



ANNUAL REPORT NO 1

ON THE IMPLEMENTATION
OF

NORWEGIAN Financial Mechanism in the Czech Republic

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|------------------------|--|
| Implementation period: | October 2004 – October 2005 |
| Dated: | October 20, 2005 |
| Prepared: | National Focal Point Centre for Foreign Assistance Ministry of Finance |

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GLOSSARY OF ACRONYMS

| | |
|-----|-------------------------------|
| BG | Block Grant |
| CFA | Centre for Foreign Assistance |
| CP | Contact Point |
| EEA | European Economic Area |
| FM | Financial Mechanism |
| FMO | Financial Mechanism Office |
| GA | Grant Agreement |
| IP | Individual Project |
| MF | Ministry of Finance |
| MoU | Memorandum of Understanding |
| NFP | National Focal Point |
| NGO | Non-governmental organization |
| PRG | Programme |

PREFACE

The purpose of the Annual Report on the implementation of the Norwegian Financial Mechanism in the Czech Republic is to give comprehensive information on the implementation during the period under review. The annual report should provide an overview of the implementation of the mechanisms and compile information the National Focal Point has received from all interested bodies throughout the implementation period October 2004-October 2005.

The present Annual Report is in compliance with the Beneficiary State monitoring and reporting guidelines on Financial Mechanisms EEA/Norway.

The reported period starts with the date of signature of the Memorandum of Understanding on the Norwegian Financial Mechanism, however most of this period could be described as preparatory phase. The implementation phase itself starts with the announcement of the open call No.1. As none of the project was finally approved by the NFP yet as the project assessment is still on going, and the Monitoring Committee should be held only after the cut-off date for this report, the present Annual Report No 1 is limited only to the following issues:

- 1 Implementation status
 - 1.1 Introduction
 - 1.2 Setting up priority areas
 - 1.3 Signing of Memorandum of Understanding
 - 1.4 Implementation of FMs
- 2 Open Call No. 1 on Individual projects and Programmes
- 3 Project selection process (Expected results)
- 4 Pre-analysis on use of funds within priority sectors (Annex B of the MoU)
- 5 Block Grants on Funds (Annex C of the MoU)
- 6 Publicity Action Plan
- 7 Managerial set-up (Annex A of the MoU)
- 8 Work Plan for the period 2005/2006

The National Focal Point confirms that the data included in the Annual Report on implementation of the Norwegian Financial Mechanism are comprehensive, complete and correct.

1 IMPLEMENTATION STATUS

1.1 INTRODUCTION

By the *Treaty of Accession to the European Union*, the Czech Republic signed on 14 April 2003, the Czech Republic became a Member State of the EU on 1 May 2004. In accordance with Article 6(5) of the Act on Accession, that is forming a part of this *Treaty*, the Czech Republic has undertaken to join the *Agreement on Participation in the European Economic Area (EEA)*.

Under the *Agreement, Protocol 38 – on the EEA Financial Mechanism*, the EFTA countries undertake to contribute to economically weaker countries in the European Economic Area. This EEA Financial Mechanism is also supplemented by the Norwegian Financial Mechanism, that the Czech Republic signed together with the Agreement on Participation in the European Economic Area. The estimated amount allocated for the Czech Republic is altogether **110.91 M €** for the period of 5 years - **2004 – 2009**.

1.2 SETTING UP PRIORITY AREAS

Based on the Government Resolution No. 1011 of 13 October 2003 imposing on the Minister of Finance to submit to the Government proposal for using financial mechanisms, the MF Centre for Foreign Assistance has asked the respective ministries, state administration organisations, the Association of Regions and the Academy of Sciences to submit project proposals with their brief characteristics within the framework of priorities defined by the EEA/Norwegian Financial Mechanisms.

Altogether, **143** proposals were submitted from various public administration organisations, non-profit organisations and private subjects that included altogether **709** project proposals in different priority areas. These priority areas after discussion with the donors led into a list of priority areas that are covered by the Financial Mechanisms and are specified in the Annex B of the Memoranda.

1.3 MEMORANDA OF UNDERSTANDING

On **19/10/2004** the Memorandum of Understanding on the implementation of the Norwegian Financial Mechanism was signed and the Memorandum of Understanding on the implementation of the EEA Financial Mechanism was signed on **2/12/2004**.

The Czech Republic was the 2nd beneficiary country after Poland to sign the Memoranda of Understanding.

1.4 IMPLEMENTATION OF FINANCIAL MECHANISMS

On the **4/2/2005** the Ministerial Board of the Ministry of Finance approved the procedure for implementation of the FM EEA / Norway by the Ministry of Finance as the National Focal Point for the FM EEA / Norway.

The approved report by the Ministerial Board was translated and submitted to FMO and the donors.

The report describes main structure implementation structure and principles:

- a. Legal framework of the FMs,
- b. Allocation of financial means and principals of financing,
- c. Procedures for ensuring implementation

Main principles for the preparation and selection of projects (preparation of projects, requests on application form and its annexes, assessment of the projects, etc.),
Responsibilities for ensuring implementation - TASKS

Ad b)

Indicative allocations for priorities areas of assistance were given on the basis of an analysis of preliminary interest in submission of a project proposal and consultation with the central bodies and regions. Allocations may be modified according to the experience of the individual calls for proposals or according to the programme proposals, proposals for modification will be discussed by the Monitoring Committee.

| Type of assistance | | Responsibility | Note | Indicative allocation (mil. €) per year |
|---|---|--|---|--|
| Block grants | See Block grants / Funds | | | 4.340 |
| Individual projects / Programmes | Regions | Selected priority areas/ priorities | 0,600 mil. € / region annually | 8.400 |
| | Central bodies – responsibility: | | | 8.430 |
| | Ministry of Interior, Justice | Schengen, interior, justice | <i>Allocation for the individual sectors is approximate, it may change according to the submitted intentions.</i> | 1.000 |
| | Ministry of Culture | Cultural heritage | | 3.000 |
| | Ministry of the Environment | The environment | | 3.000 |
| | Ministry of Health | Health and childcare | | 1.430 |
| | Ministry of Regional Development | Subject specialisation according to the programme proposals submitted by the MRD | | Allocations according to the proposal up to 2.000; the corresponding reduction in other sector allocations |
| | In total | | | 21.170 |

Ad c)

According to this Decision of the Ministerial Board of the Ministry of Finance, the implementation of FMs is assured through the National Focal Point-Centre for Foreign Assistance at the Ministry of Finance. Further Contact Points in all 14 regions (Regional Governments) and at relevant ministries (Ministry of Culture, Min. of Environment, and Min. of Health Care) responsible for a priority area set in Annex B of MoU) were set to participate on an implementation process.

Ad d)

The submission and assessment of the application forms for grants for projects is described in the part 3 of this Annual Report.

Ad e) Besides other, it was set that following tasks should be fulfilled by the NFP-CFA:

- Request by the Minister of Finance to the ministries/regions for establishing contact points for submitting applications for individual projects – *see the section 2*
- Request by the Minister of Finance for the nomination of members of the Monitoring Committee - *done*
- Development of the Guidelines for applicants – *see the [Annex 1](#)*
- Development of the Manual for implementation of the FM EEA/Norway – *see the [Annex 1](#)*
- Seminars for the public, Ministry of Finance, contact points - *see the section 5 [Publicity](#)*
- Providing information on the website of the Ministry of Finance - *see the section 5 [Publicity](#)*

2 OPEN CALL NO. 1 ON INDIVIDUAL PROJECTS AND PROGRAMMES

National Focal Point – Ministry of Finance launched the Open Call No. 1 on individual projects and programmes on 18th May 2005 and became the first beneficiary country to announce an open call.

- Ministerial Board of the Ministry of Finance approved in February 2005 an indicative allocation for individual areas of assistance.
- All relevant **Contact points** at regions and ministries responsible for individual priority areas within the FMs were asked **to specify the priority areas/focus areas in which they want to receive Individual projects** (in compliance with their regional/sectoral strategies) within the frame of their indicative allocations. Further the contact points could have stated if they wish to receive individual projects or they prefer to prepare a programme (become programme intermediary). The letter of the Minister of Finance was sent to all 14 regional authorities and relevant ministries (Min. of Culture, Min. of Environment, Min. of Health, Ministry of Labour and Social Affairs) on 14/2/2005.
- **Ministry of Labour and Social Affairs** within the Call for proposal No. 1 for receiving individual projects gave up both on the possibility to submit an own project and to become a contact point for potential applicants, as it receives sufficient number of projects within operational programmes financed through the Structural Funds.
- **Ministry of Culture** and **Ministry of Environment** proposed to prepare own programme as well as accept individual projects from applicants in compliance with the sectoral strategy.
- After discussion with the FMO the **ministries were asked to prepare programme outline** rather than complete application for programme as it needs to be proved the Open Call for programmes in compliance with sectoral strategies is not adequate and a restricted call should be in such case maintained.
- **Ministry of Health** accepts individual projects from applicants in compliance with the sectoral strategy.
- **Ministry of Interior** and **Ministry of Justice** prepare own individual projects within the priority area 7 (Implementation of Schengen acquis, strengthening the judiciary).
- **Four (4) regions decided to prepare own PRG** within their indicative allocation (0,6 M EUR – *see the table in section 1.4. of this report*).
- Karlovarsky region decided in compliance with its regional strategy to prepare an IP for the whole indicative allocation.
- **Other (9) regions became contact points for receiving projects** submitted by applicants in compliance with regional strategies. Some of these regions prepared individual projects themselves.
- After the discussion with the FMO, it was stressed that **competition** among all IP (prepared by regions as well as other applicants) **shall remain**.
- **Text of the Open Call for proposal No. 1** was sent to the FMO for approval according to the Open Call Guidelines on 8/4/2005.
- The **Open Call for proposal No. 1** was announced on 18/5/2005 through a press conference and further in the national daily press, on the web site: www.eeagrants.cz and the web sites of the contact points.

