



Evaluation of EU Support to Civil Society in the Enlargement, Neighbourhood South regions and Russia over the period 2007-2018

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Acronyms

AA	Association Agreement
AECID	Spanish Agency for International Development Cooperation
AFD	Agence Française de Développement
AAP	Annual Acton Plan
BASE	Building Accountability and Systems in the Elections
CfP	Calls for Proposals
CEPS	Centre for European Policy Studies
CoTE	Centre of Thematic Expertise
CCRF	Civic Chamber of the Russian Federation
CS	Civil Society
CSDN	Civil Society Dialogue Network
CSF	Civil Society Facility
CSF	Civil Society Forum
CSO	Civil Society Organisation
CPCS	Civil Society Promotion Centre
CFSP	Common Foreign and Security Policy
CoP	Community of Practice
CoR	Committee of Regions
CEPA	Comprehensive and Enhanced Partnership Agreement
CSR	Corporate social responsibility
CBC	Cross-border Cooperation
DCFTA	Deep and Comprehensive Free Trade Area
GiZ	Deutsche Gesellschaft für Internationale Zusammenarbeit GmbH
DCI	Development Cooperation Instrument
DG NEAR	Directorate- General for Neighbourhood and Enlargement Negotiations
DG AGRI	Directorate-General for Agriculture and Rural Development
DG DEVCO	Directorate-General for International Cooperation and Development
DG TRADE	Directorate-General for Trade
EaP	Eastern Partnership
EaPTC	Eastern Partnership Territorial Co-operation programme
EUD	EU Delegation
EUTF	EU Emergency Trust Fund for Africa
EUMS	EU Member States
ESC	Euro-Mediterranean Economic and Social Chambers
EMHRN	Euro-Mediterranean Human Rights Network
EESC	European Economic and Social Committee
EED	European Endowment for Democracy
EEAS	European External Action Service
EFI	European Financial Instruments
EIDHR	European Instrument for Democracy and Human Rights
ENPI	European Neighbourhood and Partnership Instrument
ENI	European Neighbourhood Instrument
ENP	European Neighbourhood Policy
ENPARD	European Neighbourhood Programme for Agriculture and Rural Development
EPLO	European Peacebuilding Liaison Office
EUNIC	European Union National Institutes for Culture
EQ	Evaluation Question

GEWE	Gender Equality and Women Empowerment
GSP+	Generalised Scheme of Preferences
GONGO	Government-organized non-governmental organization
HR/VP	High Representative/Vice President
HR	Human Rights
IcSP	Instrument contributing to Stability and Peace
IPA	Instrument for Pre-Accession Assistance
IDP	Internally Displaced Peoples
IOM	International Organization for Migration
INGO	International non-governmental organization
MS	Member State
MENA	Middle East and North Africa region
M&E	Monitoring and Evaluation
ESERE	Economic and Social Empowerment for Roma and Egyptians
PCPA	Multi-Actors Concerted Programmes
PI	Partnership Instrument
MIPD	Multi-indicative strategy papers
NGO	Non-governmental organisation
NSA-LA	Non-State Actors and Local Authorities in Development
PLO	Palestine Liberation Organization
PNGO	Palestinian NGO Network
PfP	Partnership for Peace programme
PAR-II	Programme d'Appui à la Relance
PASC	Programme d'Appui à la Société Civile
PFM	Public Financial Management
ROM	Results-Oriented-Monitoring
SAA	Stabilization and Association Agreement
SPRING	Support for Partnership, Reforms and Inclusive Growth
SQ	Survey Question
TA	Technical Assistance
TACSO	Technical Assistance to Civil Society
UGTT	Tunisian General Labour Union
UNDP	United Nations Development Programme
USAID	United States Agency for International Development
WBT	Western Balkans and Turkey
WiLD	Women in Local Democracy
WG	Working Group

Annex 5: Methodology

1. Overall evaluation approach

A mix of qualitative and quantitative methods for data collection and analysis has been deployed, in line with the nature of the evidence, and with the aim of facilitating the triangulation of findings. A number of 'levels of analysis' were incorporated in the engagement with the evidence relating to the evaluation's 'units of analysis'.

The central unit of analysis, i.e. the EU's support to and engagement with civil society was unpacked into the following sub-units of analysis:

- targeted support to civil society;
- mainstream engagement with civil society;
- policy-level engagement with civil society.

The other two units of analysis were the regional dimension and the temporal dimension of analysis (evaluation's coverage of the period 2007-2018).

The evaluation process included engagement with evidence at the following levels:

- policy level (including EU policy, national policies of partner countries, EU MS);
- regional level (multi-country analyses per the identification of regions covered in the evaluation);
- national level (including bilateral engagement);
- sectoral/thematic level;
- institutional and organisation level (including government ministries, CSOs, etc.);
- community level (e.g. groups of civil society actors);
- individual level (civil society actors, individual beneficiaries, etc.).

The engagement with programmatic evidence was conducted across all relevant levels, in order to trace the nature of formulation and implementation from policy level, through the deployment of global, regional and bilateral initiatives, to the level of individual interventions. Modalities of support are considered to be sub-levels within targeted and mainstreamed support.

Simultaneously, a range of comparative dimensions were addressed, including:

- forms of engagement (targeted, mainstreamed, policy-level engagement);
- support across and within regions;
- temporal dimension (to include tracing of the evolution of EU support across sub-periods);
- across modalities and instruments deployed in EU support;
- across stakeholder groups / beneficiaries.

2. Modes of analysis

The evaluation deployed the following modes of analysis.

- *Policy analysis* - including tracing of the evolution of EU support to civil society. This was primarily undertaken through document review of strategic documentation.
- *Project level analysis* – individual projects (targeted support) were examined to identify evidence in support of EQ responses, and identify examples of existence/absence of civil society mainstreaming.
- *Stakeholder analysis* - was deployed to analyse findings from stakeholder consultations.
- *Statistical and financial analysis* - to analyse quantitative and financial data in order to understand the quantity of EU support to both targeted and mainstreamed support to civil society; and to further interrogate and triangulate findings from qualitative methods.

The evaluation process was participatory, to allow for stakeholder perspectives to be reflected in the evaluation.

3. Methodological framework

The approach to designing the evaluation methodology reflected the complexity of the evaluation, and included the following key steps.

Reconstruction of Intervention logic: In accordance with the ToR (p.23), four sub-regional intervention logics were reconstructed by the evaluation team in close consultation with ISG members¹. These included assessment of key factors, influences and processes that are believed to have had an effect on the implementation of EU support and which have contributed to or hindered the achievement of results, and the identification of any unintended positive or negative outcomes.

Formulation of the Evaluation Framework: the evaluation framework was developed, adapting a series of evaluation questions following the standard OECD/DAC and EU-specific criteria, and formulating judgement criteria (JCs), indicators, and methods and sources of verification.

Inventory of actions directly contributing to civil society, i.e., not only contracts with CSOs but also Technical Assistance (TA) and other modalities where the main objective of the action was support to civil society. An initial inventory was developed during the inception phase, according to the methodology approved in the inception report. At a later stage of the evaluation, a revised inventory was developed in order to differentiate between, and analyse the portfolio of targeted and mainstreamed support. It was only possible to carry out this exercise for the final five years of the period of the evaluation (i.e. 20013-2018). The challenge of this task was that current systems within DG NEAR do not allow for an effective methodology for distinguishing between actions representing targeted and/or mainstreamed support. The DAC sector code encoded in CRIS by EU staff is not a reliable indicator, because a significant proportion of actions implemented by CSOs are encoded with a DAC code for civil society and governance, irrespective of the main sector in which the action takes place. The evaluation team resolved this challenge by classifying actions as targeted or mainstreamed, based on the thematic focus of the Financial Decision (FD) (where available) or the action title (in about 1,000 cases where the FD could not be identified). **FDs and related actions with a main focus on strengthening civil society were classified as ‘targeted’.** This includes all actions contracted via civil society support programmes. **Other FD and actions, which had some ‘other’ main focus, and where civil society was engaged as an implementing partner,** were classified as mainstreaming. This inventory is included in this report as Annex 4.

A sample set of actions was defined for all three forms of support according to the methodology approved in the inception report. The sample of EU activities selected for closer analysis followed an indicative ratio of 60% targeted support, 20% mainstreamed support and 20% policy engagement activities. The samples formed on this basis are presented in Annex 10.

Assessment framework to evaluate the three forms of support and engagement (targeted support, mainstreamed support, policy engagement). The evaluation framework reflected the EU’s engagement modalities, taking into account the following considerations:

Targeted support: In analysing the nature of targeted support, the evaluation needed to take into account the evolutionary patterns seen in this support over this period, which has included an expansion of the range of civil society organisations and actors engaged with, and responses to the emerging challenges seen in the civil society spheres of the target regions during the 2007-2018 period. The adoption of a common approach to evaluating the support to, and engagement with, civil society across the region and countries covered in the evaluation facilitated an effective comparative study, in which factors that underlie variations and similarities across regions were identified and examined.

The analysis of targeted support traced developments from the policy level, through strategic decisions relating to the programming of support and engagement, down to the intervention level, in order to assess the extent to which work on the ground has followed the direction set at the higher levels. It also traced the extent to which lessons learned from the intervention level (including feedback from civil society itself) have fed back into the programmatic and policy-level decision-making loops.

¹ As per evaluation standards for participatory evaluation approach and in line with the DG NEAR ‘Guidelines on linking planning/programming, monitoring and evaluation’

Mainstreamed support: the analysis comprised two key aspects.

- Engaging with material relating to a sample of interventions drawn from priority sectors (defined by country). This was an analytical 'move' reflecting the absence of monitoring data that would allow for a more focused definition of a sample, and taking account of the fact that mainstreaming has been gradual over this period due to the requirement for mainstreaming only being introduced towards the end of the evaluation period. The analytical assumption was that mainstreaming would be more likely to have taken place in priority sector interventions. Within these interventions, therefore, the analysis a) gauged the extent to which mainstreaming did take place, prior to it being made a requirement; and b) assessed the evolutionary nature of the development of mainstreaming.
- Analysis of examples of mainstreaming where it is known to have been implemented. These examples were identified by the ISG and, through feedback from EUDs and other respondents as well as through the desk review conducted in relation to the first aspect noted above. The examination of these cases of mainstreaming looked at the factors that were involved in their introduction, the effects achieved by their introduction, the perceptions of the stakeholders involved.

Policy engagement: the analysis of the sample of the policy engagement activities commenced with review of the available documentary evidence, and was supplemented with evidence drawn from survey and consultation feedback. The evaluation sought to obtain evidence of the extent to which these activities have achieved the goals set for them, of expanding the involvement of civil society in a broader dialogue with the EU, and complementing the other forms of support to and engagement with civil society in these regions. Factors that contributed to, or acted as obstacles to, the achievement of these goals were analysed, as well as the measures taken by the EU to build the capacity of civil society actors and organisations to play an effective part in policy dialogues and other activities organised by the EU with the aim of obtaining civil society's views on policy matters (seminars, conferences, informal meetings, structured dialogue).

Sampling

An inventory was developed during the inception phase, according to the methodology approved in the inception report. This provided an overall picture of EU support across all modalities, utilising data extracted from the CRIS database for targeted support and priority intervention data for mainstreamed support.

A sample set of actions was defined for all three forms of support, using the following sampling criteria.

For the sample as a whole the following general criteria were applied:

- All thematic and regional instruments
- A mix of modalities
- Temporal coverage: both pre-2012 and post-2012 projects are covered
- Mix of regional and bilateral actions

All countries covered by the evaluation are included in the sample

The sampling approach for targeted support included the application of additional criteria:

- Size of budget allocated per action (to identify the largest budgets and base sampling on this)

In the case of mainstreamed support and engagement, the following steps were applied:

- Countries to be visited during field missions were included in the sample
- Selection of a set of actions across key sectors and themes of EU programming in a given country

For the sampling of policy-relevant activities, a mix of regional and bilateral actions was selected (drawn from the countries to be visited in the field missions), including actions related to AA/DCFTA/CEPA implementation, human rights dialogues, European Parliament activities (Inter-parliamentary committees (EURONEST and AFET) and ad-hoc consultations conducted by EUDs.

The indicative ratio of 60% - 20% - 20% per targeted support – mainstreamed support – policy engagement, respectively, was applied. The samples formed on this basis are presented in Annex 10.

The process for identification of the sample is summarised in the following table.

Table 1 Process for identification of sample

Type of support	Process for identification of sample
Targeted support	<ol style="list-style-type: none"> 1. An inventory of all targeted support was prepared through the identification of contracts and decisions based on data extracted from CRIS (provided by the Evaluation Manager). 2. Additional actions were identified through cross-referencing with other data sources in order to ensure gaps in CRIS data were addressed. 3. Once the inventory of targeted support was defined, the ET undertook a 'cleaning' exercise in order to eliminate any non-relevant actions, such as supply contracts, etc. 4. A sample of targeted support actions was selected.
Mainstreamed support	<ol style="list-style-type: none"> 1. The evaluation team collated a list of the priority areas of bilateral assistance for each country within the evaluation scope. These were extracted from country strategy papers (e.g. Single Support Frameworks, National Indicative Programmes, Action Plans etc.), and were identified per sub-period within the overall temporal scope 2007-18. 2. Based on this information, the ET identified relevant actions where mainstream engagement, in principle, should have happened. Additionally, due to high relevance of civil society support prioritisation within budget support, all actions no matter the temporal scope, which were classified under Column AE (Sector) as 'General Budget Support.' were additionally identified. 3. The ET selected actions out of the universe of mainstream support projects identified.
Policy-level engagement	<p>The Evaluation Team mapped the key policy-level engagements including through interviews with EUDs in field mission countries. Interviews were conducted with representatives of all policy-engagement organisations/ institutions/processes indicated, including EaP CSF, its National Platforms, the European Parliament and CSOs involved in AA/DCFTA/CEPA-related policy-level mechanisms.</p>

Annex 6: Policy background and reconstructed intervention logic

1. Enlargement region

Key trends and challenges in the Enlargement region: Within the reference period of this evaluation, there have been many shifts in the political and socio-economic context in the enlargement candidates and potential candidates. One constant across the Western Balkans was the overall support to the EU accession process, with predominantly positive attitudes across society to the prospect of EU integration. On the other hand, there is evidence of an increasing challenge of shrinking space for civil society and media in the IPA countries, particularly in Turkey and Serbia. Some challenges in the reference period of this evaluation were encountered in other countries as well (e.g. former Yugoslav Republic of Macedonia).

Another challenge that is relevant is the level of capacity of civil society to engage in policy dialogue as well as the donor driven nature of many civil society organisations' work. EU and also other donors have been continuously supporting capacity development of civil society, particularly in the area of organisational culture and development and professionalisation of organisations to fulfil advocacy and monitoring role in different spheres of public policy. Studies indicate that the level of capacities is still uneven and, in many cases, particularly for CSOs outside of capitals (and grassroots) generally still not sufficiently developed for organisations to be able to actively and meaningfully engage in policy dialogue. Due to an increasing gap in funding for CS, caused by shrinking donor funds and still lacking sufficient and transparent governmental funding in enlargement candidates and potential candidates, many CS projects are donor driven and often last while the funding exists. Such circumstances make it hard for international policy actors such as the EU or EUMS to advocate for more involvement of civil society in sectoral policies, as in many cases there are only a few or no organisations professionally dealing with sectoral subjects. The EU's investment (primarily through TACSO and CSF) in support to networks was one way to strengthen professional networks and invest in building subject matter expertise among organisations working within sectors.

Summary of reconstruction of the intervention logic: The intervention logic summarises the range of support provided to civil society over this period. The reconstruction of the intervention logic of EU support to civil society in the IPA region thus takes into account these different programmes, aggregating the support with regard to links in the chain of results. The key documents consulted in the reconstruction of the Intervention logic are shown in this footnote.² At the level of inputs, activities and outputs, documents such as CSF programming documents, and to some extent as per availability also EIDHR and CBC documents. Available evaluation reports of the CSF, EIDHR and CBC were also useful. The review also involved consultation of relevant online material³ and studies.⁴

Recurrence of activities relating to the contribution or the support to civil societies were analysed. Support to civil society relates to the so-called Copenhagen criteria, so the reference to civil society relates to consolidation of democracy through investment in dialogue between government and civil society; ensuring favourable environment for civil society inclusion (through legislation and capacity development). The role of civil society as an advocating stakeholder within political dialogue is translated into activities formulated through networks at country-regional and EU levels, as well as through dialogue with local and national level governments.

