

List of obligatory indicators

Please find below the list of obligatory indicators required by the Donors mentioned in the *Rules of procedure for the open call and selection of project proposals* under the 'Local Development' Programme. They will enable the Programme Operator to report on the Programme implementation progress.

Project activities (so called „basic activities”) to be financed under the EEA/Norway Grants need to allow to achieve two objectives: (1) *Improved quality of life in small and medium-sized Polish municipalities* and (2) *Improved responsiveness of local government/ administration to citizens' needs*.

Moreover, each municipality which enters stage III of the call (i.e. project implementation) will have an opportunity to establish co-operation with Norwegian or Icelandic town. In this case such a partner project will have to contribute to the objective (3) *Enhanced collaboration between Beneficiary and Donor State entities involved in the project*. Set of relevant indicators enabling measurement of this process will be completed in the logframe for the Development Plan once such a formal collaboration has been set up.

The applicants are obliged to include in both matrixes of indicators (logframes) for the Development Plan and the Action Plan all below indicators that are found adequate in terms of specifics, type and character of planned activities. Adequate indicators set out in the below chart need to be assigned by the applicant to a relevant level: objective, outcome or output. In order to elaborate the most complete logframes (with respect to assumption: at least one indicator per a project activity) the applicant should use the lists of principal indicators (referring to both Plans) or list of auxiliary indicators (for Development Plan) or propose relevant indicator by itself.

Within the Objective no. 1, the 'Local Development' Programme assumes stage I (described as Outcome 1.1 Local development plans elaborated) and stage II (Outcome 1.2 Local development plans implemented). Due to the above division made by the Donors, the logframe within the Development Plan must include both outcomes and indicators relevant for them.

The list of indicators for project activities contributing to the objective no. 1: *Improved quality of life in small and medium-sized Polish municipalities*:

Indicator	Minimum frequency of measurement and reporting to the Programme Operator
Indicators for objective 1, stage 1: Local development plans elaborated	Indicators reporting for the period of stage 1 – preparation of Development Plan (ex-post)
<ul style="list-style-type: none"> • Number of local professional staff trained in preparing Development Plan (disaggregated by gender); • Number of local residents participating in public stakeholders' consultations related to Development Plan (disaggregated by gender, age). 	<p>once, end of December 2020</p> <p>once, end of December 2020</p>
Indicators for objective 1, stage 2: Local development plans	Indicators reporting for the period of stage 2 – implementation of

implemented	Development Plan (ex-ante)
<ul style="list-style-type: none"> Annual number of days with favourable air conditions meeting EU standards in selected municipality; 	annually
<ul style="list-style-type: none"> Number of investments aimed at improving air quality in selected municipality; 	annually
<ul style="list-style-type: none"> Annual number of published vacancies suitable for people with disabilities in selected municipality; 	annually
<ul style="list-style-type: none"> Number of jobs created in selected municipalities (disaggregated by gender, age); 	annually
<ul style="list-style-type: none"> Number of young people aged 15-29 completing vocational education or work-based learning in local public and private companies in selected municipality (disaggregated by gender); 	annually
<ul style="list-style-type: none"> Number of measures carried out to encourage young people aged 15-29 to participate in vocational education or work-based learning in local companies; 	semi-annually
<ul style="list-style-type: none"> Unemployment rate among graduates in selected municipality; 	annually (since 2022)
<ul style="list-style-type: none"> Number of individuals trained in starting up own businesses; 	semi-annually
<ul style="list-style-type: none"> Level of satisfaction of persons participating in local-level public consultations with the quality of consultations; 	semi-annually
<ul style="list-style-type: none"> Share of public and private buildings in selected municipality with improved energy efficiency; 	annually
<ul style="list-style-type: none"> Number of public and private buildings in selected municipalities supported to improve energy efficiency; Share of public buildings in selected municipality meeting accessibility standards; 	semi-annually
<ul style="list-style-type: none"> Number of new investments meeting the accessibility standards; 	annually
<ul style="list-style-type: none"> Number of local professional staff trained in implementing Development Plan (disaggregated by gender); 	annually
<ul style="list-style-type: none"> Length of cycle lanes built in selected municipalities (in km); 	semi-annually
<ul style="list-style-type: none"> Number of awareness raising campaigns carried out; 	annually

The list of indicators for project activities contributing to the objective no. 2: *Improved responsiveness of local government/ administration to citizens' needs* :

Indicators for objective 2	Minimum frequency of measurement and reporting to the Programme Operator
<ul style="list-style-type: none"> • Share of OECD Public Governance Review recommendations referring to local governments that were included in the Action Plan and implemented under the project; • Number of local professional staff trained in implementing Public Governance Review recommendations (disaggregated by gender); • Number of local professional staff trained in institutional development (disaggregated by gender). 	<p>once</p> <p>semi-annually</p> <p>semi-annually</p>

The list of indicators for project activities contributing to objective no. 3: *Enhanced collaboration between Beneficiary and Donor State entities involved in the project* (to be introduced in the logframe at the beginning of the partnership project implementation):

Indicators for objective 3	Minimum frequency of measurement and reporting to the Programme Operator
<ul style="list-style-type: none"> • Number of participants from Poland in exchanges (disaggregated by gender, Donor State); • Number of participants from donor states in exchanges (disaggregated by gender, Donor State); • Number of training courses co-organised by donor and Polish entities. 	<p>semi-annually</p> <p>semi-annually</p> <p>semi-annually</p>