3 PROJECT SELECTION PROCES

- **Deadline for submission of the projects** within the Call for proposals No.1 was set on **15/8/2005**. Projects were submitted to the relevant Contact Points in the regions and ministries. Submitted project shall comply with relevant regional or sectoral strategy and be in accordance with the priority areas.
- Relevant Contact Point carried out **administrative compliance and eligibility criteria check** immediately – starting 16/8/2005. In case of failure the applicants are asked to rectify such failure within 2 working days.
- **Evaluation committees** were nominated at relevant **Contact Points**. Evaluation committee is composed of the chairman (Head of the Contact Point), secretary, representative of NFP-Ministry of Finance all these as non-voting members, and
- The evaluators gave points according to appraisal criteria based on the Appendix 2 of the *FMO – Appraisal Manual* and prepared an appraisal report to each project.
- After discussion at the Evaluation Committee and according to points reached a list of recommended projects was elaborated by the Contact Point.
- **The Evaluation report on results of assessment** consists of:
 - Overall description of the evaluation process at the Contact Point
 - the list of all submitted applications for complete projects/project outlines submitted to the relevant contact point,
 - the table of recommended complete projects, project outlines within the annual allocation set for the relevant contact point,
 - the table of reserve projects (recommended but exceeding the indicative allocation for the contact point),
 - the list of projects excluded for not fulfilling administrative compliance or eligibility criteria, or projects that are of poor quality. All these excluded projects are accompanied by reasoned opinion set by the evaluation committee.
- In case, there were **projects elaborated by relevant Contact Points themselves**, then such projects were delivered **directly to the NFP** to avoid cross of interest. Projects were submitted in 1 original, 2 copies, and 1 CD.
- The evaluation process at the Contact Points lasted till 30/9/2005. All projects submitted to NFP by Contact points as recommended including all annexes were presented in 2 copies and 1 electronic version. The **originals are archived at the Contact Points**.
- There were in total 70 projects (complete applications and project outlines) submitted directly to NFP or recommended by Contact Points based on their evaluation process.
- NFP will assess all the projects submitted directly to the NFP. On the basis of restricted tender the **NFP has selected an external technical assistance**, which is the SBP Company <http://www.sbp.cz> - an international consultancy company. Contract on technical assistance was signed on 3/10/2005. The external technical assistance will provide overall assessment of project selection process by the Contact Points, an assessment of all applications (received directly by NFP and recommended to NFP) and recommendation for the Monitoring meeting discussion. All will be done in close cooperation with the NFP.
- On the base of TA and NFP assessment and recommendations, the NFP will elaborate **Reasoned Opinion to all recommended projects and projects outlines**.
- The Summary report on results of assessment prepared by the NFP together with all reasoned opinions will be submitted to the Monitoring Committee. The meeting of the **Monitoring Committee** should take place on the 5th December 2005.
- Result of the meeting of the Monitoring Committee should be the list of:
 - projects recommended

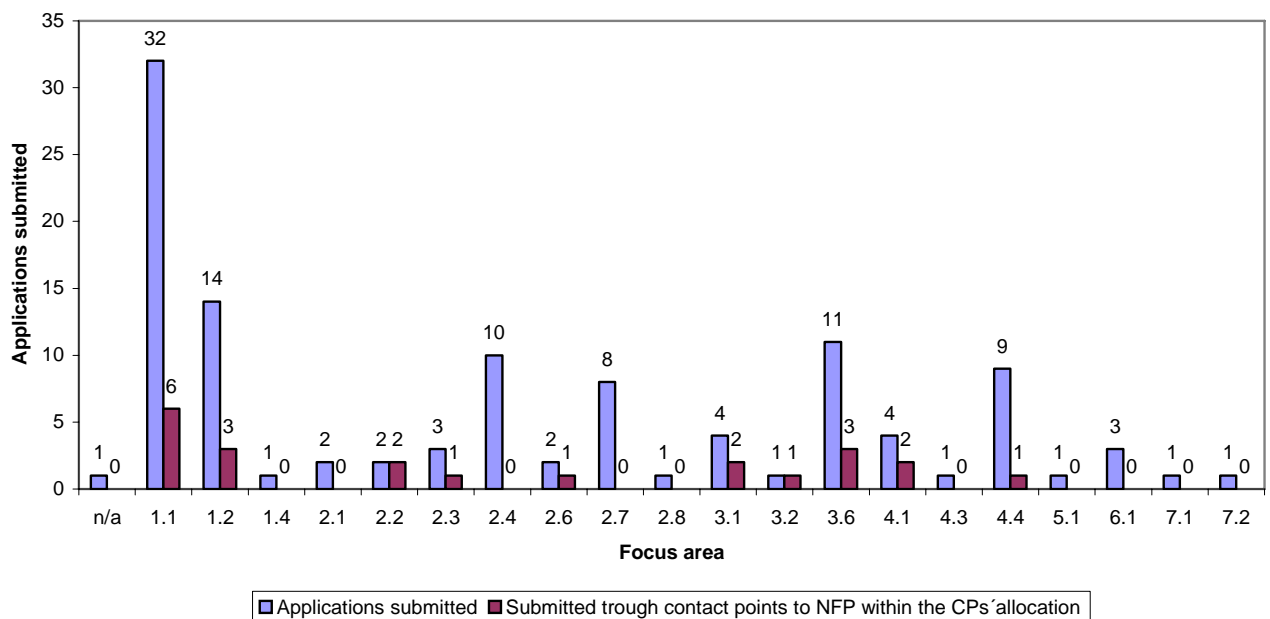
- projects recommended with the objections (will have to be incorporated)
 - projects rejected
- Projects recommended by the Monitoring Committee will be translated into English and **send to the FMO during February 2006.**

4 PRE-ANALYSIS OF THE OPEN CALL NO. 1

Within the Open Call No. 1, there were **in total 165 applications** for grant (complete and outlines) for both Individual projects and Programmes **submitted** – see [Annex 4](#).

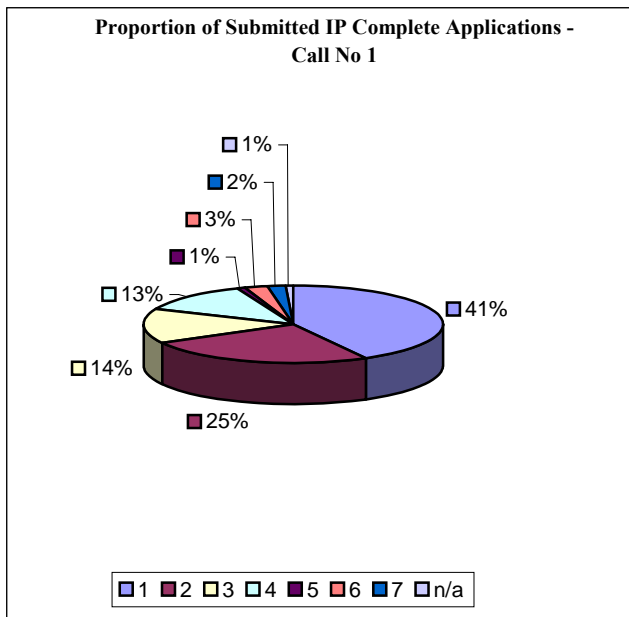
Most of the applications were submitted in compliance with the sectoral strategy – see [Annex 5](#). The maximum number of 37 applications were submitted in compliance with the open call and the sectoral strategy of the Ministry of Culture and of the Ministry of Environment, followed by 22 applications submitted in compliance with the sectoral strategy of the Ministry of Health. With regard to the priority areas, **most of the applications (52) (both complete and outlines) on both IP and PRG** were submitted within the **focus area 1.1. „Protection and renewal of immovable cultural heritage“**, followed by applications (17) submitted within the focus area 3.6. „Modernisation and equipment crèches, nursery schools, schools, special school-education centres, orphanages“.

Submitted Complete Individual Projects - Call No 1



Out of these 165 applications, there were **112 complete applications on Individual projects** – see [Annex 3](#). The total grant applied for reaches 62 249 860 EUR.

Most of the complete applications on IP (32) were submitted within the focus area 1.1. „Protection and renewal of immovable cultural heritage“, followed by (14) complete applications within the focus area 1.2 „Improvement of care and protection of movable cultural heritage“ and (11) complete applications within the focus area 3.6 „Modernisation and equipment crèches, nursery schools, schools, special school-education centres, orphanages“.



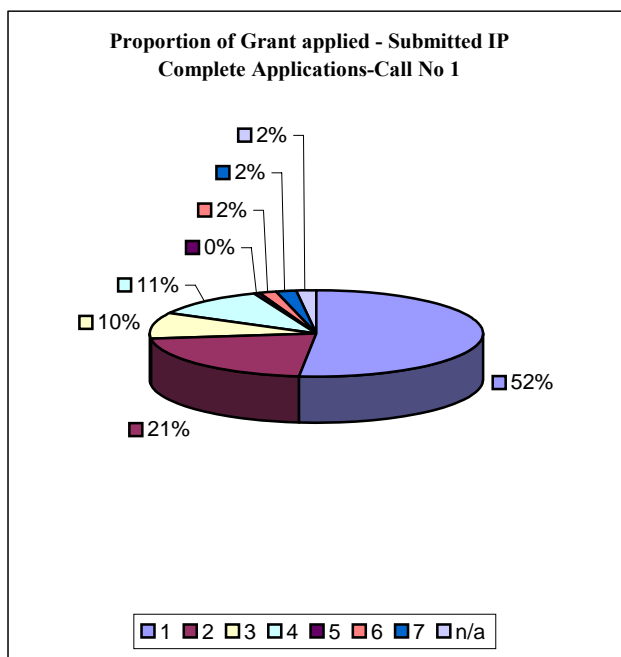
Maximum **47** complete IP applications were submitted within the priority area 1 – „**Conservation of the European cultural heritage**“ which makes 41% out of all applications submitted within the Open Call No. 1.

Within the priority area 2 – „**Protection of the environment**“, there were **28** complete IP applications submitted, which makes 25% out of all applications.

16 complete IP applications were submitted within the priority area 3 – „**Human resource and development**“, which makes 14% out of all applications.

Within the priority area 4 – „**Health and childcare**“, there were **14** complete IP applications submitted, which makes 13% out of all applications.

Within the priority area 5 – „**Promotion of sustainable development**“, there was **1** complete IP applications submitted, which makes 1% out of all applications.