Based on this selection of activities, outputs were identified accordingly. This permits the reconstruction of outcomes. They correspond to the two pillars (democratisation and participatory development), to which civil societies are deemed to have a clear and direct contribution, in line with the role of civil society conceptualised in strategy documents that applied at reference period for enlargement candidates and potential candidates

² Instrument for Pre-accession Assistance (IPA I and II) strategic documents; Guidelines for EU support to Civil Society in enlargement countries 2014-2020. DG Enlargement; Guidelines for EU support to media freedom and media integrity in enlargement countries, 2014-2020. DG Enlargement; Financing Decisions of the Civil Society Facility Programmes and Civil Society Facility - Regional and National Action Documents; Thematic Evaluation of EU's Support to Civil Society in the Western Balkans (namely, Albania, Bosnia and Herzegovina, Croatia, former Yugoslav Republic of Macedonia, Kosovo under UNSCR 1244, Montenegro and Serbia) and Turkey 2012. EC/Europa; Evaluation of EU IPA CBC Programme (2017); Mid-term Evaluation of the Civil Society Facility for the Western Balkans and Turkey, European Commission. December 2017; Evaluation of the European Instrument for Democracy and Human Rights (EIDHR) 2014-2020

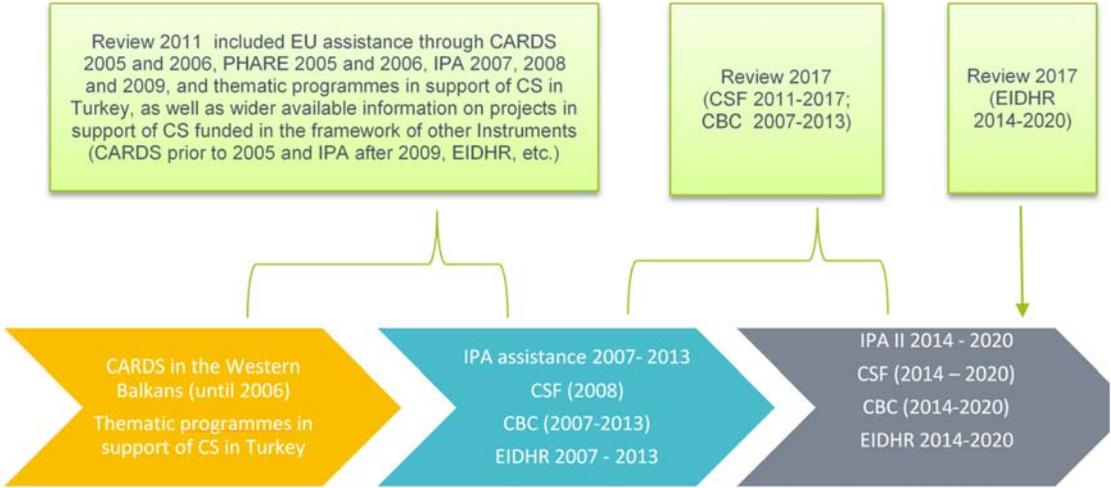
³ TACSO website (www.tacso.org) (including Needs Assessment reports; TACSO publications; reports from conferences and other P2P events; TACSO Baseline and Monitoring reports for 2013, 2014 and 2015, etc.); Balkan Civil Society Development Network website (<http://www.balkancsd.net>); European commission (e.g. https://ec.europa.eu/neighbourhood-enlargement/policy/policy-highlights/civil-society_en; https://ec.europa.eu/neighbourhood-enlargement/instruments/overview_en); Available websites of national institutions working with civil society (e.g. www.civilnodrustvo.gov.rs); -Berlin Process website (www.wb-csf.eu)

⁴ 'Civil Society for Good Governance and Anti-Corruption in SEE'. Southeast European Leadership for Development and Integrity (http://www.tacso.org/data/dokumenti/pdf/SELDI_2015_2016.pdf); <http://www.reflectionturkey.com/?p=1261>; European Commission; Info Note EU Country Roadmaps for engagement with Civil Society

(European Commission Enlargement Strategies, Commission Communication COM(2012) 492; IPA financing decisions, etc.) and also EIDHR and CBC instruments.

The timeline of EU support is summarised in the following diagram.

Figure 1: Timeline of EU support to civil society in Enlargement candidates and potential candidates



Source: Evaluation team’s analysis of strategic documentation

Targeted support: EU assistance for civil society development in the Western Balkans and Turkey has been provided mainly through the Instrument for Pre-accession Assistance (IPA). Assistance provided through IPA is complemented by other policy and financial instruments such as the European Instrument for Democracy and Human Rights (EIDHR). Within IPA envelope for enlargement candidates and potential candidates, EU Civil Society Facility was established in 2008, following support through PHARE and CARDS programmes. Additional thematic support was provided through IPA Cross border cooperation (CBC) programmes, which allowed for strong support to civil society actors.

The intent of the CSF is to support the development of an active civil society that is capable of participating in public debate on democracy, human rights, social inclusion and the rule of law. Further, the CSF aims to assist civil society in developing its capacity to influence policy-making and decision-making processes. According to CSF documentation, the overall objective of the CSF is to strengthen civil society within a participative democracy, stimulating a civil society friendly 'environment' and culture. The CSF aims to:

- Continue promoting and enhancing accountability, credibility of civil society sector and improving the institutional and operational capacity of CSOs in relation with all stakeholders in the region and EU, from large public to decision makers;
- Reinforce dialogue and strengthen ties between CSOs within the region and with their counterparts from the EU;
- Encourage sustainable CSOs partnership and networks, including public authorities;
- Promoting transfer of knowledge and experience;
- Develop CSOs advocacy role in supporting democratic issues and advising citizens and public authorities;
- Further encourage CSOs play increasing part in the adoption and implementation of the EU acquis in policy areas where they have an important implementation and advocacy role;
- Raise citizen understanding of CSOs role and participation to the democratic process.

The initial review of EU support shows that the EC has been moving away from action-focused, shorter-term interventions towards a more strategic development support towards strengthening the capacities of CSOs or strengthening the capacities of the networks and their members. Engagement with governments to strengthen enabling environment for civil society was also supported. Besides, the EU funded project Technical Assistance for Civil Society Organisations (TACSO) in the period of 2009-2017. TACSO worked on the main objective to strengthen the overall capacities and accountability of Civil Society Organisations (CSOs) within the Instrument for Pre-Accession Assistance (IPA) beneficiaries and to guarantee the quality of services of CSOs and a sustainable role of CSOs in the democratic process. The project has been funded through the Civil Society Facility and covered individual countries but also included regional interventions).

Mainstreamed support: In the Enlargement region, EU support to civil society has been increasingly focusing on enhancing the capacities of civil society as an integral part of every policy area throughout the reference period of this evaluation. Since the introduction of a sectoral approach under IPA I, and the adoption of a more strategic

approach to civil society engagement in IPA II, civil society has been regarded as cross-cutting issue and not as a separate sector, so the support to civil society does not happen in isolation. Initial desk review (and interviews with ISG members and other stakeholders) show that mainstreaming of EU support to civil society happens in all enlargement candidates and potential candidates, with variations in the extent to which integration of civil society in policy area in different sectors is happening, CSF assistance is increasingly focusing on civil society capacities to engage in evidence based policy dialogue around various sectors of interest within the enlargement process.

For example, the CSF 2016/2017 and EIDHR in Albania introduced 18 projects of civil society in the area of capacity building in around 12 sectors such as: environment protection, access to health, rural development, gender equality, disability rights, freedom of media, social economy, child rights protection, LGBTI rights. These projects aim to strengthen CSOs capacities in each area to play their watchdog role and engage at local and national level in more evidence based policy dialogue through a bottom up approach. In addition, dedicated funds are allocated to Albanian Ministry for Europe and Foreign Affairs on supporting civil society capacities and engagement in EU Integration process, encourage informed public debates on EU integration process and enhance cooperation and networking in the area of European Integration process.

Across the Enlargement region, civil society is included in several dialogue frameworks including for the programming and monitoring of the EU assistance (e.g. In Kosovo* or Serbia, CSOs are part of the IPA sectorial working groups; also EUD in Turkey organised 8 sectoral workshops gathering around 200 CSO representatives to discuss orientations of IPA II for 2018-2020). Civil society actors across the Enlargement region also engage in contributing and/or commenting on the EU progress reports and also engaging in regular consultations (e.g. in Montenegro).

Policy engagement: The EU's commitment to involve civil society in the Enlargement region started with support to capacity development of civil society organizations (CSOs) under the PHARE programme, and later extended through stabilisation (CARDS) and pre-accession instruments (IPA). However, despite the EU's intention to involve civil society their access to policy arena was not systematic and deep in the period prior to 2007. A shift in the EU's approach towards civil society (CS) in Enlargement candidates and potential candidates is visible from 2007 when the European Commission recognized the need to stimulate civil society role in the political processes through enhancing CS capacity to mobilise citizens, to advocate and enter dialogue with their governments and also corresponding bodies in the EU. Within its efforts to strengthen the role of CS, EC committed to support more enabling environment for civil society and development of civil society as a partner in enforcing democratic and accession related reforms. These pillars of EC's commitment were reinforced in the EC's Communication from 2012 "The Roots of Democracy and Sustainable Development: Europe's Engagement with Civil Society in External Relations", and repeated in the 2012- 2013 Enlargement strategy, stating: 'Civil society activities are essential for a mature democracy, the respect for human rights and the rule of law. A vibrant civil society contributes to enhancing political accountability, deepening understanding and inclusiveness of and support for accession related reforms and supporting reconciliation in societies divided by conflict.'⁶ Establishment of the Civil Society Facility as a separate instrument in 2008 with commitment to invest 2% of total IPA assistance to its support interventions was a clear message that EU's commitment was strong.

Ahead of the start of IPA II cycle in 2013, the Commission adopted the Guidelines for EU Support to Civil Society in Enlargement Countries, 2014-2020⁷ as a key framework for DG NEAR and EUDs in the formulation of directions and plans. This document laid down a set of preconditions that have to be in place in a country for proper functioning of the civil society. Further, a detailed assessment and monitoring tool for enlargement candidates and potential candidates was developed as means to monitor the extent to which Guidelines were applied. The Guidelines are monitored systematically, with input sought from all relevant civil society and other national to track the impact of the national support to civil society in fostering domestic improvements in the area of democracy and rule of law. Also, a related, specific set of Media Guidelines⁸ have been drafted and are used in programming.

Within the period of 2007-2018, EU supported dialogue in enlargement candidates and potential candidates happened in two key ways, with both in many cases being mutually reinforced: dialogue with civil society and dialogue with governments within efforts to support/enhance enabling environment for CS in the countries within EU accession process.

Dialogue with civil society: The EU has become the lead donor in enlargement candidates and potential candidates, as the donor support to CS was shrinking significantly within the reference period of this evaluation.

⁵ *This designation is without prejudice to positions on status, and is in line with UNSCR 1244/1999 and the ICJ Opinion on the Kosovo declaration of independence

⁶ European Commission (2012), Communication from the Commission to the European Parliament and the Council "Enlargement Strategy and Main Challenges 2012- 2013"

⁷ Guidelines for EU Support to Civil Society in Enlargement Countries, 2014-2020, DG Enlargement

⁸ Guidelines for EU Support to Media freedom and Media Integrity in Enlargement Countries, 2014-2020, https://ec.europa.eu/neighbourhood-enlargement/sites/near/files/pdf/press_corner/elarg-guidelines-for-media-freedom-and-integrity_210214.pdf

EU dialogue with civil society evolved with evolution of EU accession process in individual countries and also regionally. The dialogue may be divided into two periods: period before and after TACSO was established (in 2009). Before TACSO was established, dialogue was rather fragmented and focused on issues of importance for policy dialogue (e.g. inputs for the EU Progress report) or within programming of assistance for CS.

Upon establishment of TACSO, the EU's support was more streamlined through P2P and TA interventions that TACSO organised; particularly important were Annual TACSO conferences. In the last programming years of IPA I assistance and towards programming of IPAII within sector wide approach taken by EU, EU engagement with civil society in programming of assistance was more pronounced. In recent years in some countries, like Serbia, Bosnia, CSO sector working groups were established to provide more comprehensive inputs both to programming and policy. Largely, sectoral networking of CS were initiated by some other donors (e.g. USAID) and not necessarily EU.

Another important evolution was that of ensuring that civil society engages not only at the policy level but also with EU programming efforts in different sectors (as discussed above). Introduction of sectoral approach enhanced possibilities to engage CSOs with expertise in certain sectors; and CSF and EIDHR support are increasingly aiming at supporting CSO capacity building to provide better inputs in policy making (and programming).

Dialogue with governments: The EU has ongoing dialogue with governments within EU accession efforts on a range of topics, including also the role of civil society. Within efforts, TACSO has had many instances where it provided technical assistance to governments to ensure more favourable environment to civil society but also for NIPAC office to improve mechanisms for inclusion of CS in programming of EU assistance. Within these efforts, regional cooperation between government Offices for cooperation with CS was supported by donors, including EU (limited support). (See <http://www.gov2gov.info/#firstPage>)

Dialogue with governments and also engaging with civil society also happens within accession negotiations in accession countries, within special groups and other fora for chapters. There are also dialogue forums organized within countries for monitoring and dialogue relating to EU accession. For example, In Serbia a National Convention on the EU was established as a permanent body for thematically structured debate on Serbian accession into the European Union. NCEU aims to facilitate cooperation between the National Assembly and civil society during the process of the EU accession negotiations. It entails dialogue between representatives of the governmental bodies, political parties, CSOs, experts, syndicates, private sector and representatives of professional organizations. the NCEU has monitored the process of negotiation about Stabilization and Association Agreement (SAA), as well as all other issues related to the Serbian accession to the EU. The principle of cooperation between governmental bodies and the civil society is based on the Declaration by the Committee of Ministers on the Code of Good Practice for Citizen Participation in the Decision-Making Process.

Forums: Through TACSO's P2P pillar, a range of international conferences on various topics of interest for accession process, engaging civil society and governments were held besides annual TACSO conferences. Review of the list of conferences reveals multiple thematic areas covered and participation by a variety of stakeholders (see <http://www.tacso.org/Publication/ArchiveRead/14767>)

Another important initiative for engaging CS and started in Berlin in 2014 with the aim to upgrade EU enlargement process by additional initiatives for regional cooperation, infrastructure, connectivity and the so-called 'soft sector' – CS and youth. There were four summits (Vienna in 2015, Paris in 2016, Trieste in 2017 and London in 2018), with CS forums as important part, but with no real concrete results for CS. Still, RYCO (regional youth cooperation office) was established. EU itself had not directly financed the process, but EU MS.

Desk review of other secondary sources pointed to different figures presented in different documents. For the purpose of this evaluation and, to ensure that the inventory data is systematically used, the reconstructed Intervention logic included the figures from the inventory. However, for the purpose of ensuring all sources are checked, the following table presents the figures found in other sources.

