**Update on the status of the ex-post monitoring questionnaires**

Belgrade 03 October 2017

| **IPA CBC programme** | **Background** | **Status** | **Comment** |
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| **RS-ME**  **(first round)** | Questionnaires dispatched in October 2015 to grant beneficiaries and unsuccessful applicants of the two calls of the programme at that time | Analysis of responses and preparation of a report carried out in November-December 2015. | * Pilot test of this initiative. * Report incorporated to the 2015 AIR. |
| **RS-ME**  **(second round)** | On 5 December 2016, the CBIB+2 project team circulated for comments the questionnaires for both unsuccessful and successful applicants of the last call of the programme. The questionnaires contained additional questions proposed by the OS in RS.  These questionnaires were dispatched on 2 February 2017 to grant beneficiaries and unsuccessful applicants of the third call for proposals of the programme. | 134 questionnaires were dispatched to unsuccessful applicants (out of which 11 could not be delivered).  The questionnaires are encompassing the unsuccessful applicants of the three calls of the programme. | The deadline for the return of filled-out questionnaires by unsuccessful applicants was 13 February 2017.  Data missing ???? |
| **MK-AL** | Questionnaires dispatched by the JTS on 16 June 2016:  94 questionnaires to grant beneficiaries and 216 to unsuccessful applicants.  The JTS sent four reminders in total in June, July, August and November 2016. | The collection of questionnaires from grant beneficiaries and unsuccessful applicants of the three calls of the programme was concluded: 51 questionnaires have filled out by grant beneficiaries and only 12 by unsuccessful applicants of the last call for proposals. | CBIB+ drafted the analytical report in May 2017. |
| **ME-XK** | Questionnaires sent for comments to the OSs on 23 August 2016.  The DEU in ME issued some comments on 29 August 2016. | The questionnaires were revised after the DEU ME comments and resent to the OSs for action on 31 August 2016.  On 16 September 2016, in Podgorica, the CBIB+2 project team delivered a presentation on the purpose and benefit of collecting information via the questionnaires. The OS positively received the initiative.  The questionnaire to GBs should have been dispatched in summer 2017 when the implementation of the projects would have ended, while the questionnaire for the unsuccessful applicants could have been dispatched at any convenient time. | CBIB+ dispatched a reminder on both types of questionnaires on 7 September 2017 & the same day the JTS confirmed that the questionnaire for grant beneficiaries was dispatched after receiving the reminder. The deadline for receiving responses was set on 22 September 2017. On 29 September the JTS returned 9 questionnaires received from GBs (9 out the 9 projects) as well as 6 questionnaires from the unsuccessful applicants (out of the 44 in totals). The analysis report will be processed after the CBC Forum |
| **MK-XK** | Questionnaires sent for comments to the OSs on 23 August 2016. | Twelve questionnaires (one per contract) were dispatched in spring 2017 to the six pairs of grant beneficiaries under the sole call of the 2010-2013 programme.  Ten questionnaires have been collected to date (out of 7 projects implemented). The JTS staff is trying to obtain a 100% response rate, | CBIB+ has drafted a preliminary analytical report. A draft final report prepared on 14 September 2017.  One project finished the implementation late summer and they were asked to update their questionnaire. This update is taken into consideration and the draft final report is being currently revised |
| **RS-BA** | Questionnaires sent for comments to the OSs on 28 September 2016.  The original questionnaires were not dispatched to grant beneficiaries and unsuccessful applicants of the two programme calls by 1 December 2016.  On 5 December 2016, the CBIB+2 project team circulated for comments an upgrade version of the questionnaires for both unsuccessful and successful applicants of the two calls of the programme. These questionnaires contained additional questions proposed by the OS in RS | These questionnaires were dispatched on 31 January 2017 to 72 grant beneficiaries (out of which 13 emails were not delivered) and 374 unsuccessful applicants (out of which 79 emails were not delivered).  The questionnaires are encompassing the grant beneficiaries of the first and second calls for proposals and the unsuccessful applicants of the three calls of the programme.  The deadline for the return of filled-out questionnaires is 14 February 2017. | The OS in RS sent to the CBIB+ team 11 questionnaires (5 from grant beneficiaries and 6 from unsuccessful applicants) on 14 July 2017.  Data missing ??? |
| **BA-ME** | Questionnaires sent for comments to the OSs on 28 September 2016.  On 1 November 2016, in Sarajevo, the CBIB+2 project team delivered a brief presentation on the purpose and benefit of collecting information via the questionnaires. Both the OS and the DEU in BA positively received the initiative. | The questionnaires were dispatched to the grant beneficiaries of three calls on 28 December 2016. The OSs decided not to circulate the questionnaires amongst the unsuccessful applicants of any call.  14 questionnaires were received duly filled out by the cut-off date (16 January 2017). The JTS sent a reminder to those who had not delivered any questionnaire on 29 January 2017. In the end, the exercise offered 16 questionnaires filled out by the grant beneficiaries and two completed by the JTS after monitoring visits. | The first draft of the analytical report prepared on the 22 September 2017 |
| **AL-XK** | On 15 September 2016, in Tirana, the CBIB+2 project team delivered a brief presentation on the purpose and benefit of collecting information via the questionnaires. The OS positively received the initiative.  Questionnaires sent for comments to the OSs on 28 September 2016.  On 30/09 the OS replied with some suggestions on the approach, prior to the submission of the questionnaires to the recipients.  An update to the questionnaire for the GBs as well as further instructions on how to proceed was emailed to the JTS on the 22 November 2016.  We were informed on 6 December 2016 that the OSs, with the assistance of the JTS, were trying to retrieve the list of unsuccessful applicants with no success. | On 14 December 2016, 14 questionnaires were dispatched to the grant beneficiaries and 3 to the unsuccessful applicants.  The questionnaires are encompassing the grant beneficiaries and unsuccessful applicants of the sole call of the programme.  By the cut-off date (23 December 2016), 6 questionnaires were received from grant beneficiaries and no questionnaire from the unsuccessful applicants. Another questionnaire (the last one) from a grant beneficiary was received later. | CBIB+ with the support of the JTS AL-XK prepared in 19 of June a draft report, the draft final report prepared in September 2017. |
| **AL-ME** | Questionnaires sent for comments to the OSs on 28 September 2016. | It seems that over 130 questionnaires to grant beneficiaries and unsuccessful applicants were dispatched by the JTS at the beginning of February 2017.  Although the deadline for responding was extended in one occasion, the JTS of the programme managed to collect only 29 questionnaires in two rounds (up to July 2017) with the following distribution:   * 1st call: 3 questionnaires from a pair of grant beneficiaries and 2 questionnaires from unsuccessful applicants * 2nd call: 4 questionnaires from a pair of grant beneficiaries and 2 questionnaires from unsuccessful applicants * 3rd call: 6 questionnaires from a pair of grant beneficiaries and 12 questionnaires from unsuccessful applicants.   In short, out of the 24 operations funded under the 3 calls, we have 13 questionnaires from grant beneficiaries. | The first draft of the analytical report will be prepared after discussion with MNE and AL OS (in the CBC Forum in Struga) due to the low rate of returned questionnaires. |