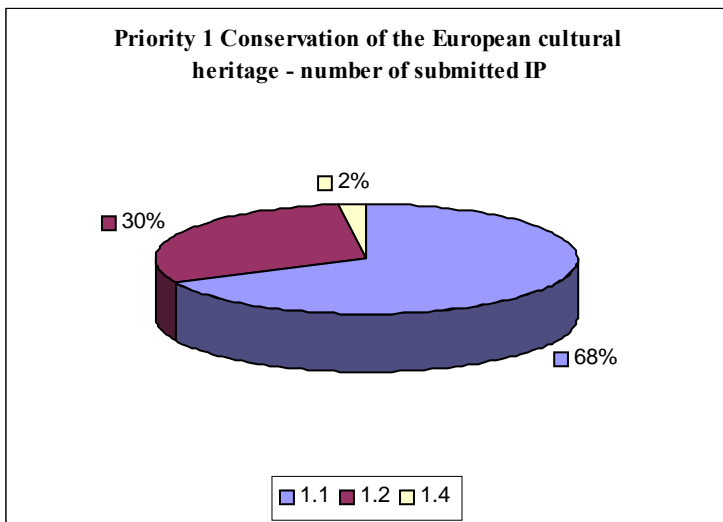
The **grant applied** for within the priority area 1 – „**Conservation of the European cultural heritage**“ amounts to 32 196 262 EUR, which makes 52% of total grant applied.

The **grant applied** for within the priority area 2 – „**Protection of the environment**“ amounts to 13 330 275 EUR, which makes 21% of total grant applied.

The **grant applied** for within the priority area 3 – „**Human resource and development**“ amounts to 5 953 781 EUR, which makes 10% of total grant applied.

The **grant applied** for within the priority area 4 – „**Health and childcare**“ amounts to 7 024 068 EUR, which makes 11% of total grant applied.

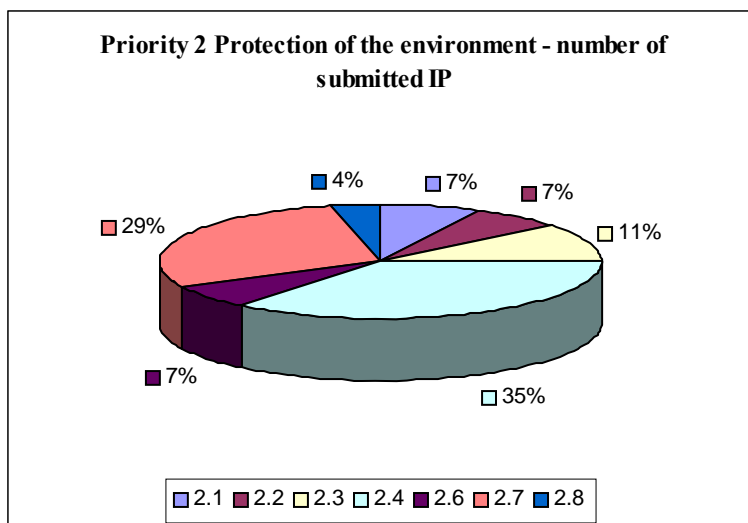
The **grant applied** for within the priority area 5 – „**Promotion of sustainable development**“ amounts to 297 300 EUR, which makes 0,5% of total grant applied.



Within the priority area 1, most of the complete applications **32** were submitted within the focus area 1.1 **“Protection and renewal of immovable cultural heritage”**,

14 complete IP were submitted within 1.2. **“Improvement of care and protection of movable cultural heritage”**

1 complete IP was submitted within 1.4. **“Renewal of historical and cultural heritage in regions”**

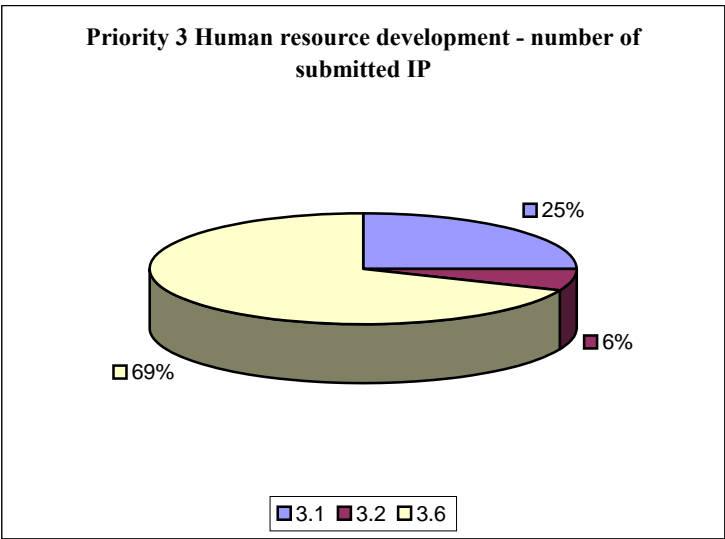


Within the priority area 2 most of the complete applications **10** were submitted within the focus area 2.4 **“Waste treatment and management at municipal level”**,

8 complete IP were submitted within 2.7. **“Reduce the loss of biodiversity and preserve untouched natural habitats”**

3 complete IP was submitted within 2.3. **“Environmental education on all levels of state administration”**

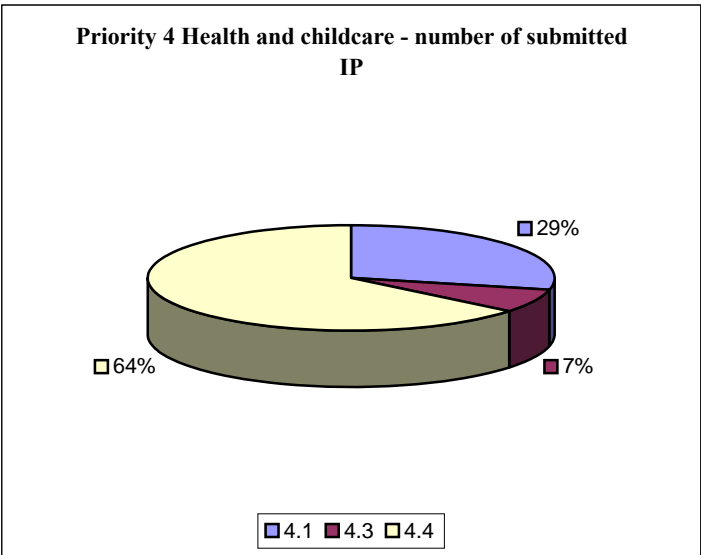
in each focus areas: 2.1, 2.2., and 2.6 there were 2 complete IP submitted



Within the priority area 3, most of the complete applications **11** were submitted within the focus area 3.6 “**Modernisation and equipment crèches, nursery schools, schools, special school – education centres, orphanages**”,

4 complete IP were submitted within 3.1. “**Programme of support and development of modernising services of public administration on regional and local levels through the use of IT technology**”

1 complete IP was submitted within 3.2. “**Develop and improve provision of social services in regions**”



Within the priority area 4, most of the complete applications **9** were submitted within the focus area 4.4 “**Programmes to support children with specific problems**”,

4 complete IP were submitted within 4.1. “**Systematic and primary prevention of drug abuse**”

1 complete IP was submitted within 4.3. “**Food safety measures**”

5 BLOCK GRANTS

The Ministerial Board of Ministry of Finance held on 4th February 2005 confirmed that maximum of **20 %** total allocation (4,340 M €) will be used for Block Grants, which were agreed in Annex C of the Memoranda of Understanding.

| | |
|---|------------------|
| 1. NGO Fund | 2,000 M € |
| 2. Technical Assistance Fund | 0,640 M € |
| 3. Fund for Support of Cooperation among Schools / Scholarships | 0,500 M € |
| 4. Research Fund | 0,500 M € |
| 5. Seed Money fund | 0,700 M € |
| Total | 4,340 M € |

5.1 NGO FUND

As result of discussion between the Governmental Office and the Ministry of Finance open call on Block Grant intermediary according to Czech procurement law was published on 10th June 2005. The Civil Society Development Foundation – CSDF (NROS) was selected and approved by the selection Committee as a winner on 16th September 2005. The contract on preparation of the Block Grant – NGO Fund application was signed between the National Focal Point (NFP) and the NROS.

The NROS prepared complete application on the Block Grant – NGO Fund including the implementation manual and all relevant documentation. The complete application including all relevant annexes has been submitted to the National Focal Point on 17th October 2005. The NFP will provide an assessment of this application and it is expected the final application on the BG with the NFP reasoned opinion will be sent to the FMO for approval in the middle of November 2005.

5.2 TECHNICAL ASSISTANCE FUND (TAF)

Following the decision of the Board of Minister of February 2005 the Centre for Foreign Assistance (CFA), in co-operation with other departments of the Ministry of Finance, will act as the TAF intermediary. The CFA prepared the application on the BG-TAF and the complete application with implementation manual has been submitted to the FMO for assessment and final approval by the Steering Committee. The complete application for Block Grant – TAF was sent on **10/10/2005**.

5.3 FUND FOR THE SUPPORT OF COOPERATION AMONG SCHOOLS / SCHOLARSHIPS (FSCS)

The Czech Socrates Agency which is fully responsible for implementation of Socrates Community programme and other bilateral programmes in this area was nominated by the Ministry of Education as an intermediary of Block Grant on FSCS. The Socrates Agency submitted complete application with implementation manual to the NFP on **9/9/2005**. The NFP has prepared overall an assessment of the Application on Block Grant – FSCS and submission to the FMO with the NFP reasoned opinion is expected in the beginning of November 2005.

5.4 RESEARCH FUND (RF)

In the beginning of the FM EEA/Norway the Technological Centre of Academy of Science was nominated by the Ministry of Education as an intermediary of the Research Fund. In April 2005 the Ministry of Education informed the NFP about a nomination of the Amvis company as an intermediary of BG RF instead of previously nominated Technological Centre. The FMO was

consulted in this matter and the NFP final decision was to prepare open call for proposal on the BG RF intermediary.

The NFP prepared procurement documentation on open call for proposals. Text of tender announcement on the BG for Research Fund intermediary was sent to the FMO for approval on **21/9/2005**. Final text and tender documentation, which was modified according to the FMO recommendation dated on **18/10/2005** has been sent for official publication. Expected date of publishing is on **25/10/2005**. Final date of submission of proposals is on **12/1/2006**.

5.5 SEED MONEY FUND (SMF)

Following the decision of the Ministerial Board of Ministry of Finance of February 2005 the Centre for Foreign Assistance (CFA), in co-operation with other departments of the Ministry of Finance, will act as the SMF intermediary. The CFA prepared the application on the BG-SMF and the complete application with implementation manual has been submitted to the FMO for assessment and final approval by the Steering Committee. The complete application for Block Grant – SMF was sent to FMO on **10/10/2005**.

