	ENPI	MEDA	Synthesis Report for the SMAP I and SMAP II Programmes
2007	ENPI	MEDA	Synthesis Report for the Monitoring of Migration Projects (AENEAS 2004)
2007	ENPI	MEDA	Synthesis Report for the Enhancing Opportunities for Women in Economic Life (EOWEL)
2007	ENPI	MEDA	Synthesis Report for the SMAP III Programme
2008	ENPI	MEDA	Synthesis Report for the EUMEDIS Programme
2009	ENPI	TEMPUS	Synthesis Report from the monitoring of 10 Tempus III JEPs (February - May 2009)
2009	Latin America	EUROSOLAR	EUROSOLAR Programme
2010	Latin America	ERASMUS MUNDI	ERASMUS MUNDI
2010	CMTP	EU Energy Initiative Partnership Dialogue Facility	Monitoring Note The EU Energy Initiative Partnership Dialogue Facility (EUEI PDF Second Phase)
2011	CMTP		Investing in People

Annex 2.3 - List of Thematic/Sector Special Reports I would either try to put the Programmes but I do not know all or eliminate the column (ask Veronique)

Year	Region	Programme	Title
2005	ENPI	TACIS	Special Monitoring report on construction of the industrial complex for solid Radwaste Management at Chernobyl NPP site funded by TACIS and Ukraine
2005	Latin America	ALA	Gender
2005	Latin America	ALA	Environment
2005	Latin America	ALA	Health Sector Report
2005	Latin America	ALA	Cooperation via NGO
2005	Latin America	ALA	Human Rights Sector
2006	ENPI	TACIS	Sub-sector Review of Three Public Administration Reform (PAR) related EC/UNDP Projects in Bosnia and Herzegovina
2006	ENPI	TACIS	Report on the Progress in the implementation of the TACIS Nuclear Safety Projects
2006	ENPI	TACIS	Special Report on the Progress in the implementation of the TACIS Nuclear Safety Projects
2006	ENPI	TACIS	Annual Report on the implementation of AIDCO Nuclear Safety Projects
2006	Latin America	ALA	Employment
2006	Latin America	ALA	Trade and Regional Integration
2006	WBT		Subsector Review of Three Public Administration Reform (Par) Related EC/UNDP Projects in Bosnia and Herzegovina
2008	ENPI	TACIS	Monitors Review of the TA to TACIS States in 2005-2007 based on the findings of ROM
2008	Latin America	ALA	EC Contribution to Social Cohesion in Latin America
2008	Latin America	ALA	Contribution of the Projects monitored in 2008 to the EC environmental strategy
2008	Latin America	ALA	Environment
2008	CMTP		Synthesis Report on the monitored trans-regional projects of AIDCO/F2
2008	WBT		Synthesis Report on the Monitored Projects of Adriatic New Neighbourhood
2008	WBT		Synthesis Report on Tourism Projects funded under EU Support to SME and RED in BiH - Call V
2009	ENPI	TACIS	Performance of EC Twinning Projects (not traced)
2009	ENPI	TACIS	Mid 2008 Report on the implementation of AIDCO Nuclear Safety Projects

Year	Region	Programme	Title
2009	ENPI	TACIS	Analysis of Support to projects in the field of public sector reform in Ukraine in the period 2006-2010
2009	ENPI		Multi-project ROM Analysis of integrated Border Management, Migration and Asylum projects in Ukraine (2003-2010)
2009	CMTP		Monitoring Note Timber Trade Action Plan for Good Governance in Tropical Forestry (TTAP 1) and Timber Trade Action Plan for Latin America and China (TTAP 2)
2009	WBT		Synthesis Report on Projects of Support to Regional Development Agencies in Serbia
2009	WBT		Synthesis Report on Tourism Projects funded under EU Support to SME and RED in BiH - Call V
2010	ENPI		Analyse des rapports de monitoring dans le secteur EAU et assainissement, Region IPEV Sud 2008 – 2009 (not traced)
2010	ENPI		Regional development in Georgia
2010	ENPI		Analysis of Support to Projects in the field of public sector reform in Ukraine in the period 2006-2010
2010	ENPI		Annual Report 2009 on implementation of AIDCO Nuclear Safety Projects
2010	ENPI		Horizontal report on the results-oriented monitoring (ROM) findings of the DDH and EIDHR projects in the European Neighbourhood and Partnership (ENPI) region since 2008
2010	ENPI		Multi-project ROM Sector Analysis for Sustainable Regional and Local Development projects in Ukraine (2004-2010)
2010	ENPI		Regional development in Georgia: sector experience based on monitoring of Tacis, IfS and other projects
2010	ENPI		Sector Analysis for Sustainable Regional and Local Development Projects in Ukraine
2010	ENPI		Multi-project ROM Report
2010	CMTP		Towards and International Trade Union Development Cooperation Network
2010	WBT		EU Projects of Support to Local, Regional and SME Development in Bosnia and Herzegovina
2011	CMTP		Synthesis report Non-state actors and local authorities
2011	CMTP		Human rights
2011	CMTP		Instrument for Stability/drugs
2011	CMTP		Food Security thematic programme and Food Facility
2011	CMTP		Environment
2011	CMTP		Migration and Asylum

ANNEX 3 - LIST OF SPECIAL REPORTS BY REGION AND CONTRACT

Lot 1					
Type of report	2005-2007		2008-2010	2011-2013	Total
	TACIS	MEDA	ENPI	ENPI	
Country SR	3	0	3	1	7
Horizontal Programme SR	0	7	1	0	8
Thematic/Sector SR	7		9		16
Other topics	0	0	0	0	0
Total	10	7	13	1	31

Lot 2					
Type of report	2005-2007	2008-2010		2011-2013	Total
	ACP	Africa	CP	ACP	
Country SR	No special reports, available. Funds were used for workshops				
Horizontal Programme SR					
Thematic/Sector SR					
Other topics					
Total					0

Lot 3				
Type of report	2005-2007	2008-2010	2011-2013	Total
	Asia & Central Asia	Asia & Central Asia	Asia & Central Asia	
Country SR	0	0	0	0
Horizontal Programme SR	0	0	0	0
Thematic/Sector SR	0	0	0	0
Other topics	0	5	0	5
Total	0	5	0	5

