Project Summary

Result-oriented monitoring (ROM) consists of external assessment and captures the progress towards results and impact of interventions of the EC external cooperation. The system provides a regular reporting mechanism to ensure that projects remain on course. Main sectors of the Monitoring were:

Energy and transport, democratic development and good governance, socio-economic reform, administrative capacity building, fight against poverty, nuclear safety, health, education, water supply and sanitation, government and civil society, business, communications, agriculture and industry.

Overall objective
To maintain and, where possible, improve the quality of external co-operation activities through timely, independent, well-targeted information on implementation.

Contract purpose:
- Monitoring of the ongoing projects and regional programmes (Budget > 1 mio €) at least once a year
- Monitoring of a representatives sample of projects <1 mio € (mainly thematic budget lines)
- Report on the progress of external co-operation activities in the European Neighbourhood Countries according to the EC standard criteria

Project results:
- Monitoring Reports, Background Conclusion Sheets and Project Synopses in standard formats, timely disseminated and meeting appropriate quality standards (more than 450 programmes/projects, 600 monitoring reports per year)
- Special Reports including the analysis/synthesis of ROM results
- Dissemination of ROM findings/conclusions to the stakeholders by presentation of the results/reports
- Contributions to the further development of the ROM System
- Enhanced local monitoring capacity
- Development of an ENPI wide Monitoring and Information System (MONIS), full-fledged knowledge management system with online database

Services provided

Monitoring missions
- Preparation of monitoring work plans and coordination with EC services.
- Selection of suitable monitoring expertise for each mission (mission leader, local monitors, etc).
- About 600 monitoring missions in line with the ROM internal manual; desk research and field trips; ratings and comments according to the OECD/EC evaluation criteria; semi-standards reports
- Coordination, briefings and debriefings with all PMs

Monitoring reports
- More than 600 monitoring reports per year (standard, ex-post and regional SPSP) according to the stipulated methodology
- Dissemination and uploading of the reports into RELEX/CRIS and MONIS

Feedback and methodology
- Contribution to the possible revision of the ROM methodologies (ex-post, SPSP etc.)
- Support to Sector Monitoring, Twinning, Cross-Border Programmes, and Nuclear Safety Programme and other ENPI specific programmes.
- Support towards improvements to the CRIS databases.
- Selection of suitable projects for Special Reports (thematic, sectoral etc.) jointly with the EC
- Organisation of presentations, annual seminars/workshops
- Communication of best practices, including recommendations/conclusions
- Development of ROM guidelines adapted to the ENPI Framework

City building
- Information and training of the monitoring staff on evolving aspects of ROM system
- Strengthening of national monitoring capacities with the aid of new monitors

Knowledge - management
- Maintenance and further development of the MONIS system towards ENPI wide usage
- Training and awareness raising regarding the monitoring information system to EC personnel and
- Running of the online accessible database on behalf of the EC.