6 PUBLICITY

National Focal Point follows the Publicity Guidelines and the Communication Action Plan sent on 4/2/2005 and then on 6/6/2005 and both approved by the FMO.

6.1 SEMINARS AND WORKSHOPS

NFP organised in cooperation with **all 14 regions series of information seminars** on Financial Mechanism EEA/Norway. There were around 20 seminars in the whole republic from January till March 2005. The audience of the seminars was composed of all potential applicants, it means both public and private sector were invited: representatives of region and town municipalities, representatives of NGOs, universities and higher schools in the region, companies operating in research and development area, social partners etc. The information on the seminars was publicly available on the web www.eeagrants.cz and the participation was free of charge. At the seminars there was in average an audience from 60 up to 100 people.

Norwegian – Czech Conference to launch EEA/Norwegian Financial Mechanisms

This conference was held in March 2005 with the aim to create an awareness in the Czech Republic of the mechanisms, provide a platform for networking and possible mutual cooperation between interested parties in the public and private sector in the Czech Republic and Norway, to discuss potential project areas for the mechanisms and other matters related to the implementation of the financial mechanisms. The conference was divided into several sessions on such issues as environment, cultural heritage, sustainable production and consumption, cooperation within research and development, etc.

Information seminar on FMs for all departments of the Ministry of Finance

The seminar was held in June 2005 with the aim to create awareness among employees of the Ministry of Finance of the mechanisms, and discuss in more details issues within FMs that touch agenda of the different MF's departments.

Workshops for Contact Points on Guidelines for applicants and Application Form

During May and June there were 2 workshops for contact points on Guidelines for Applicants and on the User Guide to the Application Form, so that the CPs are well aware of implementation process and can further disseminate information both to potential applicants in the regions and applicants that wish to prepare a project in line with the sectoral strategy.

6.2 WEB PAGE

National Focal Point in Czech Republic – Centre for Foreign Assistance – preparation and coordination Unit is managing a web page on Financial Mechanisms EEA/Norway www.eeagrants.cz.

The web page is structured into following parts:

- News
- General Information
- Priorities of the programme
- Types of the aid
- Managing structure
- Rules for the implementation of the programme
- Publications
- Frequently Asked Questions

- Open Calls and tenders
- Contacts

6.3 PUBLICATIONS AND MANUALS

The National Focal Point published in January 2005 a **brochure on Financial Mechanisms EEA/Norway**. This publication contains main information based on the Memoranda of Understanding and relevant guidelines. This brochure is being distributed to all contact points at ministries, regions councils, non-profit sector, universities, and general public. It is also being posted on the FM's web page.

This brochure will be continuously updated and once the Call for proposals No. 1 is analysed and the NFP has some outcome, a more detailed publication on financial mechanisms will be prepared.

In May 2005, before the launch of the Open Call No.1, the **NFP publishes 3 manuals**:

1. *Guidelines for Applicants,*
2. *Manual on Implementation,*
3. *Methodology of Financial Flows*

All these three manual should serve the potential applicants as summary guidelines on implementation of Financial Mechanisms EEA/Norway. More details on these guidelines can be found in the [Annex 1](#) of this Annual report.

7 ADMINISTRATIVE STRUCTURE CHANGES (to Annex A - MoU)

As result of personal audit at the Ministry of Finance, the Decision of the Minister of Finance No. 6/2005 of 17 August 2005 was adopted and **starting from 1st October 2005**, the Centre for Foreign Assistance (CFA) is located in the Department 58 „EU and International Relations“ of the section 07 „International relation, financial policy and financial markets“.

The Centre for Foreign Assistance (CFA) is divided into two units:

Unit No. 585 „**CFA – Preparation and Coordination**“ (CFA 1)

Unit No. 586 „**CFA – Implementation, monitoring and evaluation** “ (CFA 2)

The division into these two units has been done by needs to set up a clear segregation of duties and responsibilities in programming and monitoring and evaluation of implementation .

The Centre for Foreign Assistance (CFA) as whole, the executive body of the National Aid Co-ordinator (NAC) of the EU programme (Phare/Transition facility) and bilateral assistance programmes, is responsible for the overall co-ordination, monitoring and evaluation of EEA/Norway FMs, including administrative tasks related to implementation of the Seed Money Fund and Technical Assistance Fund.

Responsibilities are divided within the department of the Centre for Foreign Assistance (CFA) as follows:

| Tasks | |
|--|---------|
| a) handle the administration of the National Focal Point (NFP) | CFA 1 |
| b) prepare all key documents required by the FMO in cooperation with the Ministry of Foreign Affairs and other entities | CFA 1 |
| c) serve as a secretariat for the Financial Mechanisms Joint Annual Meeting (AM) with the Focal Point and prepare Annual Progress Report | CFA 1 |
| d) serve as a secretariat of the Monitoring Committee (MC) | CFA 2 |
| e) prepare proposals of the priority areas and present them to the FMO for approval | CFA 1 |
| f) provide an assessment of project proposals, submitted by the intermediary bodies, to the MC | CFA 1 |
| g) submit approved project proposals to the FMO | CFA 1 |
| h) ensure overall coordination and complementarities of the Financial Mechanisms with EU funds, in cooperation with other relevant national authorities and bodies | CFA 1/2 |
| i) prepare detailed rules for the preparation and selection, | CFA 1 |
| j) prepare detailed rules for the implementation and co-financing, | CFA 2* |
| k) prepare detailed rules for monitoring and evaluation of projects financed by the Financial Mechanisms | CFA 2* |
| l) assist in the preparation of the Grant Agreements | CFA 2 |
| m) ensure regular monitoring of projects and prepare monitoring reports | CFA 2 |
| n) ensure the overall publicity of the Financial Mechanisms | CFA 1 |
| o) manage the Technical Assistance Fund | CFA 2* |
| p) manage the Seed Money Fund | CFA 2* |
| q) keep originals of relevant documents for 10 years after completion | CFA 1/2 |
| * new tasks to Annex A- MoU | |

8 WORK PLAN FOR THE PERIOD 2005/2006

| Activity | Target group | Date |
|---|---|------------------|
| Preparation of the Monitoring Committee | Members of MoV | November |
| Monitoring Committee meeting | Members of MoV | December |
| Letter sent by NFP asking for translation of AF into english | Succesfull applicants | December |
| Checking english versions of Afs and developing english Reasoned Oppinions – part II of the Application Form | NFP, Applicants, FMO | January |
| Sending recommended applications for grants to the FMO | FMO | January/February |
| Selection procedure for RF intermediary | Applicants, general | January |
| Info on web site – winner of RF intermediary selection procedure | Applicants, general | January |
| Workshop for contact points on outcomes of the Open Call No 1/ presentation and discussion of Open Call No 2 | Regions, ministries | January/February |
| Update of the manuals published by NFP in May 2005 according to discussion on suggestions from CPs or potential applicants based on experience from the Open Call No 1. | Applicants, general | February |
| Publication of approved Block Grants on Seed money/TA Funds on web site | Applicants, general | February |
| Info seminar on Seed money and TA fund | Applicants | February-March |
| Publication of Open Call for proposals for the submission of applications within SMF/TAF | Applicants, general | February-March |
| Publication of approved block grant – FSCS on web site | Applicants, general | February-March |
| Publication of Open Call for proposals for Fund for the Support of Cooperation among Schools/Scholarships (FSCS) | Applicants, general | February-March |
| Publication of approved NGO Fund on web site | Applicants, general | February-March |
| Publication of Open Call for proposals for the submission of applications within NGO Fund | Applicants, general | February-March |
| NGO seminar | Potential applicants under the NGO fund | March |
| Info seminars at contact points for applicants | Applicants | April |
| Publication of Open call No. 2 for Individual Projects | Applicants | May |
| FAQ updating related to Open call No. 2 on web site | Applicants, general | May-June |
| Publication of approved block grant – Research Fund on web site | Applicants, general | June |
| Publication of Call for proposal for the submission of applications within RF | Applicants, general | June |
| Publication of new brochure on FM EEA/Norway | Potential applicants, general | June |

After approving projects submitted within the Open Call No.1 by the EEA Committee the Grant agreements will be signed. Immediately after the decision the implementation of the approved projects can start. It is expected in the 2nd Q 2006.

According to the above mentioned, Central Harmonization Unit for Financial Control (CHU), which is according to the Memoranda of Understanding responsible for Financial Control-Audit does not plan including projects financed through EEA Financial Mechanism into the Audit Plan of 2006. Once the projects are approved by the EEA Committee, CHU will act in compliance with the guidelines on control and audit. In case of special need the CHU is prepared to carry out financial control immediately.

9. ANNEXES

Annex 1

GUIDELINES ON FINANCIAL MECHANISMS PUBLISHED BY NFP

The National Focal Point in assistance with an external assistance prepared the 1st Q /2005 two manuals for potential applicants and for Contact Points administrating the implementation of the EEA/Norway Financial Mechanisms.

Both *Guidelines for Applicants* and *Manual on the Implementation* of the FMs were published on the eve of the announcement of the Open call No 1, e.g. 17/5/2005 on the web of the NFP.

Further, the National Fund of the Ministry of Finance elaborated the Methodology of the Financial Flows. This methodology was also published on 17/5/2005 on www.eeagrants.cz.

Guidelines for Applicants

This *Guidelines for Applicants* is intended to help all potential applicants to orientate themselves in Financial Mechanisms process. This Guidelines informs about the general principles of the FMs such as priority areas, types of projects, financial allocations etc.

Further it specifies the conditions for submitting an application for grant such as eligibility of applicants, role of partnership, financing of the project, eligible costs etc.

The guidelines describe the procedure of the elaboration and following submission of the application form. It helps the applicants how to fill in the application form, what annexes are needed, where, when and how to submit the application form, etc.

Further the publication covers the appraisal criteria based on criteria described in the FMO Appraisal manual.

Manual on the Implementation

This Manual on the Implementation is divided into 4 parts, where:

- the 1st part is dedicated to general information, where the implementation structure (Annex A of the Memoranda of Understanding) is described,
- the 2nd part describes the main principles of an open call for proposals,
- the 3rd part describes the implementation procedure of the Individual Projects,
- the 4th part the implementation procedure of Programmes and Block Grants.