Lot 4				
Type of report	2005-2007	2008-2010	2011-2013	Total
	Latin America & Cuba	Latin America & Cuba	Latin America & Cuba	
Country SR	25	17	2	44
Horizontal Programme SR	1	2	0	3
Thematic/Sector SR	7	3	0	10
Other topics	0	0	0	0
Total	31	22	2	57

Lot 5			
Type of report	2008-2010	2011-2013	Total
	CMTP	CMTP	
Country SR	0	0	0
Horizontal Programme SR	2	0	2
Thematic/Sector SR	2	7	9
Other topics	0	0	0
Total			11

Lot 6					
Type of report	2005-2006	2007-2008	2009-2010	2011-2012	Total
	CARDS	WBT	WBT	WBT	
Country SR			10		10
Horizontal Programme SR			0		0
Thematic/Sector SR	1	2	3		6
Other topics			1		1
Total					17

ANNEX 4 - SPECIAL REPORTS: INITIATORS AND DISTRIBUTION(PLEASE NOTE THAT SRS MAY HAVE BEEN DISTRIBUTED TO CONSIDERABLY MORE STAKEHOLDERS THAN INDICATED. HOWEVER THE CONSULTANTS WERE UNABLE TO IDENTIFY EXPOST TO WHOM REPORTS HAVE BEEN DISTRIBUTED)

Title of the report	Year	Initiator	Distribution
Monitoring Review of the Tacis NP Monitoring Programme Moldova	2008	EUD	EUD
Monitoring Review of the Tacis NP Monitoring Programme Ukraine 2002-2005	2005	EUD	EUD
Result-oriented Monitoring for European Neighbourhood Countries Quick Scans 2010	2010	Ex-AIDCO E6	EUDs
Summary review of the aid effectiveness in the EU External cooperation with Israel based on ROM 2010 results	2011	EUD	EUD
Summary review EU-OPT, ROM 2010	2011	EUD	EUD
Synthesis Report for the EUROMED HERITAGE II and HERITAGE III Programmes	2005	Ex-AIDCO A3	Ex-AIDCO A2, A3, E5
Synthesis Report for the EUROMED WATER Programme	2005	Ex-AIDCO A3	Ex-AIDCO A2, A3, E5
Synthesis Report for the SMAP I and SMAP II Programmes	2007	Ex-AIDCO A3	Ex-AIDCO A2, A3, E5
Synthesis Report for the Monitoring of Migration Projects (AENEAS 2004)	2007	Ex-AIDCO O3	Ex-AIDCO A2, A3, E5
Synthesis Report for the Enhancing Opportunities for Women in Economic Life (EOWEL)	2007	Ex-AIDCO A2	Ex-AIDCO A2, A3, E5
Synthesis Report for the SMAP III Programme	2007	Ex-AIDCO A3	Ex-AIDCO A2, A3, E5
Synthesis Report for the EUMEDIS Programme	2008	Ex-AIDCO A3	Ex-AIDCO A2, A3, E5
Synthesis Report from the monitoring of 10 Tempus III JEPs (February - May 2009) 2009	2009	Integration	Sector Unit, DG Education and Culture, Tempus Agency
Analyse des rapports de monitoring dans le secteur EAU et assainissement, Region IPEV Sud 2008 – 2009 (not traced)	2010		
Performance of EC Twinning Projects (not traced)	2009		
Sub-sector Review of Three Public Administration Reform (PAR) related EC/UNDP Projects in Bosnia and Herzegovina	2006	ROM TEAM (as part of the planned synthesis work)	EUD BA, DG ELARG D3
Report on the Progress in the implementation of the TACIS Nuclear Safety Projects	2006	Sector unit	
Special Report on the Progress in the implementation of the TACIS Nuclear Safety Projects	2006	Sector unit	
Annual Report on the implementation of AIDCO Nuclear Safety Projects	2006	Sector unit	

Title of the report	Year	Initiator	Distribution
Monitors Review of the TA to TACIS States in 2005-2007 based on the findings of ROM	2008	Integration	
Mid 2008 Report on the implementation of AIDCO Nuclear Safety Projects	2009	Sector unit	Sector unit
Regional development in Georgia	2010	EUD	EUD
Analysis of Support to projects in the field of public sector reform in Ukraine in the period 2006-2010	2009	EUD	EUD D BA, DG ELARG/D3
Multi-project ROM Analysis of integrated Border Management, Migration and Asylum projects in Ukraine (2003-2010)	2009	EUD	EUD
Analysis of Support to Projects in the field of public sector reform in Ukraine in the period 2006-2010	2010	EUD	EUD
Annual Report 2009 on implementation of AIDCO Nuclear Safety Projects	2010	Sector unit	Sector unit
Horizontal report on the results-oriented monitoring (ROM) findings of the DDH and EIDHR projects in the European Neighbourhood and Partnership (ENPI) region since 2008	2010	Integration	
Multi-project ROM Sector Analysis for Sustainable Regional and Local Development projects in Ukraine (2004-2010)	2010	EUD	EUD
Regional development in Georgia: sector experience based on monitoring of Tacis, IfS and other projects	2010	EUD	EUD
Sector Analysis for Sustainable Regional and Local Development Projects in Ukraine	2010	EUD	EUD
Special Monitoring report on construction of the industrial complex for solid Radwaste Management at Chernobyl NPP site funded by Tacis and Ukraine	2005	Sector unit	Sector unit
Multi-project ROM Report	2010	EUD	
Lessons learned compendium 2009 - final	2009	Ecorys	Unit H1 and EUD in Asia
Lessons learned compendium 2010 - final	2010	Ecorys	Unit H1 and EUD in Asia
Study on MDG 1 - ROM Asia 2010 final	2010	Ecorys	Unit H1 and EUD in Asia (ROM Seminar April 2011)
Study on MDG 6 - ROM Asia 2010 - final	2010	Unit H1	Unit H1 and EUD in Asia (ROM Seminar April 2011)
Study on MDG 7 - ROM Asia 2010 - final	2010	Unit H1	Unit H1 and EUD in Asia (ROM Seminar April 2011)
Country report Bolivia	2003	ROM TEAM/DEVCO	ROMTM/EUD
Country report Bolivia	2005	ROM TEAM/DEVCO	ROM TM/EUD