Table 2 Budget allocations for Enlargement region

Budget Allocations	
CSF Budget	
2007-2013 – EUR 136.6 million planned (EUR 60.8 million for national, and EUR 75.8 million for regional programmes) ⁹	Albania: EUR 6.5 million
	Bosnia and Herzegovina: EUR 6.95 million
	Kosovo*: EUR 5.4 million
	fYRoM: EUR 2. million
	Montenegro: EUR 5.99 million
	Serbia: EUR 13.3 million
2014-2020 - 3.5% of IPA II (around € 400 m) earmarked	2016 - EUR 49.01 million
	2017 – EUR 60.31 million
CBC Budget	
Overall CBC 2007-2013: EUR 97.6 million ¹⁰	
Overall CBC 2014-2020: EUR 79.8 million ¹¹	

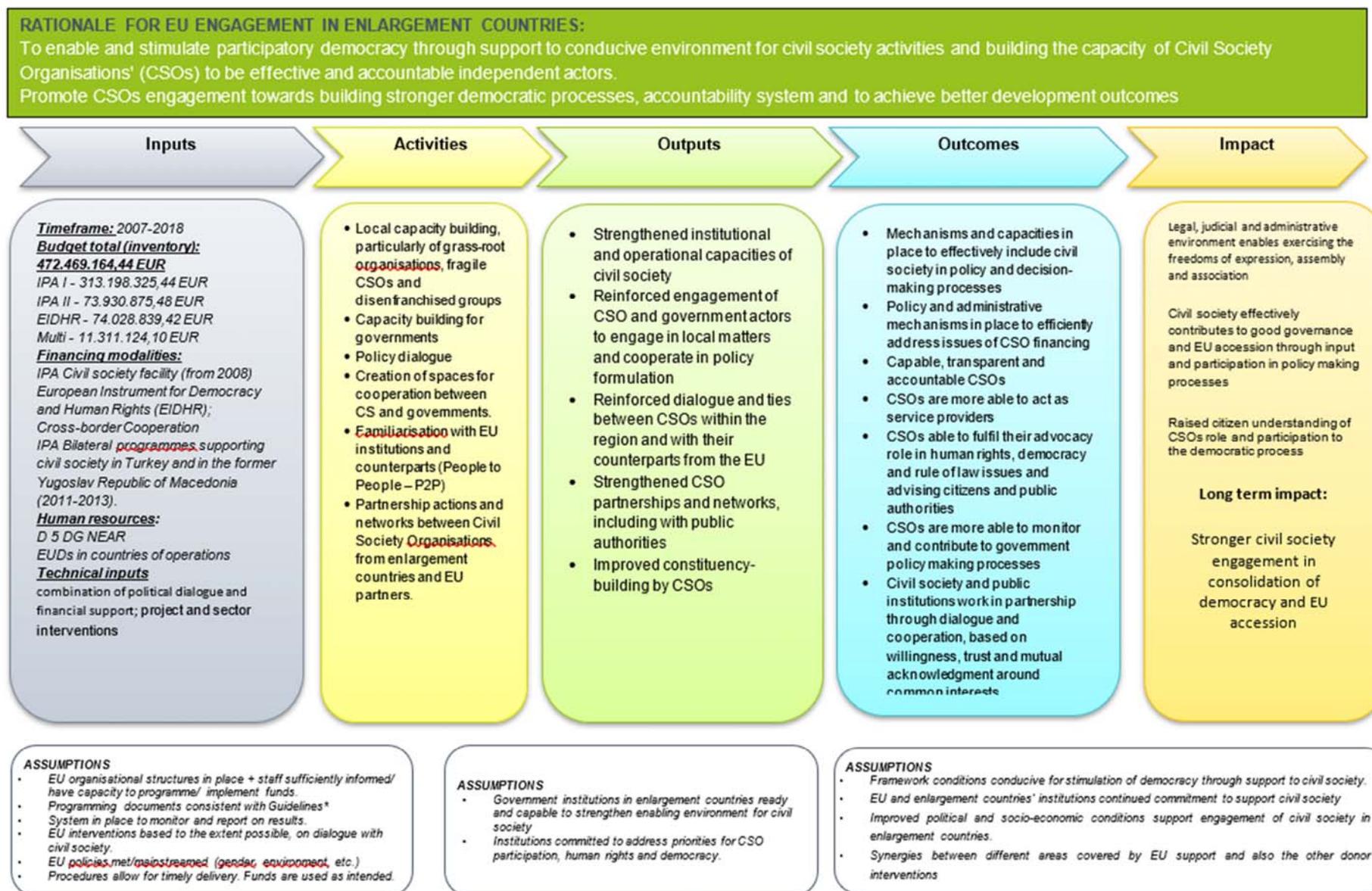
Source: Evaluation team's analysis based on document review

⁹ Source: Balkan Civil Society Development Network publication

¹⁰ Source: Evaluation of CBC Programme

¹¹ Source: Evaluation of CBC Programme

Figure 2: Reconstructed intervention logic - Enlargement Region



Source: Evaluation team's analysis based on document review and consultations

2. Neighbourhood South

Key trends and challenges in the Neighbourhood South region: The regional context is far from homogeneous and has undergone significant changes during the period covered by the evaluation with the so-called "Arab Spring" in 2011. Before that date, half of the regimes were authoritarian (with Libya and Syria being qualified as dictatorships) and were highly stable. Some countries were exceptions because of their specificities: Lebanon - whose political system based on sectarianism ensures political and civil pluralism - Israel - democratic country but also occupying country – Palestine* - whose existence of a plural civil society prefigures the creation of a state - and finally, Morocco and Jordan guaranteeing limited pluralism as part of a gradual and controlled democratic transition process. In these contexts, civil society is generally divided between a contesting space of opposition to the regime by referring to human rights and a controlled or even regime-driven space for inclusive development¹². It should be noted that, in the Middle East countries, where many religious minorities coexist, civil society organizations are predominantly faith-based.

After the Arab Spring, the regional context has reconfigured and it is possible to consider four groups of countries (for analytical purposes):

- Group 1: Countries at war like Syria and Libya in which the conditions of existence and intervention of the civil society are limited, requiring specific operational modalities on the part of the EU.
- Group 2: At the aftermath of the "revolution" with political instability, the relation between Egypt and the EU was suspended between 2011 and 2015. Then, Egypt experienced a brutal return to political authoritarianism that reduces space for civil society.
- Group 3: Algeria, which has experienced a more recent opening of the civil society space but which remains under control / surveillance.
- Group 4: Six countries that offer a freer space for civil society, to varying degrees (Morocco, Tunisia, Jordan, Palestinian Territories, Lebanon, Israel). Tunisia being the country that has experienced the greatest evolution / opening in terms of civil liberties.

Within the latter group of countries, civil societies have also been reconfigured because of two major trends¹³: On the one hand, a strong politicisation of civil society which aligns with the polarisation of the political scene and, on the other hand, the development of new organisations, much more donor-driven due to the rise of the aid industry. Added to this are more spontaneous movements, based on social demands, referring to social movements. Finally, we see new organizations that specialise in advocacy by developing real expertise. They are nevertheless located in capital and have a weak social base.

These dynamics are a real challenge for the EU's support to civil society. In response, the EU has adopted a very comprehensive understanding of the Civil Society concept, developing a multi-facet of instruments to enhance capacities of organisations to enable them fulfil advocacy and monitoring role of public policy.

Summary of reconstruction of the intervention logic: EU support to civil society in the Neighbourhood South was mainly channelled through ENPI and ENI instruments (including CBC) as well as DCI (NSA-LA/CSO-LA) and EIDHR. Reconstruction of the intervention logic of EU support to civil society in Neighbourhood South takes into account these different programmes, aggregating the support with regard to links in the chain of results.

The logic of intervention over the period covered by the evaluation requires taking into account the year 2011, during which the civic unrest in the Arab world led the EU to respond quickly, then launching in 2012 a wider reviewing process of the South and East Neighbourhood Policy (see Timeline below, Figure 4). In 2015, the EU has again decided to revise its Neighbourhood Policy in order to seek "*more effective partnerships in the neighbourhood*". In doing so, the EU considered "*stabilisation as its main political priority in this mandate*"¹⁴.

The main documents consulted in the reconstruction of the intervention logic have been the strategic documents at regional level under ENPI/ENI, at global level such as 'The roots of democracy and sustainable development: Europe's engagement with Civil Society in external relations' (2012), as well as strategic documents related to the

¹² BEN NEFISSA, S. ABD AL-FATTAH, N. HANAFI, S. MILANI, C (ed.). *NGOs and Governance in the Arab World*, The American University in Cairo Press, 2005 ; ABU SADA, C. CHALLAND, B (éd.). *Le développement, une affaire d'ONG ? Associations, Etats et bailleurs dans le monde arabe*. Paris – Beyrouth – Aix en Provence : Khartala – IFPO – IREMAM, 2011

BOZZO, A. LUIZARD, P.-J. (ed.). *Les sociétés civiles dans le monde musulman*. Paris : La Découverte, 2011

¹³ TAINTURIER, P. *Associations and revolution in Tunisia. A local perspective*, Doctoral Thesis in Sociology, Paris, CNAM-LISE, 2017; BONO, I. Le "phénomène participatif" au Maroc à travers ses styles d'action et ses normes, *Les Etudes du CERI*, 2010 (a), n° 166

¹⁴ ENPI Review JOIN (2015) 50

Thematic Instruments (EIDHR, NSA/CSO-LA, IfS/IcSP regulations and strategy papers¹⁵). The inter-relation between global, regional objectives and thematic objectives guiding EU support to civil society were analysed.

At country level, two types of document were also consulted to analyse the recurrence of activities relating to the contribution or the support to civil societies:

- Action Plans jointly defined by EU and Partner Countries (since 2004);
- Civil society roadmaps reflecting the engagement with civil society.

The analysis of strategic documents, as well as of Action Plans and Roadmaps at country level shows great consistency which allows for the reconstruction of a regional logic of intervention.

A quick comparative analysis between the two periods (2007-2010 and 2011-2017) shows some continuity, in spite of the review of policy in 2011 and 2015. We can speak more of an intensification of the action than of a profound change of strategy. The core shift with the former period is the “stronger partnership with the people”, in parallel with the partnership with national authorities. This should lead to:

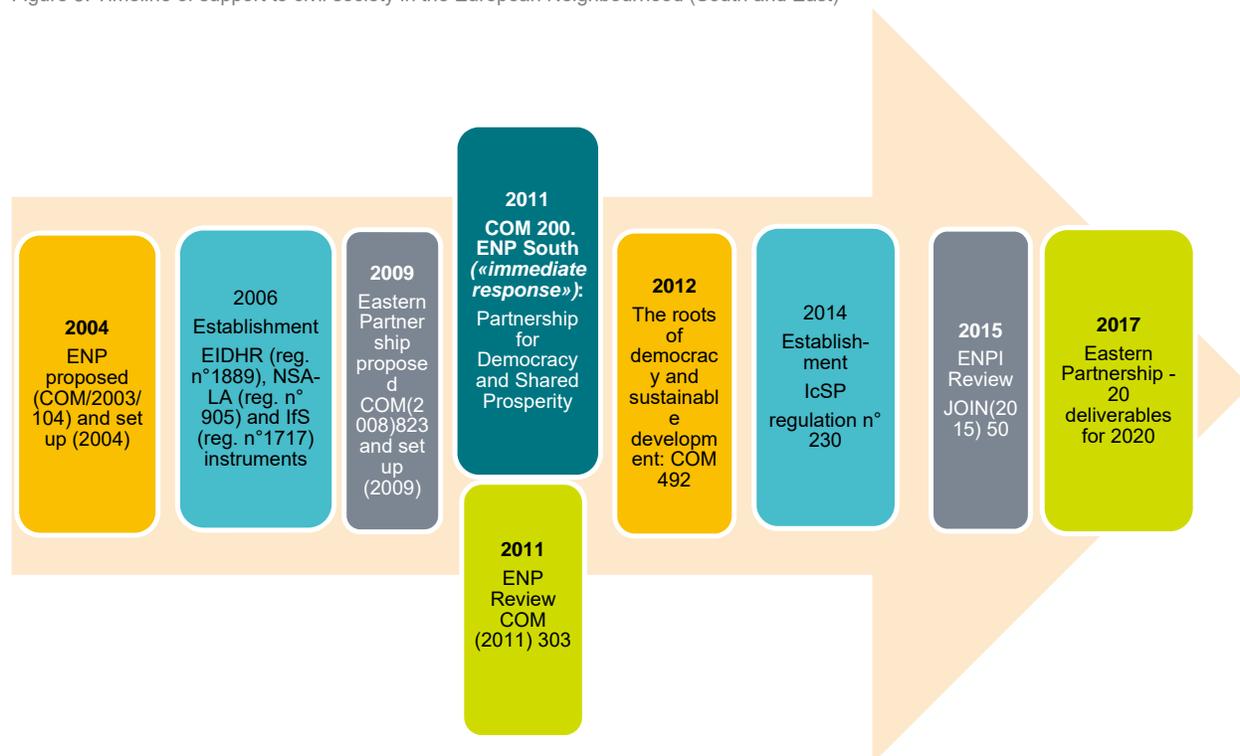
- A continuous strategic dialogue with CSOs, while systematic consultations are incorporated in EU programming and monitoring mechanisms;
- Intensified and diversified funding instruments;
- The mainstreaming of capacity building activities.

On the other hand, democracy and inclusive development remain the two pillars to which civil societies are deemed to have a clear and direct contribution, in line with the role of civil society conceptualised in strategy documents since 2002 (COM 2002-598), underpinning the establishment of EIDHR and NSA-LA instruments (2006). The main difference lies in the fact that democracy has become a clear priority in the policy documents, instead of being presented as a common value. Reported progress on democracy determine the incentive-based approach for partnership – “More for more” – which has been intensified after 2011.

The enhancement of civil society participation in policy dialogue, reforms and policy making processes received more emphasis after 2011, as confirmed by the increasing number of sectors in which civil society is intended to be involved (EU-Partner Countries’ Action Plans). More significantly, the consideration of strengthening civil society capacities is mainstreamed and results in a greater engagement of EUDs, through a range of direct activities.

¹⁵ Establishment of EIDHR (reg. n°1889), NSA-LA (reg. n° 905) and IfS (reg. n°1717) instruments in 2006.
Establishment of IcSP, regulation n° 230 in 2014
Establishment of DCI, regulation n° 233/2014

Figure 3: Timeline of support to civil society in the European Neighbourhood (South and East)



Source: Evaluation team's analysis based on document review and consultations

Targeted support: In terms of financial commitment to the targeted support, analysis of the inventory shows that there is a certain degree of stability over the whole period covered by the evaluation. The total commitment on average has doubled between the period 2008-2011 (4 years) and the period 2012-2018 (7 years). Commitment was more pronounced for neighbourhood policy instruments (125% increase) than thematic instruments (EIDHR: 91%, NSA-CSO / LA: 99%). Note that in comparison, the ICSP instrument is numerically insignificant, accounting for 0.05% of the total financial contribution to targeted supports.

Within the 2007-2012 period, EU support to civil society in the Neighbourhood South was mainly channelled through thematic instruments such as NSA-LA and EIDHR, which are actor-based instruments and not based on bilateral relationships. The latter proved to be instrumental in supporting CSOs in a context where political authoritarianism prevailed in most countries in the Neighbourhood South¹⁶. NSA-LA also contributed to reinforce capacities of civil society organisations as service providers engaging in dialogue and partnership with local authorities¹⁷.

In the face of the uprisings in the Arab world, the EU has revised its neighbourhood policy, by upgrading its commitment and support to civil society. By adopting a rights-based approach, the EU puts more emphasis on the role of civil society as an advocacy player in addition to its ability to be a service provider. Within the 2011-2018 period, the EU set up various channels and instruments for CS support. The creation of a new dedicated instrument CS Facility South, combining bilateral and regional programmes in support of civil society in the southern Mediterranean region was evaluated as highly relevant¹⁸ and has proved to be innovative in strengthening capacities. The European Endowment for Democracy (EED), established in 2012 as an independent organisation, has become a key actor, complementing EIDHR, given its ability to respond flexibly and effectively in sensitive areas and contexts¹⁹. At country level, the development of EU support programmes for civil society as a key driver of democratic transition and inclusive development has shown the EU's growing investment in enhancing civil society capacities.

When taking into account the distribution of EU financing contributions to CSO targeted support by country, there are large variations. Between 2008 and 2011, Palestine received 64% of total EU contributions, while the other 9 countries in the region each received a contribution of between 0.5% (Syria) and 7% (Lebanon).

¹⁶ See the 2011 Thematic Evaluation of EC support to respect of human rights and fundamental freedoms

¹⁷ See the 2013 Evaluation of the Programme: Non State Actors and Local Authorities

¹⁸ See 2016 Evaluation of the capacity development initiatives in support of Civil Society in the Neighbourhood South (2012 – 2016)

¹⁹ Scoping interview with ISG member

Over the 2012-2018 period, contributions are better distributed: Three countries have a financing share of around 20%, 4 countries have a share of just under 10% and 3 countries less than 5%. This new distribution implies a decrease in contribution for Palestine (-40%) and a consequent increase for other countries: The most significant development is that of Syria, which went from € 900,000 to € 81,000,000 in contributions as a recipient of funds, obviously because of its "globalised" civil war situation. For their part, countries such as Morocco, Tunisia, Lebanon and Jordan, which experienced protest movements but offer a more open space for civil society, have seen financial contributions from the EU increasing by 400% - 500%. On the other hand, countries like Israel, Algeria and Libya have a share of EU funding, both stable and low.

Mainstreamed support: Whereas the Civil society component in sector support initiatives was mainly limited to People-to-People Contact between 2007 and 2011, especially through the Anna Lindh Foundation²⁰, the EU Action Plans at country level show a systematic consideration of the contribution of civil society, especially as a governance actor. Nevertheless, the 2016 evaluation²¹ notes *the uneven track record of EUDs in mainstreaming civil society participation (to amplify the impact of the capacity support provided) or using all the available leverage and tools (such as the political dialogue) to protect space for CSOs.*

There is a gap to fill, exploring how intentions are translated into practice, the mechanisms put in place to strengthen the capacity of civil society to play its expected role, as well as the facilitation capacity of EUDs toward State actors to encourage an inclusive environment for civil society when it comes to sectoral public policy, in line with the Priority Areas jointly defined by the EU and Country Partners.

Policy engagement: The consideration of civil society as a governance actor engaged in dialogue or consultation with state actors is included in NSA-LA instrument, established in 2006 and revised in 2014 with the Development Cooperation Instrument. Nevertheless, before 2011, the role of civil society was mainly understood through its outreach and service provider capacities²². Since 2012, the new targeted support strategy is more focused on enhancing advocating capacities of CSOs.