It mainly touches the aspects of assessment of the application forms and the following steps such as grant agreement signature, needed publicity etc.

Methodology of the Financial Flows

The methodology defines the all financial flows such as flows between the FMO and Czech Republic, between the National Fund and CFCU, and between the CFCU and final beneficiary. Further a system of bank accounts, proceeding of irregularities and financial control are described.

THE PROGRAMMING FRAMEWORK (ANNEX B)

| <i>Priority area</i> | | <i>Focus areas</i> | |
|----------------------|--|--------------------|---|
| 1 | Conservation of the European cultural heritage | 1.1 | Protection and renewal of immovable cultural heritage |
| | | 1.2 | Improvement of care and protection of movable cultural heritage |
| | | 1.3 | Renewal of urban areas and historical parts in regions |
| | | 1.4 | Renewal of historical and cultural heritage in regions |
| | | 1.5 | Small scale revitalisation of brown field in towns and municipalities |
| 2 | Protection of the environment | 2.1 | The assessment of impacts of implementation of international legislation on the condition of air, water and land in the Czech Republic |
| | | 2.2 | Monitoring systems in regions and systems to follow up results of monitoring |
| | | 2.3 | Environmental education on all levels of state administration |
| | | 2.4 | Waste treatment and management at municipal level |
| | | 2.5 | Promotion of using bio fuels and alternative energy resources as secondary source of energy at municipality level |
| | | 2.6 | Reduction of greenhouse gases in Czech Republic |
| | | 2.7 | Reduce the loss of biodiversity and preserve untouched natural habitats |
| | | 2.8 | Support of technology to reduce pollution and fuel consumption, to increase driving safety mainly in public transport |
| 3 | Human resource development | 3.1 | Programme of support and development of modernising services of public administration on regional and local levels through the use of IT technology |
| | | 3.2 | Develop and improve provision of social services in regions |
| | | 3.3 | Support of non-governmental non-profit organisations |
| | | 3.4 | Support to include minority community into the society |
| | | 3.5 | Programmes to mainstream gender equality in public services |
| | | 3.6 | Modernisation and equipment crèches, nursery schools, schools, special school – education centres, orphanages |
| 4 | Health and childcare | 4.1 | Systematic and primary prevention of drug abuse |
| | | 4.2 | Prevention of communicable diseases |
| | | 4.3 | Food safety measures |
| | | 4.4 | Programmes to support children with specific problems |
| 5 | Promotion of sustainable development | 5.1 | Assistance with enforcing and implementation of Strategy on Sustainable Development on local and regional level |
| 6 | Academic research and development | 6.1 | Academic research and development within the above-mentioned areas, in particular environment, health and children's living conditions |
| 7* | Implementation of Schengen acquis, strengthening the judiciary | 7.1 | Implementation of National Schengen Information System (N-SIS) and creation of SIRENE office |
| | | 7.2 | Regional Airports compatible with Schengen acquis |
| | | 7.3 | Strengthening education system within the judiciary sector |
| | | 7.4 | Programmes to fight corruption, organised crime and trafficking of drugs and humans |
| 8* | Technical assistance | 8.1 | Strengthening capacities for providing development assistance by the Czech Republic |
| | | 8.2 | Co-operation with relevant actors from Norway within transfer of knowledge and exchange of experience with adoption and applications acquis in areas referred to in Comprehensive monitoring report on preparedness of the Czech Republic for EU membership |
| | | 8.3 | Exchange of experience and co-operation of the regional and local self-government |

| SUBMITTED COMPLETE INDIVIDUAL PROJECTS - CALL NO 1 | | | | | | |
|--|--|--------------|------------------------|-------------------|---------------------------|-------------------|
| Priority area | | Focus area | Applications submitted | Amount | Recommended applications* | Amount |
| n/a | | n/a | 1 | 1 179 000 | 0 | 0 |
| | | Total | 1 | 1 179 000 | 0 | 0 |
| 1 | Conservation of the European cultural heritage | 1.1 | 32 | 23 294 561 | 6 | 9 267 184 |
| | | 1.2 | 14 | 8 416 432 | 3 | 2 588 896 |
| | | 1.4 | 1 | 485 269 | 0 | 0 |
| | | Total | 47 | 32 196 262 | 18 | 11 856 080 |
| 2 | Protection of the environment | 2.1 | 2 | 1 032 013 | 0 | 0 |
| | | 2.2 | 2 | 951 745 | 2 | 951 745 |
| | | 2.3 | 3 | 1 863 053 | 1 | 313 000 |
| | | 2.4 | 10 | 4 654 206 | 0 | 0 |
| | | 2.6 | 2 | 1 499 900 | 1 | 366 000 |
| | | 2.7 | 8 | 3 079 358 | 0 | 0 |
| | | 2.8 | 1 | 250 000 | 0 | 0 |
| | Total | 28 | 13 330 275 | 4 | 1 630 745 | |
| 3 | Human resource development | 3.1 | 4 | 1 219 729 | 2 | 589 602 |
| | | 3.2 | 1 | 599 944 | 1 | 599 944 |
| | | 3.6 | 11 | 4 134 108 | 3 | 968 173 |
| | | Total | 16 | 5 953 781 | 6 | 2 157 719 |
| 4 | Health and childcare | 4.1 | 4 | 1 737 512 | 2 | 864 984 |
| | | 4.3 | 1 | 500 000 | 0 | 0 |
| | | 4.4 | 9 | 4 786 556 | 1 | 364 339 |
| | | Total | 14 | 7 024 068 | 3 | 1 229 323 |
| 5 | Promotion of sustainable development | 5.1 | 1 | 297 300 | 0 | 0 |
| | | Total | 1 | 297 300 | 0 | 0 |
| 6 | Academic research and development | 6.1 | 3 | 1 096 010 | 0 | 0 |
| | | Total | 3 | 1 096 010 | 0 | 0 |
| 7 | Implementation of Schengen acquis, strengthening the judiciary | 7.1 | 1 | 469 200 | 0 | 0 |
| | | 7.2 | 1 | 703 964 | 0 | 0 |
| | | Total | 2 | 1 173 164 | 0 | 0 |
| TOTAL | | - | 112 | 62 249 860 | 31 | 16 873 867 |

* Recommended applications by Contact Points within their indicative allocations.

| SUBMITTED APPLICATIONS* - CALL NO 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|
| | 1.1 | 1.2 | 1.3 | 1.4 | 1.5 | 2.1 | 2.2 | 2.3 | 2.4 | 2.5 | 2.6 | 2.7 | 2.8 | 3.1 | 3.2 | 3.3 | 3.4 | 3.5 | 3.6 | 4.1 | 4.2 | 4.3 | 4.4 | 5.1 | 6.1 | 7.1 | 7.2 | 7.3 | 7.4 | 8.1 | 8.2 | TOTAL |
| All submitted application | 52 | 16 | 0 | 1 | 0 | 2 | 2 | 5 | 14 | 0 | 2 | 12 | 2 | 5 | 6 | 0 | 0 | 0 | 17 | 6 | 2 | 2 | 10 | 2 | 4 | 1 | 1 | 1 | 0 | 0 | 0 | 165 |
| Recommended by CPs | 17 | 5 | 0 | 0 | 0 | 0 | 2 | 2 | 1 | 0 | 1 | 2 | 0 | 2 | 3 | 0 | 0 | 0 | 8 | 2 | 2 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 50 |
| Submitted directly to NFP | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 2 | 0 | 2 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 18 |

Explanatory notes

* **complete IP + PRG and outlines of IP + PRG**

| SUBMITTED APPLICATIONS ASSORTED BY CONTACT POINTS* - CALL NO 1 | | | | | |
|---|-------------------------------------|----------------------------|---|---|--|
| Contact Point | Total submitted applications | Type of application | Total grant applied from EEA-Norway in € | Applications recommended from contact points | Total grant of applications (IP+PRG) recommended from contact points in € |
| Central Bohemian Region | 10 | IP | 3 575 722 | 3 | 928 835 |
| Hradec Králové Region | 1 | PRG | 3 000 000 | 1 | 3 000 000 |
| Karlovy Vary Region | 1 | IP | 703 964 | 1 | 703 964 |
| Liberec Region | 7 | IP | 2 022 143 | 4 | 1 164 843 |
| Moravian-Silesian Region | 6 | IP | 2 108 752 | 4 | 1 178 525 |
| Olomouc Region | 3 | IP | 3 346 207 | 1 | 367 084 |
| Pardubice Region | 4 | IP | 2 399 750 | 1 | 599 944 |
| Plzeň Region | 1 | IP | 590 239 | 1 | 590 239 |
| Prague | 11 | IP | 9 135 359 | 4 | 3 050 542 |
| South Bohemian Region | 1 | PRG | 1 200 000 | 1 | 1 200 000 |
| South Moravian Region | 7 | IP | 2 475 920 | 2 | 586 705 |
| Usti nad Labem Region | 9 | IP | 7 771 215 | 2 | 708 737 |
| Vysočina Region | 1 | PRG | 600 000 | 1 | 600 000 |
| Zlin Region | 1 | PRG | 600 000 | 1 | 600 000 |
| Ministry for Regional Development | 1 | PRG | 10 000 000 | 0 | 0 |
| Ministry of Culture | 37 | 36 IP+ 1 PRG | 34 791 618 | 10 | 10 150 560 |
| Ministry of Environment | 37 | 33 IP+ 4 PRG | 21 014 159 | 8 | 5 482 596 |
| Ministry of Health | 22 | IP | 12 139 953 | 5 | 2 385 035 |
| Ministry of Interior | 1 | IP | 469 200 | 0 | 0 |
| Ministry of Justice | 1 | IP | 500 000 | 0 | 0 |
| Ministry of Labour and Social Affairs | 3 | IP | 949 858 | 0 | 0 |
| TOTAL | 165 | - | 119 394 059 | 50 | 33 297 609 |

* **complete** projects (IP+PRG) + **outlines** (IP+PRG)