Title of the report	Year	Initiator	Distribution
Country report Bolivia	2006	ROM TEAM/DEVCO	ROM TM/EUD
Country report Bolivia	2007	ROM TEAM/DEVCO	ROM TM/EUD
Country report Bolivia	2009	EUD	ROM TM/EUD
Country report Peru-CAN	2004	ROM TEAM/DEVCO	ROM TM/EUD
Country report Peru-CAN	2005	ROM TEAM/DEVCO	ROM TM/EUD
Country report Peru-CAN	2006	ROM TEAM/DEVCO	ROM TM/EUD
Country report Peru-CAN	2007	ROM TEAM/DEVCO	ROM TM/EUD
Country report Peru-CAN	2008	EUD	ROM TM/EUD
Country report Peru-CAN	2009	EUD	ROM TM/EUD
Country report Peru-CAN	2010	EUD	ROM TM/EUD
Country report Peru-CAN	2011	EUD	ROM TM/EUD
Country report Brazil	2005	ROM TEAM/DEVCO	ROM TM/EUD
Country report Brazil	2006	ROM TEAM/DEVCO	ROM TM/EUD
Country report Brazil	2007	ROM TEAM/DEVCO	ROM TM/EUD
Country report Brazil	2008	EUD	ROM TM/EUD
Country report Brazil	2009	EUD	ROM TM/EUD
Country report Brazil	2010	EUD	ROM TM/EUD
Country report Brazil	2011	EUD	ROM TM/EUD
Country report Guatemala	2005	ROM TEAM/DEVCO	ROM TM/EUD
Country report Guatemala	2006	ROM TEAM/DEVCO	ROM TM/EUD
Country report Guatemala	2007	ROM TEAM/DEVCO	ROM TM/EUD
Country report Guatemala	2008	EUD	ROM TM/EUD
Country report Nicaragua- America Central	2005	ROM TEAM/DEVCO	ROM TM/EUD
Country report Nicaragua- America Central	2006	ROM TEAM/DEVCO	ROM TM/EUD
Country report Nicaragua- America Central	2007	ROM TEAM/DEVCO	ROM TM/EUD

Title of the report	Year	Initiator	Distribution
Country report Nicaragua- America Central	2008	EUD	ROM TM/EUD
Country report Nicaragua- America Central	2009	EUD	ROM TM/EUD
Country report Colombia	2005	ROM TEAM/DEVCO	ROM TM/EUD
Country report Colombia	2006	ROM TEAM/DEVCO	ROM TM/EUD
Country report Colombia	2007	ROM TEAM/DEVCO	ROM TM/EUD
Country report Colombia	2008	EUD	ROM TM/EUD
Country report Colombia	2009	EUD	ROM TM/EUD
Country report Colombia	2010	EUD	ROM TM/EUD
Country report Honduras	2005	ROM TEAM/DEVCO	ROM TM/EUD
Country report Honduras	2006	ROM TEAM/DEVCO	ROM TM/EUD
Country report Honduras	2009	EUD	ROM TM/EUD
Country report Honduras	2010	EUD	ROM TM/EUD
Country report Ecuador	2005	ROM TEAM/DEVCO	ROM TM/EUD
Country report Ecuador	2006	ROM TEAM/DEVCO	ROM TM/EUD
Country report Ecuador	2008	EUD	ROM TM/EUD
Country report Ecuador	2009	EUD	ROM TM/EUD
Country report Chile	2007	ROM TEAM/DEVCO	ROM TM/EUD
ALINVEST Programme	2006	ROM TEAM/DEVCO	ROM TM
EUROSOLAR Programme	2009	ROM TEAM/DEVCO	ROM TM
ERASMUS MUNDI	2010	ROM TEAM/DEVCO	ROM TM
Gender	2005	ROM TEAM/DEVCO	ROM TM/DEVCO
Environment	2005	ROM TEAM/DEVCO	ROM TM/DEVCO
Health Sector Report	2005	ROM TEAM/DEVCO	ROM TM
Cooperation via NGO	2005	ROM TEAM/DEVCO	ROM TM/DEVCO
Human Rights Sector	2005	ROM TEAM/DEVCO	ROM TM/DEVCO

Title of the report	Year	Initiator	Distribution
Employment	2006	ROM TEAM/DEVCO	ROM TM/DEVCO
Trade and Regional Integration	2006	ROM TEAM/DEVCO	ROM TM/DEVCO
EC Contribution to Social Cohesion in Latin America	2008	ROM TEAM/DEVCO	ROM TM/DEVCO
Contribution of the Projects monitored in 2008 to the EC environmental strategy	2008	ROM TEAM/DEVCO	ROM TM/DEVCO
Environment	2008	ROM TEAM/DEVCO	ROM TM/DEVCO
Monitoring Note The EU Energy Initiative Partnership Dialogue Facility (EUEI PDF Second Phase)	2010		
Investing in People	2011	ROM TM (as part of the final report)	F1, F2, E5
Monitoring Note Timber Trade Action Plan for Good Governance in Tropical Forestry (TTAP 1) and Timber Trade Action Plan for Latin America and China (TTAP 2)	2009		
Synthesis Report on the monitored trans-regional projects of AIDCO/F2	2008	F2	F1, F2, E5
Towards and International Trade Union Development Cooperation Network	2010		
Synthesis report Non-state actors and local authorities	2011	ROM TM (as part of the final report)	F1, E5
Human rights	2011	ROM TM (as part of the final report)	F1, F2, E5
Instrument for Stability/drugs	2011	ROM TM (as part of the final report)	F1, F2, E5
Food Security thematic programme and food facility	2011	ROM TM (as part of the final report)	
Environment	2011	ROM TM (as part of the final report)	F1, F2, E5
Migration and Asylum	2011	ROM TM (as part of the final report)	F1, F2, E5
Synthesis Report on EU Funded National Projects in Kosovo (under UNSCR 1244) monitored in the period January to August 2010	2010	EU Liaison Office KS	EU Liaison Office KS, DG ELARG/D3
Synthesis Report on EU Funded National Projects in Kosovo (under UNSCR 1244) monitored in the period 2009-2010	2010	ROM TEAM	EU Liaison Office KS, DG ELARG/D3
Synthesis Report on EU Funded National Projects in the Former Yugoslav Republic of Macedonia monitored in the Period January to October 2010	2010	ROM TEAM	EU Liaison Office KS, DG ELARG/D3
Synthesis Report on EU Cards and IPA National Projects in Serbia monitored in the period January to August 2010	2010	EUD RS	EUD RS, DG ELARG/D3
Synthesis Report on EU funded national projects in Serbia monitored in 2009	2010	ROM TEAM	EUD RS, DG ELARG/D3
Synthesis Report on Components of EU Funded Regional Projects in Bosnia and Herzegovina monitored in the	2010	EUD RS	EUD RS, DG ELARG/D3