One of the challenges of this new strategy is to shift from a donor-recipient relationship towards a more political and strategic engagement with CSOs. Within the period of 2012-2018, EU supported dialogue in Neighbourhood South countries happen in two directions: Support dialogue between CSOs and State Actors, support dialogue between CSOs and the EU.

Supported dialogue between civil society and governments: In many countries, the EU supports initiatives and fora that aim to enhance coordination and integration among civil society organisations so they can play a greater governance role. Several examples, cited in a non-exhaustive way, illustrate this effort. In Palestine²³, the EU supported four NGO platforms - PGUS, PNGO, GPU and PNIN – and supported the unifying process that led to the creation of the Coordination Council of Palestinian NGOs, then to The Palestinian Umbrella NGO Network. In Lebanon, the EU supported the promotion of Social Dialogue by enhancing “the capacity of the Government of Lebanon and the Lebanese Social Partners and Civil Society to be promoters of social dialogue in order to strengthen social protection and improve and enforce labour legislation”²⁴. In Tunisia, the support programme for civil society (PASC) aims “to strengthen the effective contribution of Tunisian civil society to political and economic dialogue, the consolidation of the rule of law and socio-economic development”²⁵. This type of programme has been mainstreamed over the region.

At the regional level, the EU also develops projects to enhance dialogue between CSOs and Governments on various issues. The project *We Gov!* (2015-2018) seeks to strengthen the engagement of civil society organisations (CSOs) in the reform policy processes and their contribution to creating a post-2015 development agenda in Jordan, Libya, Palestine and Tunisia. *TRESMED – Civil Society Dialogue* enhances the consultative role of economic and social partners and their contribution to the Euro-Mediterranean Partnership. *NET-MED Youth* (2014-2018) seeks to improve access and effective participation of young people in national planning and policies in Southern Mediterranean countries. And the *Civil Society Regional Programme* strengthens Southern Mediterranean civil society so that it can trigger a more democratic debate at national level and in the framework of the Euro-Mediterranean Partnership and of the Union for the Mediterranean²⁶.

Supported dialogue between civil society and the EU: At national level, the EU civil society roadmaps indicate that CSOs are consulted by EUDs to provide inputs during the Partnership Priorities setting

²⁰ See 2013 Evaluation of the European Union's Support to two European Neighbourhood Policy Regions (East and South)

²¹ See 2016 Evaluation of the capacity development initiatives in support of Civil Society in the Neighbourhood South (2012 – 2016)

²² Com (2012) 492, The roots of democracy and sustainable development: Europe's engagement with Civil Society in external relations

²³ EUD of Palestine, EU Country Roadmap for engagement with Civil Society, 2014-2017

²⁴ <https://eeas.europa.eu>

²⁵ Pasctunisie.org

²⁶ www.euneighbours.eu

process²⁷. Seminars are also organised with the participation of civil society in the framework of the official dialogues with Partner Countries on priority sector. Despite the efforts to enhance the dialogue, some reports point out that these consultations are still “unstructured”, “informal” and sometimes “lacking of transparency”²⁸. Tunisia's experience, with the action of the Euromed Rights Network to structure the dialogue between the civil society and the DUE is considered a “success story to duplicate”²⁹. This would deserve a thorough examination.

As regards to human rights issues, consultations with civil society and human rights defenders are systematically held in Brussels and in the countries for preparation of regional fora. The human rights dialogues are structured in such a way that all stakeholders can be consulted: Technical meetings with civil society organizations takes place throughout the year, in which the EU shares information on its activities and policies, calls for the return of its activities and policies and listens to the concerns and priorities of CSOs. Before human rights dialogues, consultations are usually held with civil society actors in Brussels and in the country hosting the dialogue. Representatives of EU Member States in the third country are also consulted on the agenda, the content and the follow-up of the dialogue. Debriefings on the results of the dialogues also take place with the Member States in the geographical working groups and NGOs concerned.

At regional level, the establishment of the CSF-South has been a major move as it has become a key arena. As part of this evaluation, it would be interesting to assess the evolution of the dialogue by taking into account former experiences, such as the Policy Forum for Development³⁰ and the EU-NGO Forum on Human Rights³¹. These forums were set up as a structured dialogue mechanism between the EU and civil society, with a worldwide scope but with regional groups. In addition, the literature highlights several challenges that would need to be explored: First is the capacity of civil society to adopt a strategic vision at the national and regional levels. Secondly, the political dialogue with Civil Society is confronted with the contradictions between the EU's political orientations and the foreign policies of the Member States³².

²⁷ EU Country Roadmaps for engagement with Civil Society, 2014-2017

²⁸ Euromed Rights Network, “What space for civil society in the implementation of the ENP-South?”, Seminar report, 2016

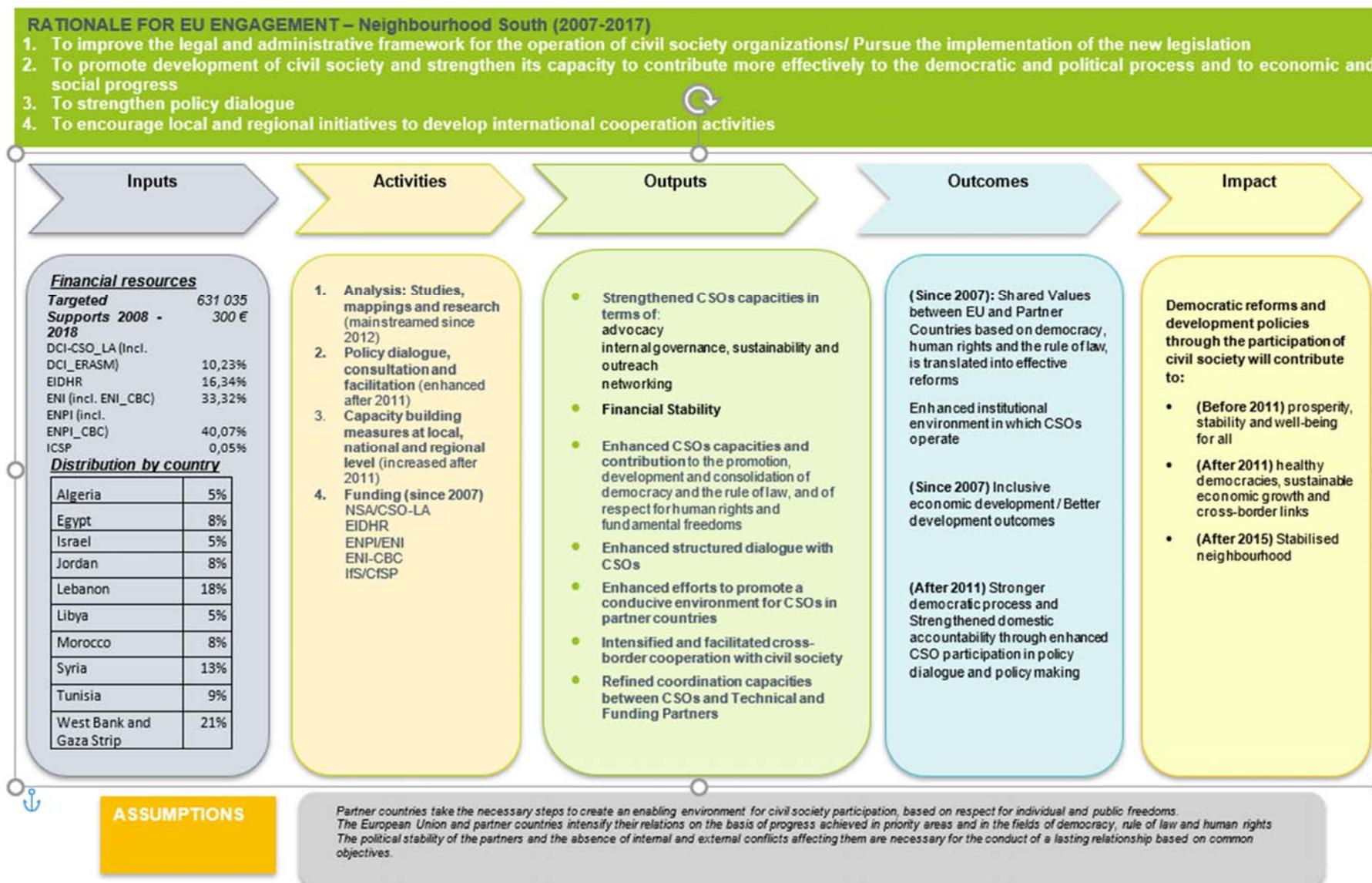
²⁹ Scoping interview with ISG member

³⁰ Written feedback from ISG member

³¹ Scoping interview with ISG member

³² Euromed Rights Network, “What space for civil society in the implementation of the ENP-South?”, Seminar report, 2016

Figure 4: Reconstructed intervention logic - Neighbourhood South



Source: Evaluation team's analysis based on document review and consultations

3. Neighbourhood East

Key trends and challenges: The political and social landscape of Neighbourhood East has changed significantly since 2007, and EU programming has changed with it. The most important change occurred in 2009 with the emergence of the Eastern Partnership as a new instrument, positioned between enlargement and foreign policy. The recent signing of DCFTAs by Georgia, Moldova and Ukraine created a new dynamic within the EaP itself, with some countries expressing an explicit wish to further their relationship with the EU, whilst others are content with the current format. The trend towards shrinking spaces for civil society can be observed in some countries of the region whilst others enjoy notable progress in civil society development.

Intervention logic: EU support for civil society in Neighbourhood East countries/Eastern Partnership (since 2009) reflects a number of EU global and regional foreign policy priorities.

Global objectives relevant to this evaluation were formulated in the 2004 ENP strategy, where the EU proposed increased support for democratisation in Belarus as well as for people-to-people, cultural and youth contacts between the EU and its Eastern neighbours³³.

The 2006 thematic programme 'Non-state Actors and Local Authorities in Development' went further by recognising civil society organisations as key actors of aid delivery and as important players associated with the policy-making process and allowing civil society to exercise its own right of initiative, to develop innovative approaches and to bring a specific dynamic to the process³⁴.

A substantial change in global objectives occurred in 2011, when the EU prioritised civil society support across its neighbourhood by proposing to: 1) establish partnerships in each neighbouring country and make EU support more accessible to civil society organisations through a dedicated Civil Society Facility; 2) Support the establishment of a European Endowment for Democracy to help political parties, non-registered NGOs and trade unions and other social partners; 3) Promote media freedom by supporting civil society organisations' (CSOs') unhindered access to the internet and the use of electronic communications technologies; and 4) Reinforce human rights dialogues³⁵.

The ENP 2011 review also proposed the 'more for more' principle, whereby additional reform efforts by partner countries were to be rewarded with additional financial and other support.

The EU further reaffirmed its support for civil society around the globe in its 'The roots of democracy and sustainable development: Europe's engagement with Civil Society in external relations' strategic document (2012) with a focus on three areas: 1) enhancing efforts to promote a conducive environment for CSOs in partner countries; 2) promoting a meaningful and structured participation of CSOs in domestic policies of partner countries, in the EU programming cycle and in international processes; and 3) increasing local CSOs' capacity to perform their roles as independent development actors more effectively³⁶.

The 2015 ENP Review further reinforced the principle of flexibility in order to accelerate assistance and to ensure it is better adapted to rapidly evolving political circumstances and priorities. The review also postulated to: 1) further expand the EU's outreach to CS in its broadest sense, including to social partners; 2) increase support to the EED; 3) further support Civil Society fora with a view to more structured dialogue at both national and regional levels; and 4) build the capacity of Civil Society professionals further, including through Civil Society Fellowships³⁷.

Next to global policy objectives, all Neighbourhood East countries are part of a regional initiative – the Eastern Partnership. Announced in 2008 and launched in 2009, the Partnership postulates stronger participation of civil society to enhance oversight of public services and strengthen public confidence in them. Although complimentary to ENP, EaP has its own institutional set-up and programming. Most recently, EaP moved towards tangible deliverables in the run-up for 2020, with a focus on 'a vibrant civil society sector [as] crucial for private sector development, sustainable economic growth, ambitious environmental policies and social innovation. High-quality sector reform dialogue can only be achieved through increased technical expertise and stronger leadership of civil society organisations (CSOs).'³⁸

³³ ENP Strategy Paper, COM (2004) 373 final

³⁴ The Thematic Programme "Non-state Actors and Local Authorities in Development" COM (2006)19 final

³⁵ A new response to a changing neighbourhood, COM (2011) 303 final.

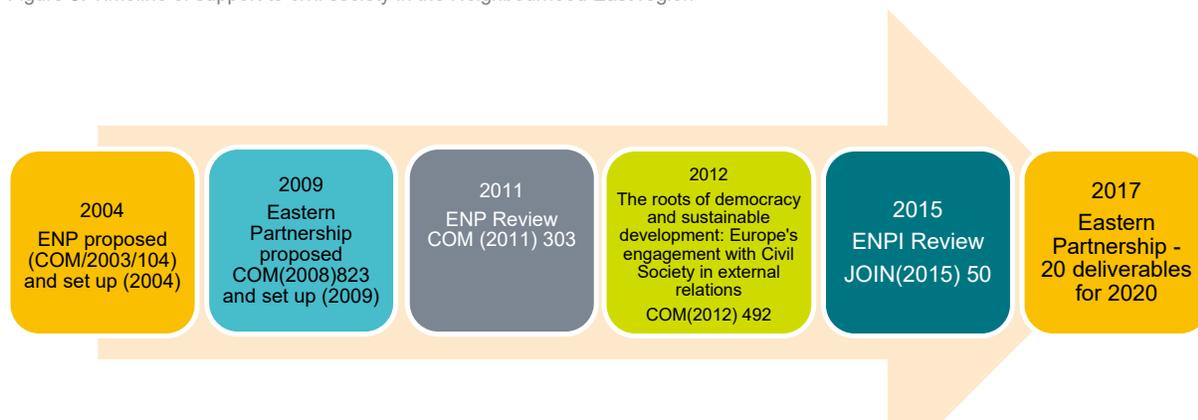
³⁶ The roots of democracy and sustainable development: Europe's engagement with Civil Society in external relations, COM (2012) 492 final

³⁷ Review of the European Neighbourhood Policy, JOIN (2015) 50 final

³⁸ Eastern Partnership - 20 Deliverables for 2020. Focusing on key priorities and tangible results. - SWD (2017) 300 final

All of the above warrants a dual approach to the evaluation, one through the lens of global priorities and one through the regional platform (EaP). What is more, the increased flexibility within ENP's civil society support calls for a nuanced analysis of national context and national-level programming due to substantial differences within the region (e.g. DCFTA signatories vs. others, Ukraine vs. others, countries with 'shrinking spaces' vs. others etc.).

Figure 5: Timeline of support to civil society in the Neighbourhood East region



Source: Evaluation team's analysis based on document review and consultations

Targeted support: EU engagement with civil society in Neighbourhood East is pursued through a mixture of instruments and modalities, including thematic, global, regional and bilateral instruments and initiatives. The latter two are gaining importance as of recently with the emergence of Eastern Partnership in 2009 and the signing of bilateral agreements between the EU and Neighbourhood East countries.

Targeted intervention instruments include EIDHR, ENI (including ENI-CBC) and DCI (CSO-LA/NSA-LA) as well as IcSP, all of which include funding for civil society organisations and other organisations relevant to civil society development (e.g. regional and local authorities).

The EIDHR is the largest single thematic instrument in Neighbourhood East with ca. 63 million EUR of interventions between 2007 and 2018. A large majority of EIDHR interventions can safely be considered for sampling purposes, with the exception of confidential projects (no more than 10% of all EIDHR interventions). Additionally, some projects are not open to publication and additional security measures need to be taken while interviewing beneficiaries, especially in countries with shrinking spaces for civil society³⁹.

Regional instruments include ENPI and ENI (notably the ENI Civil Society Facility) and a range of EaP programmes such as those targeting media, businesses, youth and youth organisations as well as environment, amongst others. A number of those programmes concern and engage with civil society to a substantial degree. Both ENPI and ENI cover a wide variety of modalities and substantial budgets in Neighbourhood East, and further desk research was performed to identify a balanced sample of interventions.

CBC programmes are among the most distinct modalities within ENI as they have substantial budgets and involve local authorities and other organisations and institutions alongside civil society organisations. As far as ENI-CBC programmes are concerned, previous evaluation studies suggest that civil society is only a minor part of CBC programming⁴⁰. Eleven such programmes involve Neighbourhood East countries. As consolidated data on CBC is not readily available, further enquiries with Managing Authorities need to be made to obtain details of civil society involvement both at institutional level (partner/beneficiary) and thematic level (priority/scope)⁴¹.