LIST OF ALL SUBMITTED PROJECTS – CALL NO 1 – 2004/2005

| | Contact point | Applicant | Type | | | | Title of the operation | Total eligible cost in € | Total grant applied from EEA-Norway in € | Focus priority areas | R=Recommended A=Alternate N=Not recommended Excl=Excluded |
|--|--------------------------|---------------------------|----------|---------|----------|------------------------------|---|--------------------------|--|----------------------|--|
| | | | PRG | | IP | | | | | | |
| | | | Complete | Outline | Complete | Outline | | | | | |
| Applications from contact point: Prague | | | | | | | | | | | |
| | Prague | Municipality Prague 2 | | | √ | | Revitalization of Garden Ztracenska, reconstruction of park | 1 125 496 | 956 671 | 1.1 | A |
| | | Municipality Prague 2 | | | √ | | Renewal of pavilion in Havlickovy Gardens Prague 2 and it's vicinage adaptation | 1 535 418 | 1 305 105 | 1.1 | A |
| | | AZ Irstav, Corp. | | | | √ | Reconstruction of castle Kunratice | 3 666 667 | 2 200 000 | 1.1 | N |
| | | Strahov monastery | | | | √ | Strahov Library Reconstruction | 1 895 500 | 1 705 950 | 1.1 | R |
| | | Prague municipal library | | | √ | | HISPRA – Rescue of historical rare documents from Prague Municipal Library | 504 440 | 403 552 | 1.2 | R |
| | | Prague central repository | | | √ | | Ad fontes - central repository of Prague | 604 500 | 483 600 | 1.2 | R |
| | | High school Kladno | | | √ | | Regional congress centre | 333 300 | 283 300 | 3.6 | Excl. |
| | | Berta Suttner Company | | | | √ | New Europe – sustainable development | 951 448 | 808 731 | 1.2 | Excl. |
| | | VF, Corp. | | | √ | | Research – how protect subway stations | 490 000 | 294 000 | 6.1 | N |
| | | GEO Group, Corp. | | | √ | | Improvement of soil quality in Norway and in CR | 395 017 | 237 010 | 6.1 | N |
| | Tesla V.T. Mikroel, Ltd. | | | | √ | Building of expose workplace | 762 400 | 457 440 | 6.1 | R | |
| Applications from contact point: South Moravian Region | | | | | | | | | | | |
| | South Moravian Region | Benedictine Abbey Rajhrad | | | √ | | Benedictine Abbey Rajhrad - Museum of Czech Literature in Moravia | 347 777 | 295 611 | 1.1 | R |
| | | Municipality Blansko | | | √ | | Renewal and conservation of cultural heritage – Blansko Castle 2005-2006 | 332 752 | 282 839 | 1.1 | A |
| | | Regional museum Mikulov | | | √ | | Rescue of minor and fort architecture – Castle Mikulov | 342 463 | 291 094 | 1.1 | R |
| | | Municipality Boskovice | | | √ | | Renewal of historical town hall in Boskovice | 354 767 | 294 231 | 1.1 | N |
| | | Microregion Větrník | | | √ | | Revitalization of cultural heritage in micro region Větrník | 308 090 | 261 876 | 1.1 | A |
| | | Municipality Vyškov | | | √ | | Renewal of castle gardens in Vyškov | 570 905 | 485 269 | 1.4 | N |

| | Contact point | Applicant | Type | | | | Title of the operation | Total eligible cost in € | Total grant applied from EEA-Norway in € | Focus priority areas | R=Recommended A=Alternate N=Not recommended Excl=Excluded |
|--|-----------------------|---|----------|---------|----------|---------|---|--------------------------|--|----------------------|--|
| | | | PRG | | IP | | | | | | |
| | | | Complete | Outline | Complete | Outline | | | | | |
| | | Technical university Brno | | | √ | | Monitoring of traffic | 665 500 | 565 000 | 6.1 | N |
| Applications from contact point: South Bohemian Region | | | | | | | | | | | |
| | South Bohemian Region | South Bohemian Region | √ | | | | South Bohemian region's Development program in sectors: education, cultural heritage and support of children with special needs | 1 411 765 | 1 200 000 | 3.6 | Submitted to NFP |
| Applications from contact point: Pardubice Region | | | | | | | | | | | |
| | Pardubice Region | East Bohemian Museum Pardubice | | | √ | | Castle Pardubice Renewal – protection improvement of museum collections and presentation of the castle | 832 501 | 707 626 | 1.1 | A |
| | | Training College Chroustovice | | | √ | | Reconstruction of castle Chroustovice | 768 217 | 652 985 | 1.1 | A |
| | | Road and Motorway Directorate of the Czech Republic | | | √ | | Town Jablonné nad Orlicí – bridge reconstruction | 516 700 | 439 195 | 1.1 | Excl. |
| | | SKP – CENTRUM | | | √ | | Home Simeon | 665 605 | 599 944 | 3.2 | R |
| Applications from contact point: Hradec Králové Region | | | | | | | | | | | |
| | Hradec Králové Region | Hradec Králové Region | √ | | | | Utilization of Existing Sources in Hradec Kralove Region to support Human Resource Development | 3 529 500 | 3 000 000 | 3.2 | Submitted to NFP |
| Applications from contact point: Vysočina Region | | | | | | | | | | | |

| | Contact point | Applicant | Type | | | | Title of the operation | Total eligible cost in € | Total grant applied from EEA-Norway in € | Focus priority areas | R=Recommended A=Alternate N=Not recommended Excl=Excluded |
|--|---------------------|---|----------|---------|----------|---------|--|--------------------------|--|----------------------|--|
| | | | PRG | | IP | | | | | | |
| | | | Complete | Outline | Complete | Outline | | | | | |
| | Vysocina Region | Vysočina Region | √ | | | | Cultural heritage of Vysocina region | 705 882 | 600 000 | 1.1 | Submitted to NFP |
| Applications from contact point: Karlovy Vary Region | | | | | | | | | | | |
| | Karlovy Vary Region | Karlovy Vary Region | | | √ | | Airport modernizing in Karlovy Vary – 3rd phase 1st part – Adaptation of check-in building to fulfil Schengen Agreement | 828 193 | 703 964 | 7.2 | Submitted to NFP |
| Applications from contact point: Liberec Region | | | | | | | | | | | |
| | Liberec Region | Municipality Turnov | | | √ | | Renewal of Jewish synagogue – town Turnov | 329 424 | 280 011 | 1.1 | R |
| | | Liberec Region | | | √ | | Removal of invasion plants in Nisa river-basin | 365 000 | 310 000 | 2.7 | A |
| | | Medical children centre Cvikov | | | √ | | Window replacement and heat cladding in rehabilitation pavilion | 294 118 | 250 000 | 2.8 | A |
| | | Liberec Region | | | √ | | Modernisation and equipment playgrounds in Liberec Region | 361 794 | 307 525 | 3.6 | R |
| | | Education and leisure centre for people with handicap in Hradek nad Nisou | | | | √ | Education and leisure centre for people with handicap in Hradek nad Nisou | 326 244 | 277 307 | 3.2 | R |
| | | Bilingual nursery school | | | | √ | Bilingual nursery school | 365 854 | 300 000 | 3.6 | R |
| | | Civic association Lunária | | | √ | | Living open-air-museum | 330 338 | 297 300 | 5.1 | A |
| Applications from contact point: Olomouc Region | | | | | | | | | | | |
| | Olomouc Region | Olomouc Region | | | √ | | Gate of knowledge opened - Museum reconstruction | 2 328 380 | 1 979 123 | 1.1 | Submitted to NFP |

| | Contact point | Applicant | Type | | | | Title of the operation | Total eligible cost in € | Total grant applied from EEA-Norway in € | Focus priority areas | R=Recommended A=Alternate N=Not recommended Excl=Excluded |
|---|-----------------------------|--|----------|---------|----------|--|--|--------------------------|--|----------------------|--|
| | | | PRG | | IP | | | | | | |
| | | | Complete | Outline | Complete | Outline | | | | | |
| | | Strahov monastery | | | √ | | Renewal of mural and plaster decorations in the Basilica of Assumption of Holy Virgin – Svaty Kopecek near Olomouc | 612 063 | 367 084 | 1.1 | R |
| | | Microregion Zábřežsko | | | | √ | Modernizing of public administration services in Region Zábřežsko | 1 000 000 | 1 000 000 | 3.1 | Submitted to NFP Aside Call |
| Applications from contact point: Ministry of Culture | | | | | | | | | | | |
| | Ministry of Culture | Municipality Brandýs nad Labem – Stará Boleslav | | | √ | | Reconstruction of corridor from Rudolf Habsburk times and of castle pavilion | 505 135 | 429 365 | 1.1 | N |
| | | Prague Castle Administration | | | √ | | Renovation of St. Vitus Cathedral at Prague Castle | 1 378 087 | 1 171 374 | 1.1 | A |
| | | Prague Castle Administration | | | √ | | Renovation of St. Vitus Cathedral at Prague Castle – gothic and renaissance paintings | 313 000 | 266 050 | 1.1 | A |
| | | NGO - QUERCUS – Dub | | | √ | | Renewal of castle Dub | 410 738 | 349 128 | 1.1 | N |
| | | Municipality Šternberk | | | √ | | Reconstruction of immovable cultural monument | 1 095 892 | 931 508 | 1.1 | N |
| | | Municipality Králův Dvůr | | | √ | | Reconstruction of castle Králův Dvůr | 1 263 126 | 1 073 657 | 1.1 | Excl. |
| | | Municipality Pecka | | | √ | | Municipal house Pecka | 1 118 600 | 950 810 | 1.1 | N |
| | | Vitkovice, Corp. | | | √ | | Renewal of national cultural heritage Vitkovice | 2 068 508 | 1 241 105 | 1.1 | A |
| | | National library of the Czech Republic | | | √ | | Revitalization of national cultural monument Klementinum | 3 327 000 | 2 824 000 | 1.1 | A |
| | | Municipality Chotěšov | | | √ | | Monastery Chotěšov – renovation of wooden constructions | 401 227 | 341 043 | 1.1 | A |
| | | National Heritage Office in České Budejovice Budějovice | | | √ | | Roof conservation of baroque theatre – castle Cesky Krumlov | 429 666 | 365 216 | 1.1 | A |
| | Municipality Lysá nad Labem | | | | √ | French gardens – castle Lysá nad labem | 656 250 | 557 812 | 1.1 | R | |
| | Ministry of Culture | | √ | | | Preservation and protection of historical wooden buildings in CR | 2 650 00 | 2 250 500 | 1.1 | Submitted to NFP | |