Title of the report	Year	Initiator	Distribution
period January to June 2010			
Synthesis Report on EU Funded National Projects in Serbia monitored in the Period January to June 2010	2010	EUD RS	EUD RS, DG ELARG/D3
Synthesis Report on EU Funded National Projects in Serbia monitored in 2009	2010	ROM TEAM	EUD RS, DG ELARG/D3
Synthesis Report on EU Funded National Projects in Albania monitored in the Period January to June 2010	2010	EUD AL	EUD RS, DG ELARG/D3
Synthesis Report on EU Funded National Projects in Bosnia and Herzegovina monitored in the Period January to June 2010	2010	EUD BA	EUD BA, DG ELARG/D3
Draft analysis of Council of Europe monitoring reports EU Funded National Projects in Kosovo (under UNSCR 1244) Monitored in the Period 2009 - 2010	2010		EU Liaison Office KS, DG ELARG/D3
Subsector Review of Three Public Administration Reform (Par) Related EC/UNDP Projects in Bosnia and Herzegovina	2006	ROM TEAM	EUD BA, DG ELARG/D3
Synthesis Report on the Monitored Projects of Adriatic New Neighbourhood	2008	ROM TEAM	EUD AL, BA, RS, ME, MK, HR, EU Liaison Office KS, DG ELARG/D3
Synthesis Report on Tourism Projects funded under EU Support to SME and RED in BiH - Call V	2008	EUD BA	EUD BA, DG ELARG/D3
Synthesis Report on Projects of Support to Regional Development Agencies in Serbia	2009	EUD RS	EUD RS, DG ELARG/D3
Synthesis Report on Tourism Projects funded under EU Support to SME and RED in BiH - Call V	2009	EUD BA	EUD BA, DG ELARG/D3
EU Projects of Support to Local, Regional and SME Development in Bosnia and Herzegovina	2010		EUD BA, DG ELARG/D3

ANNEX 5 - COST OF SPECIAL REPORTS

This table only contain information for Special Reports, which information could be retrieved

Name of report	Year	Cost
Study on MDG 1 - ROM Asia 2010 final	2010	10 man days
Study on MDG 6 - ROM Asia 2010 - final	2010	10 man days
Study on MDG 7 - ROM Asia 2010 - final	2010	10 man days
Country report Bolivia	2003	1500-4000€
Country report Bolivia	2005	1500-4000€
Country report Bolivia	2006	1500-4000€
Country report Bolivia	2007	1500-4000€
Country report Bolivia	2009	5000-6000€
Country report Peru-CAN	2004	1500-4000€
Country report Peru-CAN	2005	1500-4000€
Country report Peru-CAN	2006	1500-4000€
Country report Peru-CAN	2007	1500-4000€
Country report Peru-CAN	2008	5000-6000€
Country report Peru-CAN	2009	5000-6000€
Country report Peru-CAN	2010	5000-6000€
Country report Peru-CAN	2011	5000-6000€
Country report Brazil	2005	1500-4000€
Country report Brazil	2006	1500-4000€
Country report Brazil	2007	1500-4000€
Country report Brazil	2008	5000-6000€
Country report Brazil	2009	5000-6000€

Name of report	Year	Cost
Country report Brazil	2010	5000-6000€
Country report Brazil	2011	5000-6000€
Country report Guatemala	2005	1500-4000€
Country report Guatemala	2006	1500-4000€
Country report Guatemala	2007	1500-4000€
Country report Guatemala	2008	5000-6000€
Country report Nicaragua- America Central	2005	1500-4000€
Country report Nicaragua- America Central	2006	1500-4000€
Country report Nicaragua- America Central	2007	1500-4000€
Country report Nicaragua- America Central	2008	5000-6000€
Country report Nicaragua- America Central	2009	5000-6000€
Country report Colombia	2005	1500-4000€
Country report Colombia	2006	1500-4000€
Country report Colombia	2007	1500-4000€
Country report Colombia	2008	5000-6000€
Country report Colombia	2009	5000-6000€
Country report Colombia	2010	5000-6000€
Country report Honduras	2005	1500-4000€
Country report Honduras	2006	1500-4000€
Country report Honduras	2009	5000-6000€
Country report Honduras	2010	5000-6000€
Country report Ecuador	2005	1500-4000€
Country report Ecuador	2006	1500-4000€
Country report Ecuador	2008	5000-6000€
Country report Ecuador	2009	5000-6000€

Name of report	Year	Cost
Country report Chile	2007	1500-4000€
ALINVEST Programme	2006	Included in the ROM mission
EUROSOLAR Programme	2009	Included in the ROM mission
ERASMUS MUNDI	2010	Included in the ROM mission
Gender	2005	2000-4000€
Environment	2005	2000-4000€
Health Sector Report	2005	2000-4000€
Cooperation via NGO	2005	2000-4000€
Human Rights Sector	2005	2000-4000€
Employment	2006	2000-4000€
Trade and Regional Integration	2006	2000-4000€
EC Contribution to Social Cohesion in Latin America	2008	8000-9000€
Contribution of the Projects monitored in 2008 to the EC environmental strategy	2008	8000-9000€

ANNEX 6 - SAMPLING METHOD FOR SPECIAL REPORTS (BY LOT)