The DCI instruments provide funding for CSO-LA/NSA-LA programmes. Current budget information sets CSO-LA/NSA-LA contributions in Neighbourhood East at ca. 50 million EUR (2007-2018). A detailed review of the current project portfolio is required to establish thematic relevance and civil society involvement.

The Instrument contributing to Stability and Peace (IcSP) mostly covered projects in Ukraine and to a lesser extent South Caucasus (Georgia, Armenia, Azerbaijan) and most interventions in Neighbourhood East went to

³⁹ Scoping interview, September 2018

⁴⁰ Ex-post Evaluation of 2007-2013 ENPI CBC Programmes.

⁴¹ Scoping interview, September 2018

international organisations and EU-based civil society organisations. However, the thematic scope suggests high impact and engagement of civil society organisations, to be further investigated through a document review⁴².

Mainstreaming: Mainstreaming is an increasingly important area of civil society engagement in Eastern Partnership countries. DG DEVCO prepared a number of guidance documents on mainstreaming for EUDs and other EU institutions concerned with sectoral co-operation in EaP⁴³. Furthermore, four countries (Armenia, Georgia, Moldova and Ukraine) receive EU budget support and mainstreaming thus becomes a matter of concern for national governments as well. The structure of the Eastern Partnership initiative includes civil society components in most of its sectoral mechanisms, but according to EaP CSF the level of mainstreaming varies from sector to sector and warrants further investigation⁴⁴.

Policy-level engagement: The EU is increasingly committed to including civil society organisations in policy-level work in Neighbourhood East (see also mainstreaming). The main platforms for policy dialogue are: the EaP Civil Society Forum (EaP CSF), dialogue within the European Parliament (EURONEST) and Committee of Regions (CORELEAP) as well as bilateral dialogue mechanisms related to bilateral agreements (DCFTA/CEPA).

The Eastern Partnership Civil Society Forum was set up at the initiative of the European Commission in 2009, and aims to strengthen civil society in the Eastern Partnership countries as well as foster cooperation and the exchange of experience between civil society organisations from partner countries and the EU. In 2011, the EaP CSF took a step towards further institutionalisation by registering a Brussels office to coordinate its work. Composed of a trans-national Steering Committee as well as National Platforms and thematic Working Groups, EaP CSF aims to strengthen the diversity and plurality of public discourse and policy making in the Eastern Partnership countries by holding governments accountable and promoting fundamental freedoms, participatory democracy and human rights.

The EaP CSF achieves its objectives through implementing flagship projects that monitor and facilitate democratic transition in the Eastern Partnership region. It provides direct input and submission of written opinions and recommendations in the early stages of policy making both in the Eastern partners and the EU, conducts advocacy campaigns at critical junctures and monitors the implementation of commitments and agreements made between the EU and the Partner countries within the framework of the Eastern Partnership⁴⁵. The Forum regularly contributes to policy dialogue beyond civil society matters (see Platforms 1-4 above) and engages in research and advocacy initiatives at both national and regional level.

A number of policy dialogue mechanisms accompany EU association agreements with Neighbourhood East countries (PCA/CEPA/DCFTA). EU DCFTAs signed by Ukraine, Georgia and Moldova have the most elaborate mechanism for civil society consultations. A number of such Joint Consultative Bodies are facilitated by DG Trade, and funding is provided from FPI for event organisation – further information remains to be solicited from them during the next stage of the evaluation exercise⁴⁶. Furthermore, there are a number of Domestic Advisory Groups (to national bodies), organised by association agreement signatory governments. However, as consolidated information was not available, in-depth information was sought from EUDs in the region⁴⁷.

Other Eastern Partnership institutions include EP and CoR. The EU-Eastern Partnership parliamentary assembly (EURONEST) brings together representatives of the European Parliament and EaP country parliament. Civil society is one of its areas of interest. The EURONEST SOC committee (Social Affairs, Education, Culture and Civil Society) met 15 times since 2011⁴⁸. Additionally, the Committee of Regions (CoR) facilitates co-operation between EU and EaP local authorities both within a regional body (CORELEAP) and a dedicated CoR-Ukraine Task Force. CORELEAP issued recommendations for the 2107 EaP Summit as well as two thematic reports – documents remain to be obtained from CoR⁴⁹.

⁴² EU IcSP http://ec.europa.eu/dgs/fpi/announcements/news/20140403_en.htm

⁴³ DG NEAR COTE – Civil Society, DG NEAR, Mainstreaming Civil Society engagement into European Union Neighbourhood and Enlargement cooperation and policies

⁴⁴ Interview with the Director of EaP CSF Secretariat, September 2018

⁴⁵ EaP CSF and policy dialogue <http://eap-csf.eu/policy-dialogue-2/>

⁴⁶ Scoping interview, September 2018

⁴⁷ EU-Ukraine DCFTA Domestic Advisory Group <https://www.eesc.europa.eu/en/agenda/our-events/events/1st-meeting-eu-domestic-advisory-group-under-eu-ukraine-dcfta>

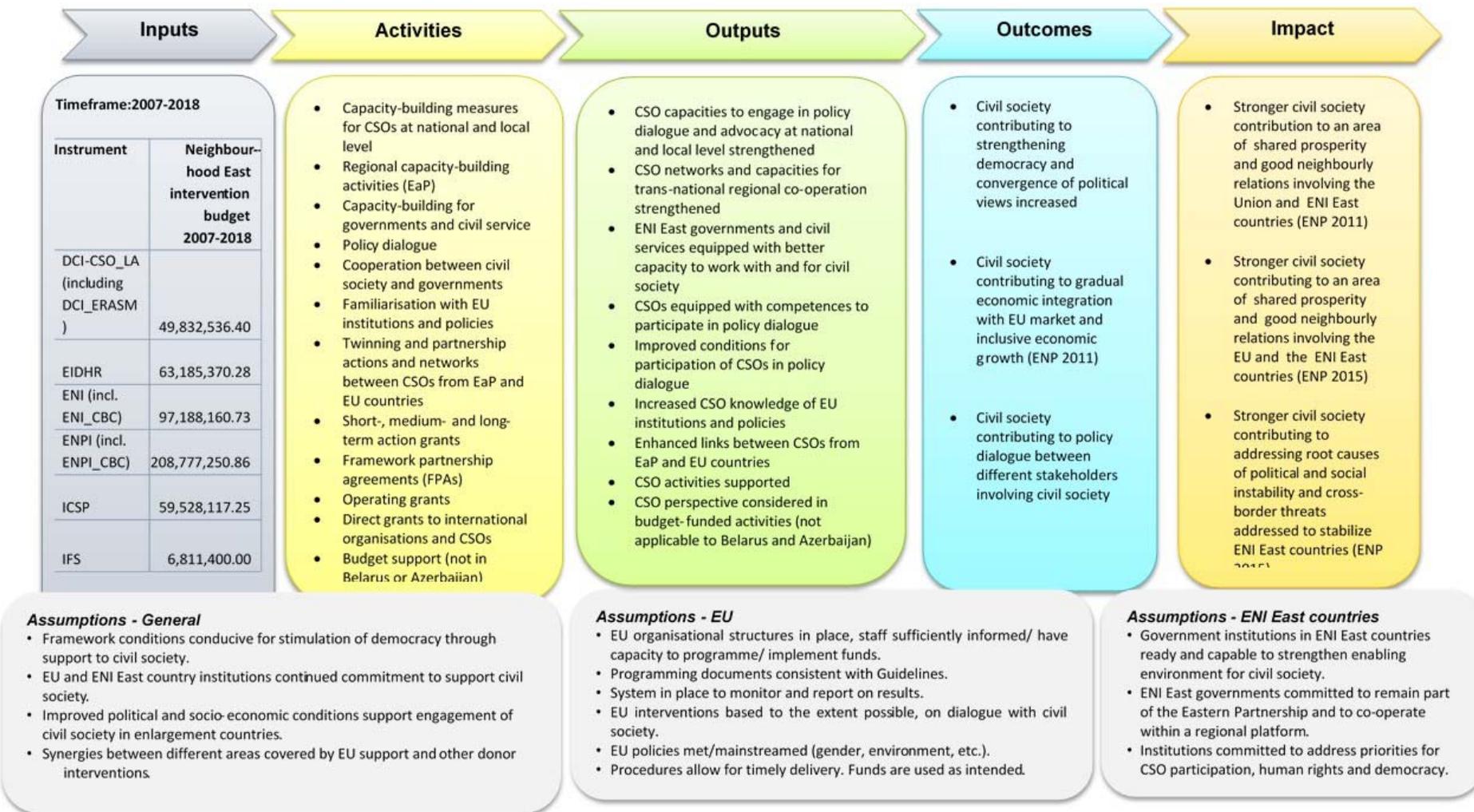
⁴⁸ EURONEST <http://www.europarl.europa.eu/euronest/en/home/introduction.html>

⁴⁹ CORELEAP <https://cor.europa.eu/en/our-work/Documents-Opinions/Report-impact-CoR-opinions-appendix.docx>

Last but not least, EU Delegations in all Eastern Partnership countries conduct country-level consultations for civil society organisations and groups⁵⁰. As consolidated data is not available, up-to-date information needs to be solicited from individual EUDs in the next phase of the evaluation.

⁵⁰ EU Delegation in Azerbaijan http://eeas.europa.eu/archives/delegations/azerbaijan/documents/press_releases/2010-grants-brochure-final_en.pdf, EU Delegation in Armenia http://eeas.europa.eu/archives/delegations/azerbaijan/documents/press_releases/2010-grants-brochure-final_en.pdf

Figure 6: Reconstructed intervention logic - Neighbourhood East



Source: Evaluation team's analysis based on document review and consultations

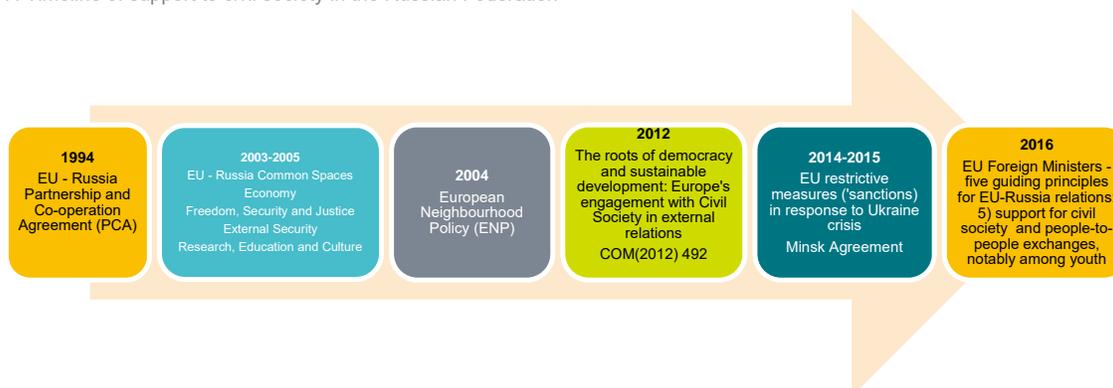
4. Russia

Key trends and challenges: The scope of EU's engagement with civil society in Russia shrunk significantly over the last couple of years. The March 2016 EU Foreign Affairs Council reviewed EU-Russia relations in the context of Russia's challenge to the European security order, underlining the need for unity and continuity of the existing policy. EU Foreign Ministers confirmed the five guiding principles underlying EU relations with Russia as laid out by the HR for Foreign Policy, notably:

- Implementation of the Minsk agreement as a key condition for any substantial change in the EU's stance towards Russia.
- Strengthening relations with the EU's Eastern Partners and other neighbours, including Central Asia.
- Strengthening the resilience of the EU (for example regarding energy security, hybrid threats, or strategic communication).
- The possibility of selective engagement on issues of interest to the EU.
- The need to engage with Russian civil society and invest in people-to-people contacts and exchanges and policies that are related to that, with a particular view to the youth. The European Council of October 2016 confirmed this approach⁵¹.

Russia has reportedly been keen to resume cooperation and dialogue in areas that have been dormant or limited since the beginning of the Ukraine crisis, whilst claiming that there can be no return to 'business as usual' (since, in Russia's view, EU-Russia relations have been insufficient and disappointing for Russia). According to DG NEAR's own briefing documents 'this double message of criticism and call to resume relations is persistent. At the political level, Russia sees visa liberalisation, energy and Eurasian integration as priority areas of cooperation with the EU. At the working level, too, Russia consistently pushes to restart dialogues on as many issues as possible, in particular on energy, trade, transport and visas, in addition to ongoing contacts on global and foreign policy issues'⁵².

Figure 7: Timeline of support to civil society in the Russian Federation



Source: Evaluation team's analysis based on document review and consultations

Targeted support: The EU engaged with Russian civil society through a number of global, thematic and bilateral instruments and modalities including ENPI, EIDHR, PI, DCI, EU-Russia Common Spaces (launched in 2005) and the Partnership 4 Modernisation Programme (2011-2015) – the latter focused mostly on trade matters and had marginal significance for civil society⁵³.

Due to the downgrading of political relations between the EU and Russia since 2014, the nature of EU engagement with civil society in Russia has changed significantly. The EU does not fund *bilateral* cooperation with Russian national authorities anymore (see key challenges below). Remaining cooperation programmes under the ENI are regional and devoted to Cross-border Cooperation, the Northern Dimension and Higher Education. The EIDHR and the NSA-LA programme provide financial support to Russian civil society organisations (CSOs). The Partnership Instrument (PI) supports EU public diplomacy in Russia.

⁵¹ Remarks by HR/VP Mogherini after the FAC https://eeas.europa.eu/headquarters/headquarters-homepage/5490/remarks-by-high-representativevice-president-federica-mogherini-at-the-press-conference-following-the-foreign-affairs-council_en

⁵² Russia – Selective engagement and people-to-people contacts, DG NEAR C2 internal document

⁵³ EU-Russia Common Spaces, http://europa.eu/rapid/press-release_MEMO-05-103_en.htm

The EIDHR is the largest single instrument of EU engagement with civil society in Russia with nearly 34 million EUR in interventions between 2007 and 2018. A large majority of EIDHR interventions can safely be considered for sampling purposes, with the exception of confidential projects (no more than 10% of all EIDHR interventions). Additionally, some projects are not open to publication and additional security measures need to be taken while interviewing beneficiaries, some of them are registered outside of Russian Federation for reasons of safety and security⁵⁴.

CBC programmes are among the most distinct modalities within ENI as they have substantial budgets involve local authorities and other organisations and institutions alongside civil society organisations. As far as ENI-CBC programmes are concerned, previous evaluation studies suggest that civil society is only a minor part of CBC programming⁵⁵. Seven such programmes involve Russia. CBC programmes remain the only modality of EU engagement involving civil society (albeit indirectly) where Russian Federation is a co-funder and provides 50% of funds for all CBCs it is involved in⁵⁶. According to DG NEAR civil society is not among key beneficiary groups of CBC projects in Russia, but consolidated data is not readily available⁵⁷. Further enquiries with Managing Authorities need to be made to obtain details of civil society involvement both at institutional level (partner/beneficiary) and thematic level (priority/scope)⁵⁸.

The DCI instrument provides funding for CSO-LA/NSA-LA programmes. Current budget information available to the ET sets CSO-LA/NSA-LA contributions in Russia at ca. 10 million EUR (2007-2018). A detailed review of the current project portfolio is required to establish thematic relevance and civil society involvement.

The Instrument for Stability also provided funding for one project in Russia but its detailed relevance to civil society engagement warrants a detailed document review⁵⁹.

Mainstreaming: Mainstreaming of civil society gained importance in EU programming at the time when engagement with civil society in Russia started decreasing. DG DEVCO prepared a number of guidance documents on mainstreaming for EUDs and other EU institutions concerned with sectoral co-operation in the Neighbourhood and Enlargement regions – its relevance and use in Russia needs to be investigated with EUD Moscow⁶⁰. Russia never received direct EU budget support as it was not considered a developing country. Some form of policy dialogue occurs around regional programmes such as the Northern Dimension in fields such as social welfare and health – details require a document review⁶¹.

Policy-level engagement: A number of policy-level dialogue initiatives took place within the EU-Russia Common Spaces programme as well as the Partnership for Modernisation Programme⁶². Policy dialogue with Russia has been significantly downgraded in 2014 and currently only occurs at country level⁶³ – further details to be established in an interview with the EUD, scheduled for early October.

