

DEVCO MANAGEMENT - DELEGATED COOPERATION

Standard fiche for assessing Delegation agreement files [max 3 pages]

1. CONTEXT

i) Country / Project/Programme Title

ii) Sector

iii) Short description of the project/programme and its general objectives

iv) EU programme amount / other contributions (if any)

v) Delegatee body and sub-delegatee body if any

vi) Eligibility – Is the Delegatee body compliant for ICM following the "6 pillar" assessment?

vii) Amount to be delegated by the EC to the Delegatee body ($\geq 3\text{M€}$) and % of EC contribution to the project/programme amount

viii) Amount co-financed by Delegatee body

ix) Method(s) of implementation

Indirect Centralised Management (ICM) only or ICM combined with other methods (Centralised Management/Decentralised management/Joint Management)

2. ASSESSMENT

i) Political relevance and feasibility

➤ For the EC

- *Does the Delegated Cooperation contribute to the strengthening / rationalisation of a wider Division of Labour process in the country? What is the position of other Donors? How was Donor coordination carried out?*

- *Will the action envisaged be subject of a full or partial delegation by the European Commission? If partial, please describe which parts of the programme will be delegated and the concrete activities that the delegation entails and highlight the budget tasks that are entrusted to the delegatee body*
- *How does the delegated action link with more efficient aid modalities?*
- *How is the delegated action coherent with the strategies and programming documents adopted by the European Commission and the sectors of intervention defined therein?*
- *What will be the impact of the delegated action as regards EU visibility?*
- *Will the delegated action provide a better cost-benefit/impact ratio?*
- *What, if any, are the likely risks or disadvantages of proceeding with this delegated action?*

➤ **For the partner country**

- *Is the action aligned with the partner country's development strategy and is in response to an expressed need?*
- *Is the delegated action owned and led by the partner country and does it agree with management of the action by the fund managing donor?*
- *Has information on the co-financing agreement been shared with the partner country so that it understands clearly the roles and responsibilities of the fund managing donor and other donors?*
- *What are the efficiency gain and reduced transaction cost (quantify/estimate) resulting from this delegated action for the partner country?*
- *What is the quantifiable operational value and impact for the partner country of this action?*

➤ **For the Delegatee body**

- *Does the Delegatee body have the technical and financial management capacity to manage donor funds and implement the action (refer, inter alia, to international track record; sectors of intervention and strategic programme portfolio; significant investment pipeline; competence to conduct policy dialogue; capacity to coordinate financier inputs and represent them equally and fairly)? Does it provide comparative advantage?*
- *What are the implementing modalities foreseen for this action? Please describe the tasks to be carried out by the Delegatee body. Will the Delegatee body manage the funds and the procurement/grant procedures itself or will it work with implementing partners? If so, a list of the intended implementing partners and the amounts granted should be provided as well a description of the role of implementing partners. Please describe whether the implementing partners are public or private entities with a service public mission. Please describe how the implementing partners' procedures for contracting, accounting, auditing and internal control are assessed and controlled by the Delegatee body.*
- *Does the Delegatee body have significant involvement and investment in the relevant programme / sector and will this be sustained in the short/medium term?*
- *Does the delegated action fall within implementation of EC backbone strategy on Technical cooperation and PIUs?*
- *What are the overall commitment and specific actions envisaged to guarantee the visibility of the EU?*

ii) Reciprocity

- *Is reciprocity with the donor foreseen at national / regional / global level?*
- *If so, in what sector and what is the amount involved?*

iii) Level of management fees [max 7%]

- *Level applicable?*
- *Justification*