Annex 6.1 - Sampling Lot 1 - ENPI

Title of the report	Scope	Sample or projects considered for reporting
Lot 1 -MEDA		
Synthesis Report for the EUROMED HERITAGE II and HERITAGE III Programmes	Interventions under HERITAGE II and III Programmes	14 Projects monitored (16 Reports)
Synthesis Report for the EUROMED WATER Programme	All intervention financed under EUROMED WATER Programme	9 Projects monitored
Synthesis Report for the SMAP I and SMAP II Programmes	All intervention financed under SMAP I and II Programmes	10 regional interventions, all monitored, several for more than 1 time
Synthesis Report for the Monitoring of Migration Projects (AENEAS 2004)	Migration projects funded in the frame of AENEAS Programme in the MED Region	10 Migration projects funded in the frame of the EC AENEAS Programme 2004 call for proposals, implemented in MED Region (further 16 are outside the MEDA region)
Synthesis Report for the Enhancing Opportunities for Women in Economic Life (EOWEL)	NGO projects in MED countries promoting opportunities for women in economic life	7 projects developed by nongovernmental organizations in 9 Mediterranean partner countries (Morocco, Algeria, Tunisia, Egypt, Jordan, Israel, Occupied Palestinian Territories, Syria and Turkey)
Synthesis Report for the SMAP III Programme	All interventions are regional interventions financed under the SMAP III Programme	10 regional interventions, all monitored, several for more than 1 time
Synthesis Report for the EUMEDIS Programme	Interventions financed under the EUROMEDIS Programme	12 Monitoring Reports in 2007. The EC contribution for the implementation of the programme was € 61.2 million, allocated to 2 strands. Strand 1 with 12 focal points across the MED region and Strand 2 with 21 pilot projects in 5 distinct sectors (Health care, commerce, tourism, industry and education).
Lot 1 – ENPI/TACIS		
Monitoring Review of the Tacis NP Monitoring Programme Moldova	Projects monitored in the period 2002-2005	all projects monitored in the period 2002- 2005; National Projects (29); REG Regional Projects (22); CBC Cross-Border Co-operation Projects (12)
Monitoring Review of the Tacis NP Monitoring Programme Ukraine	Projects monitored in the period 2002-2005	The present review is based on the monitoring reports and monitors' assessment of the Tacis Projects implemented during 2002-2005. Total number of monitoring reports 2003(88), 2004 (82), 2005 (65).
Monitors Review of the TA to TACIS States in 2005-2007 based on the findings of	Projects monitored in the period 2007 until 2007	The analysis is based upon six projects supporting sustainable regional and local development, implemented and monitored in Ukraine between 2004 and 2010. Five of these projects are technical

Title of the report	Scope	Sample or projects considered for reporting
ROM		assistance, one is a works contract.
Monitoring Review of the Tacis NP Monitoring Programme Ukraine	Projects monitored in the period 2002 until 2005	217 monitoring reports and monitors' assessment of the Tacis Projects implemented during 2002-2005.
Analysis of Integrated Border Management, Migration and Asylum projects in Ukraine, December 2009	Projects related to border management, migration and asylum	The analysis is based upon 11 projects related to the Border Management sector, including migration and asylum, implemented and monitored in Ukraine between 2003 and 2009. The sample has been selected by the EC Delegation).
REPORT ON THE PROGRESS IN THE IMPLEMENTATION OF THE TACIS NUCLEAR SAFETY PROJECTS 2006	projects financed within European Union's Tacis Nuclear Safety Programme	The report gives an overview of the generic findings of monitoring the Nuclear Safety (NS) projects financed within European Union's Tacis Nuclear Safety Programme. The findings emerge from the experience of the monitoring experts during the past years supplemented with quantitative information from the monitoring during the period 2003 to December 2005.
Mid 2008 Report on the implementation of AIDCO Nuclear Safety Projects	Projects financed within European Union's Tacis Nuclear Safety Programme	The report gives an overview of the generic findings of monitoring the Nuclear Safety (NS) projects financed within European Union's Tacis Nuclear Safety Programme. The findings emerge from the experience of the monitoring experts during the past years supplemented with quantitative information from the monitoring
Synthesis Report from the monitoring of 10 Tempus III JEPs (February – May 2009)	90 Tempus projects (III & IV) ongoing in the Russian Federation	.This synthesis report covers the monitoring of only 10 Joint European Projects (JEPs) funded from Tempus III (2000-2006) last call for proposals. The sample of projects was selected in February 2009 by the then responsible Unit in DG EAC in Brussels, in close cooperation with the EC Delegation in Moscow and the National Tempus Office (NTO).
Multi-project ROM Report, ROM 2010	Rule of Law Projects	7 projects all monitored for several times
Analysis of Support to projects in the field of public sector reform in Ukraine in the period 2006-10	to projects in the field of public sector reform in Ukraine	8 projects
Summary Review EU-OPT, ROM 2010		
Annual Report 2009 on Implementation of AIDCO Nuclear Safety Projects	Projects under AidCo Nuclear Safety Report	Summary of all projects monitored during the year
Horizontal report on the Results-Oriented Monitoring (ROM) findings of the DDH and EIDHR projects in the European Neighbourhood and Partnership (ENPI) region since 2008	Projects financed under the European Instrument for Democracy and Human Rights (EIDHR).	This report is based on the review and analysis of 53 Monitoring Reports (MRs) and related background Conclusion Sheets (BCS) of projects funded under the European Instrument for Democracy and Human Rights (EIDHR).
Multi-project ROM Sector Analysis for Sustainable Regional and Local	Sustainable Regional and Local Development projects in Ukraine	The analysis is based upon six projects supporting sustainable regional and local Development implemented and monitored in Ukraine between 2004 and 2010.

Title of the report	Scope	Sample or projects considered for reporting
Development projects in Ukraine (2004 – 2010)		
Regional development in Georgia: sector experience based on monitoring of Tacis, IfS and other projects	Regional development projects in Georgia	Projects considered in the report: EU-Tacis (4), EU- Instrument for Stability Programme 1 (2), EU- Instrument for Stability Programme(4), other donors 9

Annex 6.2 - Sampling Lot 3 - Asia & Central Asia

Title of the report	Scope	Sample or projects considered for reporting
Lessons learned compendium 2009 - final	All projects monitored in 2009	all reports have been considered
Lessons learned compendium 2010 - final	All projects monitored in 2010	all reports have been considered
Study on MDG 1 - ROM Asia 2010 - final	All projects monitored in 2010	All reports corresponding to relevant MDG, with a minimum of 15 MRs per report
Study on MDG 6 - ROM Asia 2010 - final	All projects monitored in 2010	All reports corresponding to relevant MDG, with a minimum of 15 MRs per report
Study on MDG 7 - ROM Asia 2010 - final	All projects monitored in 2010	All reports corresponding to relevant MDG, with a minimum of 15 MRs per report

Annex 6.3 - Sampling Lot 4 - Latin America

Title of the report	Scope	Sample or projects considered for reporting
Country reports		
Bolivia (2003)	All projects monitored during the year under observation in a specific country or region	14 Projects monitored
Bolivia (2005)	All projects monitored during the year under observation in a specific country or region	17 Projects monitored
Bolivia (2006)	All projects monitored during the year under observation in a specific country or region	22 Projects monitored
Bolivia (2007)	All projects monitored during the year under observation in a specific country or region	22 Projects monitored out of which 12 under implementation (=21% of projects under implementation or 55% of cooperation under implementation in the country.