⁵⁴ Scoping interview, September 2018

⁵⁵ Ex-post Evaluation of 2007-2013 ENPI CBC Programmes

⁵⁶ Scoping interview, September 2018

⁵⁷ Scoping interview, September 2018

⁵⁸ Scoping interview, September 2018

⁵⁹ IFS – Instrument for Stability https://ec.europa.eu/europeaid/tags/ifs-instrument-stability_en

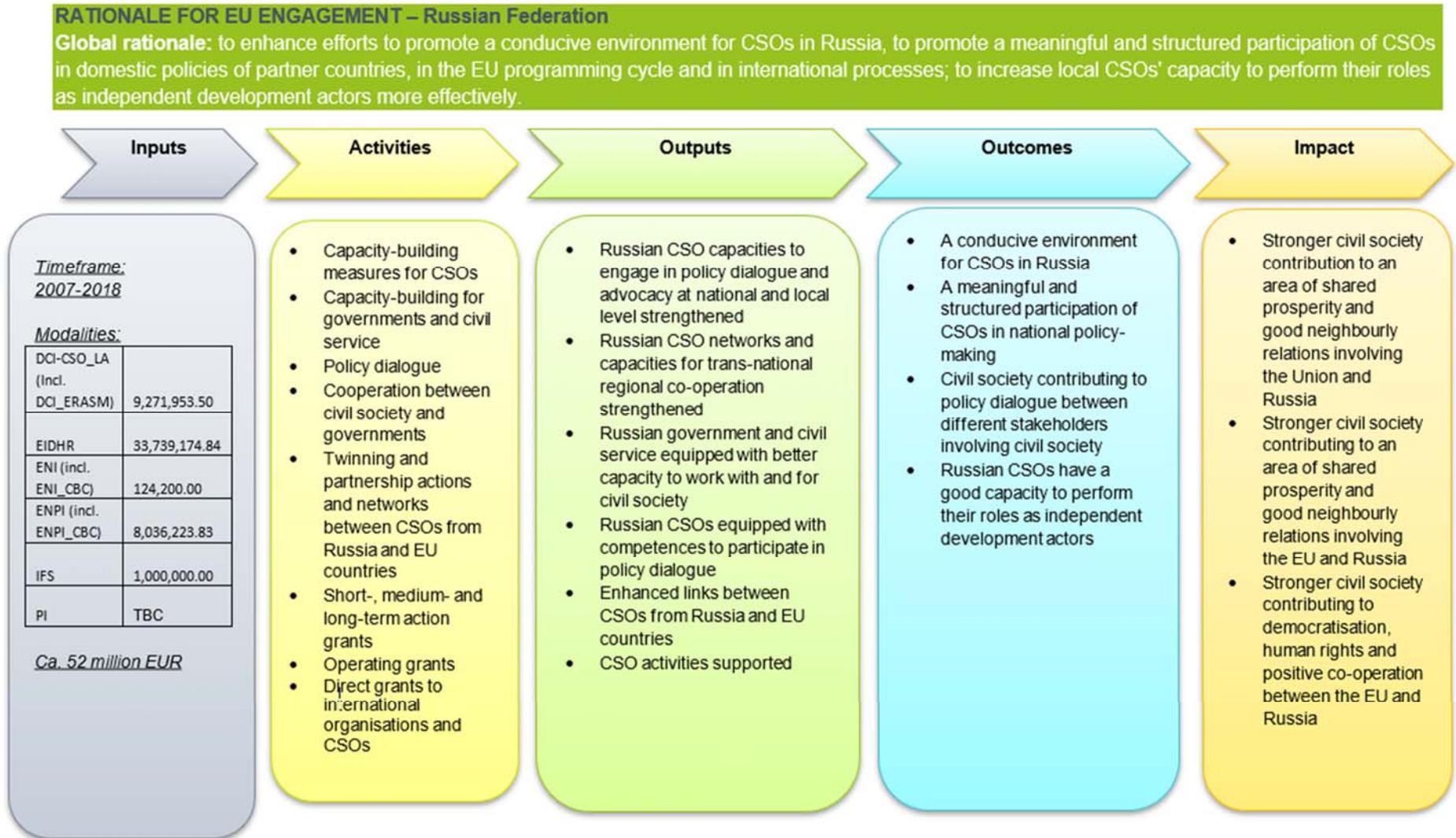
⁶⁰ DG NEAR COTE – Civil Society, DG NEAR, Mainstreaming Civil Society engagement into European Union Neighbourhood and Enlargement cooperation and policies.

⁶¹ Scoping interview, September 2018

⁶² External Evaluation of P4M EU-Russia Trade-Related Co-operation Projects (2016)

⁶³ Scoping interview, September 2018

Figure 8: Reconstructed intervention logic - Russia



Source: Evaluation team's analysis based on document review and consultations

Conclusions

The process of reconstruction of the regional intervention logics has highlighted both similarities and differences in the contexts in which EU support and engagement has taken place, and the nature of that support and engagement itself. The specification of regional intervention logics is useful to the evaluation design in recognition of the different contexts and different support mechanisms used by the EU in reflection of the different circumstances

Annex 7: List of interviewees

1. Enlargement region

Country	Organisation
Bosnia and Herzegovina	USAID
	CSO ACED
	EUD
	UNP
	CSO VESTA
	Kronauer Consulting
	BIH Journalists
	Hilfswerk
	TACSO
	Ministry of Justice
Brussels	EC DG NEAR

2. Neighbourhood South

i. Field mission

Country	Organisation
Israel	EUD-TEL AVIV
	Minerva Centre for Human Rights - the Hebrew University of Jerusalem
	ACRI
	Yesh Din
	IR AMIM RA
	Adalah

Country	Organisation
Palestine	EUD to East Jerusalem
	Swiss Cooperation Office Gaza & West Bank
	Consulate General of Sweden
	Treatment and Rehabilitation Center for victims of torture
	Humanity and Inclusion (former Handicap International)
	PNGO

	Palestinian Youth Union
	Palestinian Center for the Independence of the Judiciary and the Legal profession (ASUAWA)
	Al Dameer Association
	ARIJ
	Sharek Youth Forum Association
	Palestinian consultative staff for developing NGOs in Jenin governorate association
	Oxfam
	IPCC (International Peace and Cooperation Centre)
	Women's Centre for Legal Aid and Counselling (WCLAC)
	Palestinian Centre for Conflict Resolution and development (PCDCR)
	Palestinian Center for Human Rights (PCHR)
Morocco	HANDICAP INTERNATIONAL
	ASSOCIATION DE L'ENFANCE HANDICAPEE*AEH
	COLLECTIF POUR LA PROMOTION DES DROITS DES PERSONNES EN SITUATION DE HANDICAP ASSOCIATION*CHDM LE COLLECTIF
	ORGANISMO DI VOLONTARIATO PER LA COOPERAZIONE INTERNAZIONALE LA NOSTRA FAMIGLIA ASSOCIAZIONE*OVCI
	Colombe Blanche
	Espace Associatif
	FMAS
	Oxfam
	ASSOCIATION DE SOUTIEN AU COLLECTIF DEMOCRATIE ET MODERNITE*CDM
	ASSAYDA ALHORA DE CITOYENNETE ET EGALITE DES OPPORTUNITES*ASSOCIATIONCENTRE ASSAIDA ALHORRA
	ASSOCIATION DEMOCRATIQUE DES FEMMESDU MAROC ADFM-Rabat
	Prometheus
	UNESCO
	AJJ
	EUD to Morocco
	Ministère chargé des relations avec le parlement et la société civile Maroc
	Ministère du développement social, de la famille et de l'enfant
	Ambassade de Belgique au Maroc
	CNDH

ii. Others: phone interviews, written responses, CS Forum South

Country	Organisation
Algeria	EEAS-ALGIERS
Egypt	EEAS-CAIRO
Jordan	EEAS-AMMAN
Lebanon	EEAS-BEIRUT
Tunisia	EEAS-TUNIS
Brussels	European External Action Service
	DEVCO
	DG NEAR
	European Peacebuilding Liaison Office (EPLO)
	EMHRN
Algeria	SNAPAP (Algeria)
	CFDA (Algeria)
Tunisia	FTDES (Tunisia)
	Kawakibi Democracy Transition Center
	Ahmed Damrawy

3. Neighbourhood East

Country	Organisation	Category
Armenia	EUD Armenia	EUD
	Ecorys - EU4Regions	Sample - targeted
	DAS.AM	Sample - targeted
	EaP CSF - Armenia	Policy engagement - EaP CSF
	World Vision Armenia	Sample - targeted
	European Business Association	CSO - business association
	Eurasia Partnership Foundation	Sample - targeted
	Association of Young Armenian Lawyers	CSO
	Ministry of Labour and Social Affairs of Armenia	Public body
	Open Society Foundation	CSO
	The Ombudsman's Office of Armenia	Public body
	Coalition to Stop Violence Against Women	CSO coalition/platform
	Regional Studies Centre	Think tank
	Ministry of Finance of Armenia	Sample-mainstreaming
	Ministry of Youth and Sport of Armenia	Public body
	the Helsinki Citizens' Assembly (HCA) Vanadzor Office	CSO
Save the Children	CSO (International)	

	Armenian Progressive Youth	CSO
Belarus	EUD Belarus	EUD
	EaP CSF – Belarusian National Platform	Policy-engagement – EaP CSF
	“Belarusian Helsinki Committee” BHK	CSO
	Online course on non-formal learning “So znaniyem dela”, EaP CSFacility (Kiev) Fellow	CSO
	Belarusian Association of Journalists (BAJ)	CSO
	Belarusian Institute of Strategic Studies (BISS)	Think tank
	Human Rights Centre Viasna	CSO
	APB BirdLife Belarus (Akhova Ptushak Batskaushchyny)	Sample – targeted
	Association of legal entities “Republican Confederation of Entrepreneurship” (RCE)	CSO – business association
	Belarus State University (BGU)	University
	INGO EuroBelarus	CSO coalition/platform
	Interakciya	CSO
	EUD Belarus - Political Officer	EUD
	EUD Belarus - Co-operation section	EUD
	Red Cross Belarus	CSO (International)
	INGO ACT	CSO
	UNDP	Donor (UN)
	DVV	CSO
	Ministry of Economy of Belarus	Public body
	Centre for Ecological Solutions	CSO
Center For European Transformation	CSO	
The Barys Zvozkau Belarusian <i>Human Rights House, Vilnius, Lithuania</i>	CSO coalition/platform	
Brussels	European Endowment for Democracy	Donor
	European Economic and Social Committee	EU
	European Parliament	
	Eastern Partnership, Regional Cooperation and OSCE	EEAS
	Policy Officer - Human Rights and Civil Society	EEAS
	DG NEAR	Armenia Desk
	DG NEAR	Georgia Desk
	DG NEAR	Azerbaijan Desk
	EEAS	Belarus/Armenia Desk
	DG NEAR	Ukraine Desk
	DG NEAR	Belarus Desk

	DG NEAR	Moldova Desk
Georgia	EaP CSF members	CSO platform
	EUD Georgia	EUD
	Discussions with EaP CSF members on the fringes of the Annual Assembly	Policy-engagement – EaP CSF

Country	Organisation	Category
Ukraine	The Resource and Analysis Center "Society and Environment"	CSO
	Environment-People-Law	CSO
	Network of hubs of Civil Society	CSO platform
	Attending - USAID, Sweden, UCIPR, EUD	CSO
	Ukrainian Centre for European Policy	CSO
	National Association of Mediators of Ukraine Network of Dialogue Facilitators	CSO
	National Ecological Centre of Ukraine	CSO
	Center for Civil Liberties, Euromaidan SOS	CSO
	"Nash Mir" (Our World) Gay and Lesbian Centre	CSO
	ICO 'Information Centre' "Green Dossier"	CSO
	EUD Ukraine	EUD
	EaP Civil Society Facility	TA Project
	EU special mission in Ukraine (EUAM)	EU
	ISAR Ednannia	CSO coalition/platform
	East Europe Foundation	CSO
	Red Cross Ukraine	CSO
	UCIPR - Ukrainian Centre for Independent Political Research	CSO - Think tank
	UNDP	Donor (UN)
	FORBIZ / EU4BUSINESS	TA Project
	Evropeiska Pravda	Media
	EUD	EUD
	UK Embassy Kiev	Donor
	GURT Resource Centre	CSO platform
	Women's Information Consultative Center	CSO
	IRF (Soros Ukraine)	Donor
	Institute for economic research and policy consulting (IER)	CSO – Think tank
UGSPL, Helsinki human rights	CSO	
EUD - political section	EUD	

	Centre for Economic Strategy	CSO – Think tank
	Kharkiv City Council, Ukraine	Public body - local authority
	«Харківська обласна організація професійної спілки підприємців» - Trade Union	Trade union
	Kharkiv Human Rights Protection Group	CSO
	Coalition "Child's Rights in Ukraine"	CSO
	Technical assistance for civil society development in Ukraine, Kyiv	TA Project

4. Russia

Country	Organisation	Position
Russia	Solidarity with Civic Movements in Russia' (NGO), Berlin, Germany	(EU-Russia CSF Member, former Steering Committee Member)
	Sakharov Centre, Moscow, Russia	(EU-Russia CSF Member)
	EU-Russia Civil Society Strategy Consultant	Facilitator
	Sakharov Centre, Moscow, Russia	(EU-Russia CSF Steering Committee Member)
	Yabloko Party Youth Branch, Karabulak, Ingushetia, Russia	(EU-Russia CSF Member)

Annex 8: List of documents consulted

1. Enlargement region

Thematic evaluations and other reports

- European Commission (2017); Mid-term Evaluation of the Civil Society Facility for the Western Balkans and Turkey
- European Commission (2012); Thematic Evaluation of EU's Support to Civil Society in the Western Balkans (Albania, Bosnia and Herzegovina, Croatia, former Yugoslav Republic of Macedonia, Kosovo under UNSCR 1244, Montenegro and Serbia) and Turkey 2012 https://ec.europa.eu/neighbourhood-enlargement/sites/near/files/pdf/financial_assistance/phare/evaluation/2012_eval_cs_final_report_2.pdf.
- European Commission (2012); Final report of the project Strengthening Serbia-EU Civil Society Dialogue project.
- European Commission (2018); Final Evaluation of Sivil Düşün Programme.
- European Commission (2017); Thematic evaluation on Support to Economic Governance in Enlargement and Neighbourhood Countries.
- European Commission (2007); EU Progress report: Bosnia and Herzegovina 2007.
- European Commission (2015); Thematic evaluation on IPA support to the fight against corruption.
- European Commission (2013); Meta evaluation of Component I IPA assistance, https://ec.europa.eu/neighbourhoodenlargement/sites/near/files/pdf/financial_assistance/phare/evaluation/2013/ipa_interim_meta_evaluation_report.pdf
- European Commission (2017); Evaluation of EU IPA Cross-Border Cooperation programmes.
- European Commission (2015); Impact Assessment of IPA 2012 Grant Scheme for Supporting Issue-based Networks in Bosnia and Herzegovina; https://europa.ba/wp-content/uploads/2016/12/Complete-Final-Report_Impact-assesment-of-IPA-2012-grant-scheme_NGO-networks_November-2016.pdf.
- the Euclid Networks' review of PRAG in 2012.
- Final evaluation of the Civil society in action for protection of child rights in Albania.
- TACSO needs assessments Reports and other TACSO publications
- Center for American Progress, the Istanbul Policy Center, and the Istituto Affari Internazionali (2017); Trends in Turkish Civil Society; <https://www.americanprogress.org/issues/security/reports/2017/07/10/435475/trends-turkish-civil-society/>
- Balkan Civil Society Development Network (2015); Monitoring Matrix on Enabling Environment for Civil Society Development Regional Report 2015
- Center for Promotion of Civil society and TACSO (2012); Assessment Report on advocacy capacity of membership based CSOs in Bosnia and Herzegovina; <http://civilnodrustvo.ba/media/26121/assessment-report-on-advocacy-capacity-of-membership-based-csos-in-bosnia-and-herzegovina-2012.pdf>.
- USAID (2018); 2017 Civil Society Organization Sustainability Index for Central and Eastern Europe and Eurasia 21st Edition - September 2018.
- SKL International Consortium (2015); "Assessment of Options for Continued Swedish Support to a Pluralistic Civil Society in Serbia, Kosovo, Albania and Bosnia and Herzegovina".
- TACSO website (www.tacso.org) (including Needs Assessment reports; TACSO publications; reports from conferences and other P2P events; TACSO Baseline and Monitoring reports for 2013, 2014 and 2015, etc.)
- Civil Society for Good Governance and Anti-Corruption in SEE". Southeast European Leadership for Development and Integrity (http://www.tacso.org/data/dokumenti/pdf/SELDI_2015_2016.pdf)
- European Commission (2018); Evaluation of Sector approach under IPA II; http://edz.bib.uni-mannheim.de/daten/edz-k/gde/18/SA_IPA_II_eval_Vol_1_final_on_19_March.pdf

