

Ex-ante Evaluation Component	Conclusions and recommendations	MA comments
<i>Internal coherence</i>	Actions could be grouped in categories following the lessons learned from the 2007-13 experience of other CBC Programmes in order to facilitate the management and monitoring.	<b>Accepted</b> The recommendation was reflected in the 2 <sup>nd</sup> draft of the OP. The actions were grouped in categories and they followed the lessons learned from the 2007-13 experience.
	Distinction between actions and output indicators has been made	<b>Accepted for information</b>
<i>Quantified baseline and target value</i>	Fix the level of increasing for result indicators (20-30% of increasing)	<b>Accepted.</b>
	For output indicators provide the method of calculation in order to make the assessment possible	<b>Accepted.</b> The targets of the OI are defined on the base of 2007-2013 programme experience/achievements
	Carefully consider the strategic projects while calculating targets	<b>Accepted.</b> The possibility of strategic project(s) and its achievements are taken into consideration in defining OI targets.
<i>Administrative capacity, data collection procedure and evaluation</i>	It could be considered a selection of the most relevant types of organizations, simplifying the structure of the JMC, ensuring in the meanwhile that all relevant institutions and organizations are represented.	<b>Accepted.</b>
	The Programme may use the possibility of involving more bodies and/or individual experts in the work of the JMC with advisory role, since they can provide valuable input for the programme coordination	<b>Accepted.</b>
	The set up and functionality of the management and control system should be better described	<b>Accepted.</b> The text in chapter 5 is further developed. Due to limitation in the number of characters in the OP template, the comprehensive description will be provided for the compliance assessment that will be carried out by the Audit Authority after programme approval.
	Procedures of establishing, role and tasks of the Secretariat could be stressed	<b>Accepted.</b> The recommendation is reflected in the latest version of the OP.

	The role and tasks of the National Authority should be described and explained	<b>Accepted.</b> The recommendation is reflected in the latest version of the OP.
	A brief description of the organization of the most important programme management procedures shall be included in order to have an overview of the system.	<b>Accepted.</b> The text in chapter 5 is further developed. Due to limitation in the number of characters in the OP template, the comprehensive description will be provided for the compliance assessment that will be carried out by the Audit Authority after programme approval.
	The description of the management and control system is missing.	<b>Not accepted.</b> The management and control system is described in its general aspects, covering the main implementation and control principles. Due to limitation in the number of characters in the OP template, the comprehensive description will be provided for the compliance assessment that will be carried out by the Audit Authority after programme approval.