Title of the report	Scope	Sample or projects considered for reporting
Bolivia (2009)	All projects monitored during the year under observation in a specific country or region	20 Projects monitored (105 M€)
Peru-CAN (2004)	All projects monitored during the year under observation in a specific country or region	20 Projects monitored
Peru-CAN (2005)	All projects monitored during the year under observation in a specific country or region	24 Projects monitored
Peru-CAN (2006)	All projects monitored during the year under observation in a specific country or region	18 Projects monitored
Peru-CAN (2007)	All projects monitored during the year under observation in a specific country or region	24 Projects monitored (7 bilateral cooperation UE-Peru, 2 regional cooperation, 15 financed through “old” thematic budget lines...
Peru-CAN (2008)	All projects monitored during the year under observation in a specific country or region	19 projects monitored (18% of the total number of projects under implementation). Value of the projects is 83.977.039 €, (42% of the projects in the moment under implementation).
Peru-CAN (2009)	All projects monitored during the year under observation in a specific country or region	The monitoring corresponded to 25 projects with an overall value of 93M€
Peru-CAN (2010)	All projects monitored during the year under observation in a specific country or region	25 projects monitored in 2010 (2 Cooperation with CAN, 23 cooperation with Peru. 19 of the 23 projects are implemented through NGOs).
Peru-CAN (2011)	All projects monitored during the year under observation in a specific country or region	28 projects monitored in 2011 (2 Cooperation with CAN, 26 cooperation with Peru. 22 of the 26 projects are implemented through NGOs).
Brazil (2005)	All projects monitored during the year under observation in a specific country or region	14 Projects monitored
Brazil (2006)	All projects monitored during the year under observation in a specific country or region	23 Projects monitored
Brazil (2007)	All projects monitored during the year under observation in a specific country or region	23 Projects including 13 of the 23 projects already monitored in 2006. The sample was composed of 6 projects CFT/CE, 7 project ENV and 8 projects ONG-PVD,
Brazil (2008)	All projects monitored during the year under observation in a specific country or region	Projects monitored in 2008 (22 projects) including 14 projects already monitored in 2007.
Brazil (2009)	All projects monitored during the year under observation in a specific country or region	19 Projects in a total value of 62,57 M€, out of which 65,4% correspond to the budget line CE/CFT, 20,5% to ENV and 14,1% to Co financing with NGO.
Brazil (2010)	All projects monitored during the year under observation in a specific country or region	19 project in a total value of 53,6 M€

Title of the report	Scope	Sample or projects considered for reporting
Brazil (2011)	All projects monitored during the year under observation in a specific country or region	20 projects (18 under implementation/ 10 projects remonitored) in a value of 36,45 M€; 44,53% corresponds to CTF , 16,43% to Environment, 35% to the budget lines ONG-PVD and DCI-NSAPVD and 4% to human rights.. The 18 projects monitored correspond to approx. 1/3 of projects under implementation and 1/3 of the financial amount engaged.
Guatemala (2005)	All projects monitored during the year under observation in a specific country or region	16 Projects
Guatemala (2006)	All projects monitored during the year under observation in a specific country or region	18 Projects
Guatemala (2007)	All projects monitored during the year under observation in a specific country or region	17 Projects (83% de projects of CTF)
Guatemala (2008)	All projects monitored during the year under observation in a specific country or region	18 projects monitored equivalent to 55% of projects under implementation and 83% of the value of the cooperation in the moment under implementation.
Nicaragua- America Central (2005)	All projects monitored during the year under observation in a specific country or region	12 Projects
Nicaragua- America Central (2006)	All projects monitored during the year under observation in a specific country or region	12 Projects
Nicaragua- America Central (2007)	All projects monitored during the year under observation in a specific country or region	20 Projects (= 50 % of the number of projects in the moment under implementation; value of the projects monitored= 63, 5 M€; about 50% of the cooperation under implementation in the country.
Nicaragua- America Central (2008)	All projects monitored during the year under observation in a specific country or region	20 monitored in 2008, out of which 19 are projects under implementation and 1 already completed. 13 are projects implemented by NGOs (including ENV) and 6 are bilateral projects (including one project financed under the Budget line Food Security.
Nicaragua- America Central (2009)	All projects monitored during the year under observation in a specific country or region	17 monitored in 2009, 13 are under implementation and 4 are already completed (monitored “ex-post”). Out of them 12 projects are managed by NGOs (70, 6% of the sample).
Colombia (2005)	All projects monitored during the year under observation in a specific country or region	13 Projects
Colombia (2006)	All projects monitored during the year under observation in a specific country or region	18 Projects
Colombia (2007)	All projects monitored during the year under observation in a specific country or region	32 Projects under implementation in a total value of 100.700.506 €, or 52% of the total value of cooperation.
Colombia (2008)	All projects monitored during the year under	25 Projects under implementation in a total value of 102.169.172 €, or 51% of the total value of

Title of the report	Scope	Sample or projects considered for reporting
	observation in a specific country or region	cooperation. Without considering interventions financed under ECHO and the Stability Instrument, the monitored budget corresponds to 56% of the total value of the projects under the 6 budget lines monitored.
Colombia (2009)	All projects monitored during the year under observation in a specific country or region	24 projects of a total value of 93,4 M€
Colombia (2010)	All projects monitored during the year under observation in a specific country or region	24 projects of a total value of , 94 M€
Honduras (2005)	All projects monitored during the year under observation in a specific country or region	16 projects
Honduras (2006)	All projects monitored during the year under observation in a specific country or region	7 projects
Honduras (2009)	All projects monitored during the year under observation in a specific country or region	13 projects under implementation monitored , what corresponds to a total value of 69,567,747 € equivalent to 86% of the total cooperation of EC with Honduras
Honduras (2011)	All projects monitored during the year under observation in a specific country or region	10 projects, however excluding the budget Support operation
Ecuador (2005)	All projects monitored during the year under observation in a specific country or region	15 projects
Ecuador (2006)	All projects monitored during the year under observation in a specific country or region	19 projects
Ecuador (2008)	All projects monitored during the year under observation in a specific country or region	11 projects monitored equivalent to 22% of the 50 projects in the moment under implementation
Ecuador (2009)	All projects monitored during the year under observation in a specific country or region	14 projects in a total value of 47,3 M€
Chile (2007)	All projects monitored during the year under observation in a specific country or region	9 projects monitored equivalent to 37% of the projects under implementation; value of 38.423.394 € equivalent to 58% of the cooperation in the moment under implementation with the country.
Horizontal Reports (Summary of National Component Regional Reports)		
A invest	Alinvest FA	Meeting and visits to task managers in Unit B2 of Europe Aid, Consortium AL-INVEST and “ 44 operators” (30 in Latin America and 14 in Europe) The sample of operators analyzed in the monitoring corresponds to about 50% of existing Euro enters in LA and to 10% of the Cooperation in Europe. .
Euro solar	Eurosolar FA	Visits to a simple of 44 communities beneficiaries of the Programme in the 8 countries. Furthermore