Documentation relating to sample

i. Targeted support

Contract No.	Contract Title	Year	Benefitting Zone	Documents reviewed
376569	Support to the formulation, coordination and implementation of anti-corruption policies	2016	Albania	Project document Addendum Contract
371555	Civil Society in Action for Protection of Child Rights in Albania	2015	Albania	Project document with logframe Budget Final Evaluation report Minutes of the Meeting Project deliverables and publications Contract
375962	Integrating the European standards of the freedom of expression and decreasing pressure on journalists in BiH via transparency of media ownership and criteria-based budgetary financing	2016	Bosnia and Herzegovina	Progress reports
307716	Capacity building of government institutions to engage in a policy dialogue with civil society	2012	Bosnia and Herzegovina	ROM report Interim and final reports DOA Budget TOR
376530	Capacity building of governments' institutions to engage in a policy dialogue with civil society	2016	Bosnia and Herzegovina	Technical Offer TOR Inception report Interim reports Contract Budget Addendums
319938	Social Housing System (SHS) - Development of an Integrated Model in Theory and Practice	2013	Bosnia and Herzegovina	External evaluation DOA Final report ROM Report
371474	Roma CSO Network - Roma Community's Response	2015	Macedonia/ FYRoM	DOA Budget Logframe Interim and final reports Contract
371838	Stronger CSOs for participatory transposition and implementation of the EU 2020 climate and Energy Package	2015	Macedonia/ FYRoM	Audit report 2017 Contract DOA and logframe Budget
381939	CSOs for Making Local Democracy work	2016	Macedonia/ FYRoM	DOA Logframe Budget Contract
331161	2013/331-161 Support to Social Partners	2013	Kosovo (under UNSCR 1244/99)	DOA Budget Contract Inception and interim reports Budget modifications ToR
215276	Return and Reintegration in Kosovo	2009	Kosovo (under UNSCR 1244/99)	Audit 2012 ROM 2010 Closure document Inception and final report Revised budget Addendums

Contract No.	Contract Title	Year	Benefitting Zone	Documents reviewed
				DOA, logframe Budget
215521	EU Standards for the Ministry of Justice	2009	Kosovo (under UNSCR 1244/99)	ROM 2010 ROM 2012 Final report Addendums
372768	Improving Governance - Empowering Civil Society - Lot 2: Support to the implementation of the Government Strategy for Cooperation with Civil Society	2016	Kosovo	Contract Addendum to the contract
249589	Building future - support to more transparent and accountable spatial planning and development in Montenegro	2010	Montenegro	DOA and Logframe Budget Addendums Monthly and Final report Audit 2014
372002	Support to the anti-discrimination and gender equality policies	2015	Montenegro	DOA Budget Interim narrative and financial reports Note to the file for ROM
309250	Support penitentiary reform in Montenegro	2012	Montenegro	ROM 2013 Final report Contract
373104	Technical cooperation for the development of institutional mechanisms for the cooperation between the government and non-governmental organisations in Montenegro	2016	Montenegro	Contract Addendums
217038	07SER01/12/11/001 Strengthening Serbia-EU Civil Society Dialogue	2009	Serbia	Final report Monitoring report Addendums Contract
393340	National Convention on EU in Serbia - participation of civil society in EU negotiation process	2017	Serbia	Full application Contract
391056	Alternative Care and Children's Rights in Serbia	2017	Serbia	DOA
331463	Strengthening Media Freedom	2013	Serbia	Final report
383188	prEUgovor Policy Watch: Monitoring Reforms in Chapters 23 and 24	2016	Serbia	Contract Budget
332437	Checks and Balances Network: Strengthening Capacity to Build Mobilize Citizens	2013	Turkey	DOA Contract Budget Addendums Closure of the contract document
352653	EU Civil Society Support - Phase II	2014	Turkey	Audit report Revised budget Contract addendum
391470	Organising Turkey Human Rights Based Journalism Fit for the Digital Age	2017	Turkey	DOA Contract Budget
306893	EU Civil Society Support	2012	Turkey	Methodology ToR Contract

Contract No.	Contract Title	Year	Benefitting Zone	Documents reviewed
				Audit report Closure of the contract document
306530	Improving the Provision of Social Service Delivery in South Eastern Europe through the empowerment of national and regional CSO networks	2012	Multi-beneficiary	DOA Contract Budget Closure of the contract document ROM 2014
306577	Balkan Civil Society Acquis - Strengthening the Advocacy and Monitoring Potential and capacities of CSOs	2012	Western Balkans and Turkey (WB and Turkey)	ROM 2014 DOA Contract Budget Addendum Framework partnership agreement Closure of the contract document
307476	Civil Society for Good Governance and Anti-Corruption in Southeast Europe: Capacity Building for Monitoring, Advocacy and Awareness Raising	2012	Western Balkans and Turkey (WB and Turkey)	Audit 2018 DOA Contract Budget Addendums Closure of the contract document
325596	Technical Assistance to the Civil Society Organisations (TACSO 2) from the IPA beneficiaries (1/2) + P2P	2013	Western Balkans and Turkey (WB and Turkey)	Methodology Budget Audit 2017 ROM 2014 DOA Contract Budget ToR Addendums
351417	'Triple A for Citizens: access to information, advice and active help'	2014	Western Balkans and Turkey (WB and Turkey)	DOA Contract Budget
369846	Western Balkan's Regional Platform for Advocating Media Freedom and journalists' safety	2015	Multi-beneficiary	DOA Contract Budget
370293	CSOs as equal partners in monitoring public finance	2015	Multi-beneficiary	DOA and logframe Contract Budget Closure of the contract document
370394	Youth Banks Hubs or Western Balkans and Turkey	2015	Multi-beneficiary	DOA Contract Budget Interim report Financial report Final report

ii. Mainstream support

Contract No.	Contract Title	Year	Benefitting Zone	Documents reviewed
379020	Sector reform contract for employment and skills	2016	Albania	Inception and Final report DOA and logframe Various project deliverables and publications Budget
394586	Sector Reform Contract for the Fight Against Corruption in Albania	2017	Albania	Quarterly reports Inception and Final report DOA and logframe

				ROM report Statement on ROM
368538	BASE - Building Accountability and Systems in the Elections	2015	Bosnia and Herzegovina	Interim report DOA and logframe
255242	Watch dog function in public procurement	2010	Bosnia and Herzegovina	DOA Contract Budget Interim report Addendum
165937	05MAC01/07/08/001 Public Finance Management Support to the Municipalities	2008	FYROM (Former Yugoslav Republic of Macedonia)	Organisation and methodology Contract Addendums Final report
259608	Support to drafting of strategic documents and corresponding action plans, including media awareness research, for improved implementation of the personal data protection right	2011	FYROM (Former Yugoslav Republic of Macedonia)	TOR Contract Final report Offer
377752	Support for Strategic Planning Office on Economic Reform Program and National Development Strategy	2016	Kosovo (under UNSCR 1244/99)	Performance assessment Contract Contract closure document
384765	Support to the Public Administration Reform process	2017	Kosovo (under UNSCR 1244/99)	ToR Organisation and methodology Contract Budget
249606	Establishment of sustainable service delivery by CSOs in partnership with local self-governments in Montenegro	2010	Montenegro	DOA and logframe Non-cost extension request Contract Budget Interim report Final report
395788	EU Support for Public Administration Reform in Montenegro	2018	Montenegro	Budget Financial agreement
353435	PRO-CURE: Strengthening Civil Scrutiny of Procurement Performance in the Security Sector	2014	Serbia	Approval Action plan change Project closure summary sheet Addendums Contract Budget DOA
383143	Sector reform contract (Sector budget support component) for Public administration reform	2016	Serbia	Action fiche
328618	Enhancement of Turkish Energy Sector In Line With the EU Energy Priorities and Strategies	2013	Turkey	Administrative agreement with World Bank Inception, progress report Contract
332342	Press for Freedom	2013	Turkey	DOA Budget Contract Decommitment and closure document

Programming documents

- European Commission (2014 and revised in 2018); Revised Indicative Strategy Paper for Turkey (2014-2020);

- European Commission (2014); Guidelines for EU support to civil society in enlargement countries, 2014-2020, DG Enlargement.
- European Commission (2014); Albania: Sector Reform Contract for Public Administration Reform.
- European Commission (2014); Serbia: Sector Reform Contract for Public Administration Reform.
- European Commission (2018); Civil Society Facility and Media Programme 2018-2019; ipa_ij_2018-040-646_2019 040647_civil_society_facility_and_media_programme_2018-2019
- Instrument for Pre-accession Assistance (IPA I and II) strategic documents
- European Commission Enlargement Strategies
- Commission Communication COM(2012) 492 final: 'The roots of democracy and sustainable development: Europe's engagement with Civil Society in external relations', Brussels 12/09/2012
- Multi-Country Indicative Strategy Document (2014-2020).
- Guidelines for EU support to Civil Society in enlargement countries 2014-2020. DG Enlargement.
- Guidelines for EU support to media freedom and media integrity in enlargement countries, 2014-2020. DG Enlargement.
- Financing Decisions of the Civil Society Facility Programmes and Civil Society Facility - Regional and National Action Documents
- European Commission; Albania EU Progress/Country reports 2007-2018
- European Commission; Bosnia and Herzegovina EU Progress/Country reports 2007-2018
- European Commission; Kosovo* EU Progress/Country reports 2007-2018
- European Commission; former Yugoslav Republic of Macedonia EU Progress/Country reports 2007-2018
- European Commission; Montenegro EU Progress/Country reports 2007-2018
- European Commission; Serbia EU Progress/Country reports 2007-2018
- European Commission; Turkey EU Progress/Country reports 2007-2018

Websites

- <http://historiku.integrimi.gov.al/en/program/albania-and-eu/eu-and-civil-society>
- <http://www.mladi.org/index.php?lang=en>
- <http://nasadjeca.ba>
- <http://tacso.org>
- Balkan Civil Society Development Network website (<http://www.balkancsd.net>)
- European commission (e.g. https://ec.europa.eu/neighbourhood-enlargement/policy/policy-highlights/civil-society_en; https://ec.europa.eu/neighbourhood-enlargement/instruments/overview_en)
- Available websites of national institutions working with civil society (e.g. www.civilnodrustvo.gov.rs)
- Berlin Process website (www.wb-csf.eu)
- <http://www.reflectionsturkey.com/?p=1261>

2. Neighbourhood South

EU Policy/Strategy Documents

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- C(2018) 4569 final, Multiannual Indicative Programme for the Thematic Programme “Civil Society Organizations and Local Authorities” for the period 2018-2020
- Com (2012) 492, The roots of democracy and sustainable development: Europe's engagement with Civil Society in external relations
- COM 637, *Global Strategy for the EU's Foreign and Security Policy* in: an Agenda for Change, 2011
- Delivering on a new European Neighbourhood Policy, EC (Joint 2012) 14
- EMHRN ‘White Book’ in view of 2015 ENP revision, 2015
- ENP (COM/2003/104)
- ENPI Review JOIN(2015) 50
- Establishment of DCI, regulation n°233/2014
- Establishment of EIDHR (reg. n°1889), NSA-LA (reg. n° 905) and IfS (reg. n°1717) instruments in 2006.
- Establishment of IcSP, regulation n° 230 in 2014
- “Shared Vision, Common Action: A Stronger Europe”. A Global Strategy for the European Union's Foreign and Security Policy, 2016
- COM 760, “Proposal for a new European Consensus on Development Our World, our Dignity, our Future” 2016
- EEAS, The EU Action Plan on Human Rights and Democracy, 2015
- EEAS, the Global Strategy for the EU's Foreign and Security Policy, 2016

EU Programming Level Documentation

- ENPI country strategy paper, 2007-2013: Morocco, Algeria, Tunisia, Egypt, Jordan, Lebanon
- ENPI, Regional Strategy Paper, 2007 - 2013
- ENI, Regional South Strategy Paper, 2014 – 2020
- ENPI-CBC, Strategy paper: 2007 – 2013 and 2014 – 2020
- EU Action Plan on Human Rights and Democracy, 2015
- EU Country Action Plan: 2007 – 2011 and 2012-2016: Morocco, Tunisia, Egypt, Lebanon, Palestine, Israel
- EU Country Roadmap for engagement with Civil Society, 2014-2017: Morocco, Tunisia, Egypt, Lebanon, Palestine, Israel
- EU Strategic Framework and Action Plan on Human Rights and Democracy, 2012
- Thematic programme Non-state actors and local authorities in development, Strategy Paper 2011-2013

DG NEAR notes and CoTE-related documentation

- Terms of Reference, Centre of Thematic Expertise – Civil Society Support, 2016
- Seven Tips for Meaningful Engagement of Civil Society Organisations in the Roll-Out of the European Neighbourhood Policy, 2016
- Mainstreaming Civil Society engagement into European Union Neighbourhood and Enlargement cooperation and policies, 2016
- Note to Heads of Delegations in Neighbourhood and Enlargement Countries: Strengthened engagement with Civil Society Organisations in Neighbourhood and Enlargement countries, 2017

Reviews and Reports

- Civil Society Dialogue Network, meeting reports (5)
- Civil Society Forum South, Concept papers and reports, 2015, 2016, 2017

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- DG DEVCO Report on EU Country Roadmaps for Engagement with Civil Society, 2017
- EIDHR, ROM report of the programme in Lebanon, *Action de Prévention et de Réhabilitation des Victimes de la Torture et autres Mauvais Traitements, durant leur Garde à Vue, leur Détention Provisoire et leur Incarcération*, 2008
- ENI, Implementation of policy review, 2012
- ENP Progress reports. Egypt, Jordan, Lebanon, Israel, Palestine, Tunisia, Morocco, 2009 and 2013
- EUD in Tunisia: *Rapport de Diagnostic sur la Société Civile Tunisienne, Mission de formulation, Programme d'Appui à la Société Civile en Tunisie*, Tunis, Mars 2012
- EUD in Tunisia: *Synthèse de la cartographie des interventions et des approches des partenaires techniques et financiers envers la société civile en Tunisie*, Mission d'appui pour améliorer l'accès à l'information et l'efficacité des appuis à la société civile en Tunisie, contrat cadre Europeaid/127054/C/SER/multi, April 2013
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- European Union, *Implementation of the European Neighbourhood Policy, Progress in 2014 and recommendations for actions (Palestine, Lebanon, Jordan, Egypt, Israel, Morocco, Tunisia)*
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- SWD(2018) 490 final. Report on EU-EGYPT relations in the framework of the revised ENP (2017-2018)

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- EUD Algeria: *Analyses ciblées et recommandations d'intégration sectorielle de la société civile dans les priorités du partenariat UE-Algérie*, 2017
- EUD Morocco: *Elaboration d'une cartographie fonctionnelle et dynamique de la société civile dans quatre régions du Maroc*, 2018
- EUD Israel – cf CS Roadmap

Evaluations

Instruments

- Thematic evaluation of the European Commission support to respect of Human Rights and Fundamental Freedoms (global), 2011
- Evaluation of the European Union's Support to two European Neighbourhood Policy Regions (East and South), 2013
- Coherence Report – Insights from the External Evaluation of the External Financing Instruments, Evaluation Unit of the Directorate-General for International Co-operation and Development, 2017
- Evaluation of the Development Cooperation Instrument, Mid-term review report of the External Financing Instruments, 2017
- Evaluation of the European Instrument for Democracy and Human Rights, Mid-term review report of the External Financing Instruments, 2017
- Evaluation of the European Neighbourhood Instrument, Mid-term review report of the External Financing Instruments, 2017
- External Evaluation of the European Instrument for Democracy and Human Rights (global), 2017
- Midterm evaluation of the Instrument contributing to Stability and Peace, Mid-term review report of the External Financing Instruments, 2017
- External Evaluation of the Programme "NSA-LA", 2007-2013 (global)
- Ex-post Evaluation of 2007-2013 ENPI CBC Programmes, 2018

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- Strategic evaluation of EU joint programming process of development cooperation (2011-2015)

Country

Algeria

- Mission d'évaluation finale du projet d'appui aux associations algériennes de développement (ONG II), 2011

Jordan

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- Evaluation of the capacity development initiatives in support of Civil Society in the Neighbourhood South (2012 – 2016), 2016

