

Evaluation questions: Periodical evaluation of the OPE

Area	Question	
1. Evaluation of the current state of the OPE implementation	1.1	Is the current state of publication of calls for national projects and calls for demand-driven projects satisfactory from the aspect of the scheduled timetables for making calls?
	1.2	Is the system of the preparation and updating of the timetable of calls for demand-driven projects set adequately and effectively? Would it be adequate and effective to draw up also a timetable for planning and preparation of calls for national projects?
	1.3	Is the current state of the OPE implementation - contracting and drawing of funds satisfactory? What is the anticipation regarding full absorption of the planned funding for particular measures by the end of the programming period?
	1.4	In view of contracted funds, which measures need to have additional calls for national projects/for demand-driven projects launched?
	1.5	How does OPE contribute to the objectives of the Europe 2020 strategy and to the objectives of the National Reform Programme for 2011 to 2014?
2. Evaluation of the OPE management system	2.1	Are the tasks of relevant MA OPE sections clearly separated so as to avoid procedural or administrative duplication? Has there been created an ambience for cooperation and coordination between different levels of management?
	2.2	Are there sufficient administrative capacities ensured to carry out particular tasks?
	2.3	Are the communication and information flows between MA and IBMA efficient (updating of the status quo from the previous evaluation focused on the management system of the OPE)? What are the main constraints and problems in the cooperation of MA and IBMA?
	2.4	Is the amount of TA funding designated for administrative support of the OPE implementation as well as the whole priority theme 85 (Preparation, monitoring, implementation and control of the implementation of assistance from the Structural Funds) adequate?
3. Evaluation of the monitoring system and monitoring indicators	3.1	Are there any problems of reporting the project-level values of indicators achieved, on the programme-level indicators?
	3.2	Based on the hitherto experience of MA OPE, what are the most serious problems of monitoring and the system of measurable indicators? Which indicators are missing for effective monitoring?
	3.3	What are the recommendations for the preparation of indicators for the next programming period 2014-2020?
4. Evaluation of the OPE information and publicity	4.1	Do MA OPE /IBMA discharge their tasks in the area of information and publicity, as defined and scheduled in the programming documents? Are the tools selected for giving publicity sufficient and appropriate?
	4.2	Are the financial resources of the MA OPE/IBMA allocated for information and publicity used effectively?
	4.3	Is the amount of Technical Assistance funds allocated for the priority theme 86 (Evaluation and studies, information and publicity) adequate?