| | Contact point | Applicant | Type | | | | Title of the operation | Total eligible cost in € | Total grant applied from EEA-Norway in € | Focus priority areas | R=Recommended A=Alternate N=Not recommended Excl=Excluded |
|--|---------------|--|----------|---------|----------|---------|---|--------------------------|--|----------------------|--|
| | | | PRG | | IP | | | | | | |
| | | | Complete | Outline | Complete | Outline | | | | | |
| | | Moravian Gallery in Brno | | | | √ | Reconstruction of cultural monument – architect Dušan Samo Jurkovič family villa | 1 140 000 | 969 000 | 1.1 | R |
| | | National Heritage Office | | | | √ | Revitalization of castle Jezeří | 5 354 469 | 4 551 299 | 1.1 | R |
| | | National Heritage Office | | | | √ | Karlštejn castle – conservation survey and renewal of wooden constructions | 361 095 | 306 930 | 1.1 | R |
| | | National Heritage Office | | | | √ | State castle Veltrusy – Preservation of nature park | 1 791 707 | 1 522 951 | 1.1 | R |
| | | National Heritage Office in České Budějovice Budějovice | | | | √ | State castle Kratochvíle, national cultural monument, renewal | 1 558 604 | 1 324 813 | 1.1 | R |
| | | Roman Catholic Parish Tábor-Klokoty | | | | √ | Renewal and reconstruction of holy shrine in Klokoty | 297 150 | 252 577 | 1.1 | R |
| | | Municipality Buštěhrad | | | | √ | Revitalization of castle Buštěhrad | 975 000 | 828 000 | 1.1 | N |
| | | Muzeum in Nature Rožnov pod Radhoštěm | | | | √ | Museum in Nature and popular architecture in new presentation forms of cultural heritage | 3 160 874 | 2 789 950 | 1.1 | R |
| | | National institute for Folk Culture | | | | √ | Centre of folk-memory | 825 581 | 701 744 | 1.1 | A |
| | | Czech Cubism Fund | | | | √ | Cubism at countryside – building of museum and gallery | 434 080 | 368 968 | 1.1 | A |
| | | SEVER | | | | √ | Monuments for life | 441 791 | 331 343 | 1.1 | A |
| | | National technical museum | | | | √ | Famous Czech, Moravian, and Selesian villas | 430 000 | 258 000 | 1.1 | R |
| | | Municipality Plzeň | | | | √ | Museum of marionettes in Plzeň | 1 400 000 | 1 190 000 | 1.1 | N |
| | | National Library of the Czech Republic | | | | √ | Rescue of non-periodical Czech documents from 19 th century, which are endangered with paper degradation | 1 200 000 | 1 000 000 | 1.2 | A |
| | | The Moravian Museum | | | | √ | Centre of museum pedagogy | 1 971 000 | 1 672 000 | 1.2 | Excl. |
| | | National Library of the Czech Republic | | | | √ | Accessing of middle age manuscripts | 610 000 | 500 000 | 1.2 | A |
| | | Hussite museum Tábor | | | | √ | Renewal of exposition – Hussite museum Tábor | 489 932 | 416 442 | 1.2 | A |
| | | Theatre Institute | | | | √ | Renewal and presentation of Czech theatre | 420 243 | 356 119 | 1.2 | A |

| | Contact point | Applicant | Type | | | | Title of the operation | Total eligible cost in € | Total grant applied from EEA-Norway in € | Focus priority areas | R=Recommended A=Alternate N=Not recommended Excl=Excluded |
|---|-------------------------|----------------------------------|----------|---------|----------|---------|--|--------------------------|--|----------------------|--|
| | | | PRG | | IP | | | | | | |
| | | | Complete | Outline | Complete | Outline | | | | | |
| | | Prague National Gallery | | | √ | | Modernizing of safety system in museum/gallery – National gallery | 963 708 | 819 151 | 1.2 | A |
| | | Czech Railways, Corp. | | | √ | | Rescue of unique historical rolling-stocks | 889 633 | 533 778 | 1.2 | A |
| | | National Technical Museum | | | √ | | Renewal of historical giddy-go-round in Prague | 398 341 | 335 000 | 1.2 | A |
| | | Technical Museum Brno | | | √ | | Exposition of Technical museum in Brno – IT, optics and technical playroom | 396 243 | 336 807 | 1.2 | A |
| | | National Heritage Office | | | | √ | Reborn of carpentry | 479 033 | 407 178 | 1.2 | R |
| | | Vamber Lace | | | √ | | Vamberk lace | 453 106 | 268 000 | 1.2 | Excl. |
| Applications from contact point: Ministry of Environment | | | | | | | | | | | |
| | Ministry of Environment | Czech geological service | | | √ | | Evaluation of Gotebork protocol effects on water and soil acidification, solution of farther reduction | 1 148 656 | 777 511 | 2.1. | A |
| | | Institute for eco-politics | | | √ | | Examination of international law influence on air, soil and water conditions | 283 094 | 254 502 | 2.1. | N |
| | | National Park Czech Switzerland | | | √ | | Natural environment monitoring in National park Czech Switzerland | 423 200 | 359 720 | 2.2. | R |
| | | Silva Taroucy Research Institute | | | √ | | Biological survey of forest ecosystems | 696 500 | 592 025 | 2.2. | R |
| | | Ministry of Environment | | √ | | | Environmental training of local and public administration officers | 295 000 | 250 000 | 2.3 2.7 | Submitted to NFP |
| | | CROSS CZECH, Corp. | | | √ | | Civil servants training how to use biomass as renewable resource of energy | 458 422 | 275 053 | 2.3. | A |
| | | AOPK, Prague | | | √ | | Ecological nets in public administration | 1 500 000 | 1 275 000 | 2.3. | A |
| | | Europlatform, Praha1 | | | √ | | Environmental Dimension of Lisbon Process – government and local government civil servants training | 356 330 | 313 000 | 2.3. | R |
| | | Association Face to Face | | | | √ | Life saver | 3 000 000 | 2 700 000 | 2.3. | R |
| | | Ministry of Environment | | √ | | | Building of waste-collection points and recycling systems | 882 353 | 750 000 | 2.4 | Submitted to NFP |

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| | | | Complete | Outline | Complete | Outline | | | | | |
| | | Municipality Rožnov pod Radhoštěm | | | √ | | Waste water drainage in Rožnov pod Radhoštěm | 768 487 | 653 214 | 2.4. | Excl. |
| | | Czech Technical University Prague, Faculty of Civic Engineering | | | √ | | Sewage system monitoring and planning of sanitation | 450 000 | 270 000 | 2.4. | A |
| | | Municipality Hosty | | | √ | | Building of sewerage plant and sewerage in Hosty | 331 277 | 281 586 | 2.4. | A |
| | | BORGERS CS, Ltd. | | | √ | | Recycling project and waste recovery | 1 267 500 | 450 000 | 2.4. | Excl. |
| | | Municipality Deblín | | | √ | | Building of sewerage plant and sewerage in Deblín | 663 975 | 564 378 | 2.4. | Excl. |
| | | Miloslav Odvárka ODAS | | | √ | | Building of taking old electric instruments to pieces facility | 571 952 | 285 976 | 2.4. | Excl. |
| | | Municipality Měrunice | | | √ | | Building of sewerage plant and sewerage in Měrunice | 490 000 | 416 500 | 2.4. | Excl. |
| | | Municipality Vlastislav | | | √ | | Building of sewerage plant and sewerage in Vlastislav | 895 000 | 760 750 | 2.4. | Excl. |
| | | Municipality Trojanovice | | | √ | | Sanitary land-fill in Trojanovice | 319 828 | 271 853 | 2.4. | Excl. |
| | | Municipality Struhařov | | | √ | | Building of sewerage in Struhařov | 823 470 | 699 949 | 2.4. | Excl. |
| | | Municipality Loděnice | | | | √ | Building of sewerage plant and sewerage in Loděnice | 781 435 | 664 219 | 2.4. | N |
| | | Eco-home | | | | √ | Zero-Point-Waste Master | 513 085 | 410 719 | 2.4. | R |
| | | Municipality Vémyslice | | | | √ | Building of sewerage plant and sewerage in Vémyslice | 1 232 722 | 1 047 814 | 2.4. | N |
| | | Czech hydrometeorology Institute in Prague | | | √ | | Enhancement of evaluation methods pollutants loads with elements PM10 in CR | 436 300 | 366 000 | 2.6. | R |
| | | Institute of experimental botany | | | √ | | Chlorine at forest ecosystem and climate changes | 1 334 000 | 1 133 900 | 2.6. | A |
| | | Ministry of Environment | | √ | | | Biodiversity protection - co-operation on protection of selected endangered biotopes between NGOs, owners and state | 1 180 000 | 1 000 000 | 2.7 | Submitted to NFP |
| | | Ministry of Environment | | √ | | | Rescue programs for specially protected species of fauna and flora | 588 235 | 500 000 | 2.7 | Submitted to NFP |
| | | Moravian pottery factory | | | √ | | Reduce the loss of biodiversity and recultivation of quarry in Dolní Lhota | 418 328 | 418 328 | 2.7. | Excl. |

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| | | | Complete | Outline | Complete | Outline | | | | | |
| | | National Park Czech Switzerland | | | √ | | Reduce the loss of biodiversity in national park Czech Switzerland | 955 000 | 811 752 | 2.7. | A |
| | | VŠB-TU Ostrava | | | √ | | European park Osoblažsko | 345 000 | 300 000 | 2.7. | Excl. |
| | | Municipality Bohušov | | | √ | | Support development of wetlands and biodiversity in Bohušov | 364 225 | 309 591 | 2.7. | Excl. |
| | | Czech conservationist association | | | √ | | Protection of amphibian – co-operation with public | 295 000 | 250 000 | 2.7. | A |
| | | Middle Moravian conservationist association SAGITTARIA | | | √ | | Flora support | 505 373 | 429 567 | 2.7. | A |
| | | Institute for eco-politics | | | √ | | Research of places with high biodiversity in region disturbed with coal mining | 278 220 | 250 120 | 2.7. | A |
| | | National Park Šumava | | | | √ | Long term inventory network for evaluation of forest biodiversity development and for forest management planning in the Šumava | 457 000 | 383 450 | 2.7. | R |
| | | Forest and pond administration Zbiroh | | | | √ | Speeding of inconveniently structured production forest transformation into well structured ý | 596 138 | 357 682 | 2.7. | R |
| | | Institute for effective exploitation of energy SEVEN | | | | √ | Preparation and organization of public competition energy saving project | 300 000 | 180 000 | 2.8. | N |
| Applications from contact point: Ministry of Health | | | | | | | | | | | |
| | Ministry of Health | Health Institute in Ústí nad Labem | | | √ | | Reconstruction with the view of creation of Home of Health | 772 045 | 590 615 | 4.1 4.2 4.3 4.4 | A |
| | | Asylum Červený dvůr | | | √ | | Renewal of Červený Dvůr area for patients and public – 1 st Phase | 732 000 | 535 000 | 4.1 | R |