Title of the report	Scope	Sample or projects considered for reporting
		meetings with the (local) Technical Assistance and contractors and municipalities were arranged. Visits to the TA ITER (Tenerife-Islas Canarias) and SOCOIN (Madrid).
Erasmus Mundus	Subvention contract AEC -EA	Sample of 5 of the 13 Consortium of the Programme which have signed a Subvention contract with AEC – EA. In the context of the monitoring exercise 26 Universities were visited, interviewing directly 250 students and professors benefiting from scholarships, further to directives and professors of the same universities. Furthermore an e-survey was undertaken using a sample of 834 students and 70 professors with a scholarship, (equivalent to 41% and 30%) of the total beneficiaries of the Programme.
Contribution of the Projects monitored in 2008 to the EC environmental strategy	Forest and Environmental thematic lines	Projects monitored in LA during 2008 under the “Forests” and “Environment” thematic lines. The sample includes a total of 33 projects, 28 of which (85% of the sample) were granted funding under the "Forests" line and 5 of which (15% of the sample) under the "Environment" line. The total value of the EC investment in the sample amounts to 68.36 million Euros, 58.06 (85%) of which under the "Forests" programme and 10.3 (15%) of which under the "Environment" programme.
EC Contribution to Social Cohesion in Latin America	All projects monitored throughout 2008 in 14 LA countries	Sample of 202 projects subjected to the ROM throughout 2008 in 14 LA countries. The projects reviewed include highly diversified issues, geographical locations from the entire Latin American territory and several budget lines and forms of cooperation channelling. The sample’s representativeness in each country varies but it remains at an average of 45% of the entire portfolio of ongoing projects. It exceeds 70% for projects of the programmable lines and remains at around 25% for those of non-programmable lines. However, the sample does not take into account either of the EURO social or the SPSP (Sector Support Programmes) programmes -which cover important social sectors in some countries- as they were not covered by the ROM this year. As for the definition of indicators for the measurement and assessment of “social cohesion”, in line with the work carried out by ECLAC, this study has been based on the three best components –according to this body: (1) measuring distance or “gaps”, (2) assessing the sense of “belonging”, and (3) dealing with “institutions” that mediate between them. Considering that these kinds of indicators are not directly measured in monitoring reports and within the framework of this study, there has been an attempt of classification of all projects based on their contribution to each of the three components of “social cohesion” mentioned above.
Gender	Projects monitored in 2006	This report is based on a sample of 38 projects included in the 2006 monitoring exercise; six of these have already been completed (so they have been monitored ex post) although for the purposes of identifying the progress made by the various projects in respect of gender matters, they have been analysed using the same parameters as for projects that are still ongoing.
Environment	Projects financed under the budget line “The Environment and Tropical Forests” (21 02 05), monitored in 2005	Analysis of a sample of 18 projects

Title of the report	Scope	Sample or projects considered for reporting
Health Sector Report	Health projects monitored under different budget lines monitored in 2005 and 2006	Analysis of the sample of health projects monitored during 2005 and 2006 (17 in total) including different budget lines: Financial and Technical Cooperation, Economic Cooperation, Reproductive Health, Co financing with NGOs-PVD and Food Security
Employment	2006 external monitoring exercise of projects financed with the specific purpose of improving income and employment conditions by means of professional training, local development strategies and the promotion of micro and small enterprises	.The sample is comprised of projects monitored in 2006 that included in their Intervention Logics either objectives and results specifically aimed at employment generation or at least one component of support to the entrepreneurial productive sector .This study is based on the analysis of 32 projects, 24 of which were ongoing and 8 of which had already been completed and were monitored ex-post. Of the total sample of projects, 8 were part of the so-called “Support to MSEs” sub sample, 11 were projects dealing with “Education and Professional Training” and 13 were “Local Development and Employment” projects.
Cooperation via NGO	All NGO projects monitored in 2005 implemented through NSA	.In 2005, an 85 NGO projects were monitored covering seven different budgetary lines: co-financing with NGOs (49), Food Security (5), Environment (15), Reproductive Health (2), Decentralized Cooperation (1), Human Rights (11) and Displaced Populations. The financial volume monitored amounted to €112.78 M, accounting for 23.47% of the volume of NGO projects approved in the period 2001-2004 in the region. (€480.51 M)
Trade and Regional Integration	All projects related to trade and regional integration monitored in 2006	The external monitoring that took place in 2006 covered a total of twenty ongoing projects – including AL INVEST III – and two projects monitored ex post. The amount of financing involved was 265.8 million Euros distributed as follows: 74.5% ongoing projects, 22.7% AL-INVEST III initiatives (also in execution) and 2.8% ex post projects.
Human Rights Sector	EIDRH projects in LA monitored between 2002 and 2005	Monitored projects represented approximately 83% of total contracts financed by the EIHDR in Latin America in 2005. Considered 2002 (6), 2003 (12), 2004(22) 2005 (14)