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| | | | Complete | Outline | Complete | Outline | | | | | |
| | | SANANIM | | | √ | | Realization of principle public health and harm reduction within the scope of communicable diseases prevention | 1 353 168 | 375 993 | 4.1 | N |
| | | Asylum Horní Beřkovic | | | √ | | Pilot project of primary drug prevention – Education and Training Centre for Usti Region | 400 000 | 329 984 | 4.1 | R |
| | | Czech Train - endowment fund | | | √ | | New way of drug prevention | 3 265 217 | 496 535 | 4.1 | N |
| | | Hygiene station Prague | | | | √ | Drug use monitoring | 563 315 | 563 315 | 4.1 | N |
| | | Health Institute Brno | | | | √ | Building of medical diagnostics laboratory for drug identification | 850 000 | 680 000 | 4.1 | N |
| | | State Health Institute | | | | √ | Sequence characterization of chosen bacterial agents which provoke serious infection diseases in CR | 366 000 | 311 000 | 4.2 | R |
| | | Hospital Strakonice | | | | √ | Building of medical diagnostics laboratory | 1 055 890 | 844 712 | 4.2 | R |
| | | Food Research Institute Prague | | | √ | | Milk proteins allergy v CR: research | 590 000 | 500 000 | 4.3 | N |
| | | FRUTA Podivín, a.s. | | | | √ | Food safety measures – baby food | 632 360 | 337 600 | 4.3 | N |
| | | Hamza's Medical Institution for children and adults | | | √ | | Swimming pool for rehabilitation and post-health service in Hamza's Medical Institution Luze – Kosumberk | 433 034 | 364 339 | 4.4 | R |
| | | Hospital in Plzeň | | | √ | | Comparative research – damages of children's DNA | 388 886 | 330 553 | 4.4 | N |
| | | Institute for Endocrinology | | | √ | | Metabolism syndrome Prevention | 652 223 | 554 389 | 4.4 | N |
| | | Children Baths Kynžvart | | | √ | | Safety medical area for children patients | 470 690 | 400 000 | 4.4 | N |
| | | Hospital Brno | | | √ | | Programmes to support children with specific problems – vertebral problems | 544 354 | 462 700 | 4.4 | N |
| | | Oncology Institute | | | √ | | Project CORIS: Comprehensive Oncology Registration – Information System | 1 660 403 | 1 390 380 | 4.4 | Excl. |
| | | Hospital Strakonice | | | √ | | Reconstruction of unused health facilities with the view of creation of home for children and family | 431 250 | 366 500 | 4.4 | N |
| | | Haematology Institute | | | √ | | To build and provide with equipment laboratory for molecular PGD | 384 740 | 327 080 | 4.4 | N |

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| | | | Complete | Outline | Complete | Outline | | | | | |
| | | Private Medical Centre LOGO, Ltd. | | | | √ | Support program for children with specific problems | 419 635 | 251 782 | 4.4 | N |
| | | Institute of Experimental Medicine | | | | √ | Centre for experimental medicine | 7 668 000 | 1 759 000 | X | Excl. |
| | | State Health Institute | | | | √ | Protection of children health | 368 476 | 368 476 | X | Excl. |
| Applications from contact point: Ministry of Interior | | | | | | | | | | | |
| | Ministry of Interior | Police of the Czech Republic | | | | √ | Building of National SIRENE office and training experts from Ministry of Interior and Police in the field of Schengen information system | 552 000 | 469 200 | 7.1 | Submitted to NFP |
| Applications from contact point: Ministry of Justice | | | | | | | | | | | |
| | Ministry of Justice | Ministry of Justice | | | | √ | Civil servants e-learning from justice department bodies | 589 000 | 500 000 | 7.3 | Submitted to NFP |
| Applications from contact point: Ministry of Labour and Social Affairs | | | | | | | | | | | |
| | MINISTRY OF Labour and Social Affairs | Ministry of Labour and Social Affairs | | | | √ | Support of social service providers to ease off means that restrict movement of users | 317 480 | 269 858 | 3.2 | Submitted to NFP Aside Call |

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| | | | PRG | | IP | | | | | | |
| | | | Complete | Outline | Complete | Outline | | | | | |
| | | Civic association Vlastenecký poutník | | | | √ | Centre of Complex Work Rehabilitation and Social Clusters | 400 000 | 340 000 | 3.2 | Submitted to NFP Aside Call |
| | | Gerontology Centre Prague | | | | √ | Creation of Centre of Co-ordination of Services for Seniors and Handicapped People | 400 000 | 340 000 | 3.2 | Submitted to NFP Aside Call |
| Applications from contact point: Ministry for Regional Development | | | | | | | | | | | |
| | Ministry for Regional Development | Ministry for Regional Development | | √ | | | Support of development of territories afflicted with garrisons' reduction or extinction | 11 763 235 | 10 000 000 | 1.1 1.2 5.1 | Submitted to NFP |
| Applications from contact point: Plzeň Region | | | | | | | | | | | |
| | Plzeň Region | Plzeň Region | | | | √ | Improvement of care in Plzen Region of movable cultural heritage deposited in regional museums and galleries | 694 339 | 590 239 | 1.2 | Submitted to NFP |
| Applications from contact point: Central Bohemian Region | | | | | | | | | | | |

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| | | | PRG | | IP | | | | | | |
| | | | Complete | Outline | Complete | Outline | | | | | |
| | Central Bohemian Region | Central Bohemian Region | | | √ | | Central Bohemian on-line - Internal Net | 391 700 | 332 945 | 3.1 | R |
| | | Municipality Milovice | | | √ | | Equipment nursery school – Topolová | 339 107 | 288 240 | 3.6 | N |
| | | Municipality Vlašim | | | √ | | Revitalization of playgrounds in Vlasim Region | 440 290 | 374 246 | 3.6 | A |
| | | Municipality Příbram | | | √ | | Příbram - Modernisation and equipment primary school Jiraskovy sady – 1 st Phase | 331 800 | 282 030 | 3.6 | R |
| | | Municipality Roztoky | | | √ | | Reconstruction of school kitchen in Roztoky | 439 486 | 373 563 | 3.6 | A |
| | | Municipality Dřísy | | | √ | | Project Commune School in Dřísy | 294 118 | 250 000 | 3.6 | Excl. |
| | | Municipality Tuhaň | | | √ | | Building of education and leisure centre in Tuhaň | 845 882 | 719 001 | 3.6 | Excl. |
| | | Municipality Veltrusy | | | √ | | Modernizing of school kitchen in Veltrusy | 335 104 | 284 837 | 3.6 | A |
| | | Scio, o.p.s. | | | | √ | Modernization of elementary schools in Central Bohemian Region – Implementing of E-learning | 382 760 | 313 860 | 3.6 | R |
| | | Municipality Hořovice | | | | √ | Window replacement at schools in Hořovice | 420 000 | 357 000 | 3.6 | N |
| Applications from contact point: Moravian-Selesian Region | | | | | | | | | | | |
| | Moravian-Selesian Region | Municipality Hlučín | | | √ | | Hlucin Castle Reconstruction | 397.035 | 337.479 | 1.1 | A |
| | | Moravian-Selesian Region | | | √ | | Retrieval of landscape planning documentation by means of web technologies | 301.949 | 256.657 | 3.1 | R |
| | | Municipality Ostrava | | | √ | | Reconstruction of cloak-rooms and sport corridor at school Klegerova and heat cladding of school gymnasium | 697.350 | 592.748 | 3.6 | A |
| | | Municipality Šenov | | | √ | | Modernization and equipment nursery schools, schools and education centres in Senov | 445.435 | 378.618 | 3.6 | R |
| | | High School Vrbno pod Pradědem | | | | √ | Garret reconstruction of boarding houses | 345.000 | 293.250 | 3.6 | R |
| | | Technical High School Ostrava | | | | √ | Sports facility renovation at technical high school in Ostrava | 294.118 | 250.000 | 3.6 | R |
| Applications from contact point: Usti nad Labem Region | | | | | | | | | | | |
| | La be | Municipality Ústěk | | | √ | | Municipal Castle Ustek | 422 044 | 358 737 | 1.1 | R |

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| | | Municipality Šluknov | | | √ | | Reconstruction finalization of immovable cultural heritage – Castle Sluknov | 518 053 | 350 000 | 1.1 | R |
| | | Ústí nad Labem Region | | | √ | | Renewal and renovation of castle Nový Hrad in Jimlín | 299 012 | 254 160 | 1.1 | Submitted to NFP |
| | | Municipality Vlastislav | | | √ | | Revitalization of castle Vlastislav | 526 137 | 447 217 | 1.1 | Excl. |
| | | Roman Catholic Parish Nová Ves v Horách | | | | √ | Renovation of St. Michael Church | 336 440 | 285 974 | 1.1 | N |
| | | Edition Bernhardt, Ltd. | | | | √ | Protection and renewal of municipal baths in Teplice | 5 650 000 | 5 085 000 | 1.1 | N |
| | | G7, Corp. | | | | √ | Castle reconstruction | 600 000 | 360 000 | 1.1 | N |
| | | Municipality Most | | | √ | | New public administration | 330 514 | 280 931 | 3.1 | N |
| | | Ústí nad Labem Region | | | √ | | Internal Net of Usti nad Labem Region | 410 819 | 349 196 | 3.1 | Submitted to NFP |
| Applications from contact point: Zlin Region | | | | | | | | | | | |
| | Zlin Region | Zlin Region | √ | | | | Protection, renewal and retrieval of movable cultural heritage in Zlin region | 600 000 | 600 000 | 1.1 1.2 1.3 | Submitted to NFP |