Annex 6.4 - Sampling Lot 5 - CMTP

Title of the report	Scope	Sample or projects considered for reporting
Synthesis Report on the monitored trans-regional Projects of AIDCO/F2	3 Regional projects	all <u>3 regional projects</u> (1)Enhancing Capacity to address trafficking in especially children from a human rights perspective in Southeast Asia, Southeast Europe and Latin America; (2)Law Enforcement and Intelligence Cooperation against Cocaine Trafficking from Latin America to West Africa; (3)Harm Reduction in Developing Countries: Global Partnerships for Sustainable Development.
Synthesis report Non-state actors and Local Authorities in Development	Projects which are being (or have been) implemented under the Thematic Programme “Non-state actors and local authorities in development”	Main cross-cutting findings drawn from the monitoring of fifty seven (57) projects and re-monitoring of three (3) projects

Title of the report	Scope	Sample or projects considered for reporting
Human Rights and Democracy	Projects implemented under the European Initiative for Democracy and Human Rights and its predecessors	This Synthesis Report presents the main cross-cutting findings drawn from the monitoring of fifteen (15) projects and re-monitoring of one (1) project
Drugs and Stability	Projects under the Instrument for Stability (IfS) and its pre-decessor for drugs	10 projects under the “North-south cooperation in the campaign against drugs and drug addiction programme” and the Instrument for Stability (IfS) were monitored resulting in 54 reports
Food Section	Projects under the Food Security Thematic Programme (FSTP) and Food Facility (FF).	11 projects monitored by ROM CMTP Team 11 Projects
Human and Social Development	Pprojects are under eight (8) domains: DCI-EDUC, DCI-GENRE, DCI-HUM, DCI-SANTE, EDUCATION, GENRE, PP-AP and SANTE and cover all the geographical regions with the exception of the Caribbean and Pacific region.	This Synthesis Report presents the main cross-cutting findings drawn from the monitoring of 15 projects (in the area of human and social development which were monitored by the ROM CMTP team during the period from May/2008 to Apr/2011 resulting in 34 Monitoring Reports.
Environment	Projects under the Environment and Sustainable Management of Natural Resources Thematic Programme and its predecessors	19 Environment projects monitored in the period from May 2008 to April 2011 through 59 project visits. All monitored projects have been classified as multi-country projects.
Migration and Asylum	Projects under the Thematic Programme on Migration and Asylum and its predecessors	All 19 projects of the programme

Annex 6.5 - Sampling Lot 6 – WBT

Title of the report	Scope	Sample or projects considered for reporting
Subsector Review of Three Public Administration Reform (Par) related EC/UNDP Projects in Bosnia and Herzegovina	PAR Projects in Bosnia &Herzegovina	Sub-sector review of three public administration reform (PAR) related projects in Bosnia & Herzegovina (BiH) financed by the EC but where implementation is undertaken by UNDP.
Synthesis Report on the Monitored Projects of Adriatic New Neighbourhood	Interventions financed under the ANNP	18 projects under implementation in the frame of the Adriatic New Neighbourhood Programme (ANNP)
Synthesis Report on Tourism Projects funded under EU Support to SME and RED	SMS Tourism projects funded under EU “Support to Small and Medium Size Enterprises (SMEs) and	Synthesis of the findings of the monitoring of five (5) tourism projects The programme finances with an

Title of the report	Scope	Sample or projects considered for reporting
in BiH – Call V	Regional Economic Development (RED) Fund – Call V” in the frame of the CARDS Annual Action Programme 2006 for Bosnia and Herzegovina.	overall amount of 3.1 MEUR a total of 12 projects.
Synthesis Report on Projects of Support to Regional Development Agencies in Serbia	Projects related to the provision of support to Regional Development Agencies (RDAs) in Serbia.	Synthesis Report of findings drawn from the monitoring of six (6) ongoing projects
2. Synthesis Report on Tourism Projects funded under EU Support to SME and RED in BiH – Call V	Monitored tourism projects in BiH in 2008	5 monitored tourism projects are covered out of the total of 12 projects implemented under the CfP in question.
Synthesis Report on EU Funded National Projects in Kosovo (under UNSCR 1244) monitored in the period January to August 2010	Monitored national projects in Kosovo monitored between 1-2008 and 8-2008	37 ongoing national (bilateral) Projects
Synthesis Report on EU Funded National Projects in Kosovo (under UNSCR 1244) monitored in the period 2009-2010	Monitored national projects in Kosovo monitored between 2009 and 2010	71 ongoing national (bilateral) projects monitored (36 in 2009 and 43 in 2010, with 8 projects monitored in both years)
DRAFT Analysis of Council of Europe monitoring reports EU Funded National Projects in Kosovo (under UNSCR 1244) Monitored in the Period 2009 - 2010	Monitored national projects in Kosovo monitored between 2009 and 2010	Document not retrieved yet but seems the document seems to be an almost identical version of the project mentioned above
Synthesis Report on EU Funded National Projects in the Former Yugoslav Republic of Macedonia monitored in the Period January to October 2010	National bilateral projects monitored between 1-6 2010	71 ongoing national (bilateral) projects were monitored (36 in 2009 and 43 in 2010, with 8 projects monitored in both years)
Synthesis Report on EU Cards and IPA National Projects in Serbia monitored in the period January to August 2010	National bilateral projects monitored in 2010	85 ongoing national (bilateral) projects o 63 in the IPA Pre-accession instrument (DG ELARG) domain and o 22 in the CARDS (DG ELARG) domain
Synthesis Report on EU Funded National Projects in Serbia monitored in 2009	National bilateral projects monitored in 2009	58 ongoing national (bilateral) projects. 30 Sectors
Synthesis Report on Components of EU Funded Regional Projects in Bosnia and Herzegovina monitored in the Period January to June 2010	National bilateral projects monitored between 1-6 2010	119 monitoring reports were submitted, on 19 regional projects. (15 sectors)

Title of the report	Scope	Sample or projects considered for reporting
Synthesis Report on EU Funded National Projects in Serbia monitored in the Period January to June 2010	National bilateral projects monitored between 1-6.2010	61 ongoing national (bilateral) projects were monitored (37 sectors)
Synthesis Report on EU Funded National Projects in Albania monitored in the Period January to June 2010	National bilateral projects monitored in 2010	20 ongoing national (bilateral) projects were monitored.14 specified sectors.
EU Projects of Support to Local, Regional and SME Development in Bosnia and Herzegovina	Projects on local and SME development in B&H	2 Technical Assistance (TA) Projects and 4 RDA Action Grants
Synthesis Report on EU Funded National Projects in Bosnia and Herzegovina monitored in the Period January to June 2010	National bilateral projects monitored between 1-6.2010	28 national projects were monitored (18 sectors)