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Documentation related to sample

i. Targeted support

CRIS Contract No.	Contract Title	First Year of Origin	Legal Entity Official Name	Benefitting Zone	Key Documents
368728	Projet NASIJE: Nouvelles Actions Solidaires pour l'insertion socioéconomique des jeunes exclus	2015	ASSOCIATION FEDERATION HANDICAP INTERNATIONAL*HI HANDICAP INTERNATIONAL FEDERATION	Algeria	Contract DoA Budget Progress report ROM report
382718	«Michwar pour le dialogue» : Création d'un laboratoire d'expériences pour le Vivre ensemble soutenant l'émergence d'un dialogue entre société civile et autorités	2016	COMITATO INTERNAZIONALE PER LO SVILUPPO DEI POPOLI*INTERNATIONAL COMMITTEE FOR THE DEVELOPMENT OF PEOPLES	Algeria	ROM 2018 Contract DoA Budget Interim report 1
386970	HAND BY HAND; LEARN AND STAND: BASIC NEEDS AND HEALTH ASSISTANCE FOR REFUGEES, ASYLUM SEEKERS AND OTHER VULNERABLE MIGRANTS	2017	CARITAS EGYPT ASSOCIATION*CARITAS EGYPT	Egypt	Contract DoA Progress Report
346313	Strengthening the Capacity and Role of Civil Society Organisations in Egypt	2014	OM HABIBA MOHAMED SHAH AGHA KHAN*OMHABIBEH MOHAMED SHAH AGA KHAN	Egypt	Contract DoA Budget

					Progress Report
254043	Technical assistance to the "Protection of Human Rights" and "Civil Society" and "Support to Political Development and Good Governance" Programmes	2010	JCP SRL*	Egypt	Contract OandM Budget 1st interim report 2nd interim report Termination letter
393331	EU Support to CSOs - Strengthening Community Based Organizations' role as Co- Actors in local development	2017	NOOR AL HUSSEIN FOUNDATION	Jordan	Contract DoA Budget Interim narrative report Final narrative report Financial report
337113	Support to Non State Actors to act as an effective drive for good governance and accountability	2014	GFA CONSULTING GROUP GMBH*	Jordan	Contract Budget O and M First progress report Second interim report Final report
377249	Towards an active participation of civil society in the reform process	2016	ACTED	Lebanon	Contract DoA Budget Interim Report
362109	Technical assistance to support promotion of social dialogue in Lebanon	2015	GOPA-GESELLSCHAFT FUR ORGANISATIONPLANUNG UND AUSBILDUNG MBH*LIMITEDLIABILITY OF ORGANISATION, PLANNINGAND TRAINING GOPA CONSULTANTS	Lebanon	Contract Evaluation report
371135	Raise the voice of Lebanese CSOs towards an inclusive and sustainable development in agriculture and environment field in North Lebanon	2015	OXFAM ITALIA ONLUS ASSOCIAZIONE*	Lebanon	Contract DoA Budget Interim narrative report Interim financial report
148189	Action de Prévention et de Réhabilitation des Victimes de la Torture et autres Mauvais Traitements, durant leur Garde à Vue, leur Détention Provisoire et leur Incarcération	2008	ASSOCIATION JUSTICE ET MISERICORDE*AJEM	Lebanon	Contract DoA Budget Final narrative report Evaluation report Closure note Audit 2011 Audit 2012 ROM 2011
314917	Enabling Libyan NGOs to shape the future of the	2013	WWF EUROPEAN POLICY PROGRAMME ROMEBRANCH	Libya	Contract DoA Budget

	new Libyan Democracy		ASSOCIAZIONE INTERNAZIONALE*		Progress report (suspension) Interim Report (Suspension)
280921	Support to Civil Society in Libya	2011	CROWN AGENTS LIMITED	Libya	Contract O and M Budget Final narrative report Final financial report Audit 2014 ROM 2013 – 1 ROM 2013 – 2
388630	Lutte contre la radicalisation des jeunes au Maroc-projet Open Mind	2017	HIT RADIO	Morocco	Contract (SC) O and M Budget
242425	Médias communautaires, pour une information citoyenne	2010	FORUM DES ALTERNATIVES-MAROC ASSOCIATION*FMAS	Morocco	Contract DoA Budget Note de cloture
228205	Mobilisation et renforcement des acteurs locaux et services pour une meilleure insertion des personnes en situation de handicap dans la région Souss-Massa-Daraâ au Maroc	2009	ASSOCIATION FEDERATION HANDICAP INTERNATIONAL*HI HANDICAP INTERNATIONAL FEDERATION	Morocco	Contract DoA Budget Note de cloture ROM 2011
390677	Seeds of Expression ¿ Bringing European and Palestinian cultures together through theatre and street art encounters	2017	SHAREK YOUTH FORUM ASSOCIATION*	West Bank and Gaza Strip	Contract DoA Budget
156980	Protecting trade union rights and uniting efforts to influence socio economic policies	2008	DEMOCRACY AND WORKERS RIGHTS CENTERASSOCIATION	West Bank and Gaza Strip	Contract (SC) DoA Budget ROM 2010 Closure letter
388512	Prevention, Mitigation and Rehabilitation for Palestinian Children Exposed to Torture and Other Cruel, Inhuman or Degrading Treatment.	2017	STICHTING WAR CHILD*WCH	West Bank and Gaza Strip	Contract Progress report
333594	Promotion of the local democracy and economic activity through the reinforcement of Palestinian Non State Actors	2013	FUNDACION ACCION CONTRA EL HAMBRE*ACTION CONTRE LA FAIM-ESPAGNE FACH	West Bank and Gaza Strip	Contract DoA Budget Final narrative Report Final financial report

					Internal evaluation report
342634	Information, Counselling and Legal Assistance for the Protection of Palestinians Affected by or at Risk of Forced Displacement.	2015	NRC EUROPE ASBL*	West Bank and Gaza Strip	Contract DoA Budget
167217	Formation de cadres de direction des organisations non-gouvernementales, de journalistes et de juristes en Syrie	2009	DROITS HUMAINS ASSOCIATION*COMMISSION ARABE DES DROITS HUMAINS ARAB COMMISSION FOR HUMAN RIGHTS ACHR	Syria	Contract DoA Budget Final Report Audit 2011
361240	Capacity building and networking as inclusive sustainable avenues to bolster Syrian Civil Society	2015	COMITATO DI COORDINAMENTO DELLE ORGANIZZAZIONI PER IL SERVIZIO VOLONTARIO*	Syria	Contract DoA Budget
367170	Marsad Baladia : engagement citoyen, redevabilité des municipalités et décentralisation	2015	STICHTING OXFAM NOVIB*	Tunisia	Contract DoA Budget Interim report 1 Interim report 2
366641	Lutte contre les discriminations et les violences fondées sur le genre	2015	UNITED NATIONS POPULATION FUND*UNFPA FONDS DES NATIONS UNIES POUR LA POPULATION FNUAP	Tunisia	Contract Budget DoA
383281	Assistance technique principale pour le programme d'Appui aux Médias	2017	PARTICIP GMBH CONSULTANTS FUR ENTWICKLUNG UND UMWELT*	Tunisia	Contract (GC) OandM Budget
381798	Local Action for National Impact: Strengthening Arab Civil Society in Israel	2016	MOSSAWA CENTER, FOR ARAB CITIZENS RIGHTS IN ISRAEL	Israel	Contract DoA Budget
167711	Enhancing Palestinian Civil Society: a Joint Israeli-Palestinian Program to Promote Palestinian Rights in East Jerusalem	2010	IR AMIM RA	Israel	Contract DoA Budget ROM 2011
354499	We Gov! - Empowering MENA Civil Society Organisations' Participation in Policy Making	2015	GVC; ACCUN (Tunisia), FAL Organisation pour le développement humain, pour la défense de la liberté de pensée et créativité (Libya), Human Appeal International (Palestine), MA'AN Development Centre (Palestine), Amman Centre for Human Rights Studies (Jordan)	Regional: Tunisia, Libya, Jordan, Palestine	ToR DoA Interim report
372042	SOLID – South MED Social Dialogue	2016	International Trade Union Confederation – ITUC (LEF – 6000232318); Arab Trade Union Confederation – ATUC; The Union of Mediterranean Confederation of Enterprises – BUSINESSMED; Arab NGO Network for Development – ANND; Italian Union Institute for Cooperation and Development – ISCOS; Economic, Social and Environmental Council of Morocco - CESE Morocco;	Regional: Jordan, Morocco and Tunisia	Grant proposal

			European Network of NGOs – SOLIDAR; National Labor Council - CNT Belgium; The Institute South Project - Progetto SUD Italy; Portugal Industry Association – AIP		
336027	NET-MED YOUTH	2014	UNESCO (LEF – 6000055551)	Regional: Algeria, Egypt, Israel, Jordan, Lebanon, Libya, Morocco, Palestine, Syria, Tunisia	Inception Report Addendums DoA
254846	TRESMED 4 – Civil Society Dialogue	2011	THE ECONOMIC AND SOCIAL COUNCIL OF SPAIN	Regional programme: Algeria, Egypt, Israel, Jordan, Lebanon, Morocco, Syria, the Palestinian Authority and Tunisia	ToR Contract ROM 2012
353980	CSO WINS – Capacity-building in the Southern Mediterranean to Open Policy Dialogue and Monitoring for Women in Society	2015	EUROPEN INSTITUTE OF THE MEDITERRANEAN, THE EURO-MEDITERRANEAN WOMEN'S FOUNDATION the Association of Victims of Terrorism Djazairouna, the Center of Arab Women for Training and Research, the Federation of the Democratic League of Women's Rights, the Forum Femmes Méditerranée, the Palestinian Businesswomen's Association Asala and the Euro-Mediterranean Academic and Scientific Network on Women and Gender	Regional: Algeria, Egypt, Jordan, Lebanon, Libya, Morocco, Palestine and Tunisia	Grant proposal Interim and final reports

ii. Mainstreamed support

CRIS Contract No.	Contract Title	First Year of Origin	Nature	Legal Entity Official Name	Benefitting Zone	Key Existing Documents
381920	programme d'appui à la mise en œuvre de l'accord d'association (P3A III)	2016	Service	SOFRECO	Algeria	Contract ToR O & M budget
296125	Medicine in the Service of Peace ¿ A cross-border Israeli-Palestinian Professional Medical Cooperation Program	2012	Action Grants	PERES CENTER FOR PEACE*	Israel	Contract DoA Budget Interim narrative report Closure - RS
296125	Medicine in the Service of Peace ¿ A cross-border Israeli-	2012	Action Grants	PERES CENTER FOR PEACE*	Israel	Contract DoA Budget

	Palestinian Professional Medical Cooperation Program					Interim narrative report Closure - RS
381534	Appui au ministère de la Culture et de la sauvegarde du patrimoine dans la mise en œuvre de sa politique" - TN 15 ENI OT 01 16 (TN/56)	2017	Action Grants	AGENCE FRANCAISE D'EXPERTISE TECHNIQUE INTERNATIONALE	Tunisia	Contract DoA Budget Suspension Letter
344382	Renforcement des capacités de l'UGTT pour l'institutionnalisation et l'opérationnalisation du Dialogue Social au service de la croissance et de l'emploi aux niveaux national et régional	2014	Action Grants	ULANDSSEKRETA RIATET FORENING*THE LO/FTF COUNCIL	Tunisia	Contract (SC and GC) Budget 1-3eme reports
308768	Securing Rights and Improving Livelihoods of Women (SRILW)	2012	Financing Agreement	UNITED NATIONS ENTITY FOR GENDER EQUALITY AND THE EMPOWERMENT OF WOMEN*UN WOMEN	Egypt	Contract DoA Budget Audit 2015 Final report
279699	Technical Assistance to the Support to Rural Development Programme	2011	Services	VAKAKIS INTERNATIONAL-CONSULTANTS IN RURAL DEVELOPMENT*	Egypt	Contract OandM Budget Inception report Progress reports (#1-7) Final report Closure note
383275	Jordanian Action for the Development of the Enterprise (JADE)	2017	Action Grants	BUSINESS AND STRATEGIES IN EUROPE*	Jordan	Budget DoA Contract
358093	Promoting financial inclusion through improved governance and outreach of Microfinance in Jordan	2015	Pro forma registration (Program Estimates, Budget Support)	AL MAMLAKA AL URDUNIYA AL HASHEMIYAH*ROYAUME HACHEMITE DE JORDANIE HASHEMITE KINGDOM OF JORDAN	Jordan	FA TAPs Final Report
316094	EU Support to the Lebanese Electoral Assistance Programme (LEAP) for the 2013 Parliamentary Elections	2013	Financing Agreement	UNITED NATIONS DEVELOPMENT PROGRAMME*UNDP PROGRAMME DES NATIONS UNIES POUR LE DEVELOPPEMENT PNUD	Lebanon	Contract DoA Budget Final external evaluation

369460	Enhanced capability for Integrated Border Management (IBM Lebanon 2)	2015	Financing Agreement	THE INTERNATIONAL CENTRE FOR MIGRATION POLICY DEVELOPMENT	Lebanon	Contract DoA Budget Final report
394763	Contrat pour le versement des 4 tranches de l'appui budgétaire du programme d'appui à la Protection Sociale	2017	Pro forma registration (Program Estimates, Budget Support)	AL MAMLAKA AL MAGHREBIA*ROYAUME DUMAROC KINGDOM OF MOROCCO	Morocco	FA TAPs
381593	Contrat d'appui budgétaire pour l'appui à la croissance verte et à la compétitivité du Maroc.	2016	Pro forma registration (Program Estimates, Budget Support)	AL MAMLAKA AL MAGHREBIA*ROYAUME DUMAROC KINGDOM OF MOROCCO	Morocco	FA TAPs
387223	Reform and Development of Markets, Value Chains and Producers' Organizations	2017	Financing Agreement	THE FOOD AND AGRICULTURE ORGANIZATION OF THE UNITED NATIONS*FAO ORGANISATION DES NATIONS UNIES POUR L'ALIMENTATION ET L'AGRICULTURE	West Bank and Gaza Strip	DoA Budget Contract
374056	Establishment and operation of the Water Sector Regulatory Council (Wastewater and desalination monitoring program)	2016	Services	PARTICIP GMBH CONSULTANTS FUR ENTWICKLUNG UND UMWELT*	West Bank and Gaza Strip	Contract (incl. Proposal) Final report

3. Neighbourhood East

Thematic evaluations and other reports

- Evaluation of EU support to civil society in Azerbaijan in 2007 – 2013, IBF International Consulting in collaboration with NIRAS and STEM-VCR, June 2016
- Evaluation of EU's Co-operation with Georgia (2007-2013) https://ec.europa.eu/neighbourhood-enlargement/sites/near/files/pdf/financial_assistance/phare/evaluation/2016/20160927-geo-cse-volume-1-to-3.pdf
- Evaluation of EU support for Civil Society in Ukraine 2007-2015 (EUD Ukraine)
- Evaluation of EU Support for Ukraine (2010)
- Final evaluation of the Programme "Non State Actors and Local Authorities" over the period 2007-2013 (EuropeAid's Joint Evaluation Unit, December 2013)
- Special Report: EU Assistance to Ukraine, EU Court of Auditors, 2016
- Evaluation of the European Union's Support to two European Neighbourhood Policy Regions (East and South) – Ref. 1320

Documentation relating to sample

i. Targeted support

Contract No.	Contract Title	First Year of Origin	Benefitting Zone	Documents reviewed	Missing Documents
150851	Youth Employment Resource Centre	2008	Azerbaijan	Contract DoA Budget Interim Report	Final Report ⁶⁴
163500	Local Self-Governance Club as Mass Media Assistance Tool	2008	Armenia	Contract (SC) DoA Budget Closure addendum Audit 2010 Final Report	Contract (GC)
168521	Support to civil society in Transnistria	2008	Moldova	ToR Contract (SC) Final Report Closure summary note	Contract (GC) Budget
199926	A mapping study of civil society in Ukraine	2009	Ukraine	Specific Contract Final Report Mapping study	DoA Budget Closure summary note
208764	Child Rights in Action	2009	Ukraine	Contract (SC) DoA Budget Final Report +Final Financial Report	Contract (GC)
249495	Broadening the agenda of trade unions in Belarus	2010	Belarus	Contract DoA Closure RS and Checklist Budget	Final Report
255867	Strengthening national mechanisms for the reintegration and rehabilitation of victims of human trafficking in Belarus, Moldova and Ukraine	2011	National: Belarus, Moldova, Ukraine	Contract DoA Budget 1 st progress report ROM 2012 Final Report Final Financial Report	
257428	Community-based volunteer initiatives for civic groups in remote areas in Belarus	2010	Belarus	DoA Contract Budget Closure RS and Checklist Final Report ROM 2012	
258759	Guaranteeing freedom of thought, conscience and religion in Belarus	2010	Belarus	Contract DoA Budget Closure RS and Checklist Final narrative report	Final financial report ⁶⁵
260519	Capacity building of All-Ukrainian Teachers and Trainer Association (UTTA) to improve access to quality	2011	Regional: Ukraine	Contract DoA Budget	

⁶⁴ EUD AZ confirms report may be found in archives, not yet provided

⁶⁵ Confirmed as not available by EUD Belarus

	services of HIV/AIDS prevention among adolescent and support the integration of children living with HIV/AIDS into schools			Closure checklist and RS ROM 2013 Final Report	
266618	CSO Platform for Active Citizenship in Belarus	2011	Belarus	Contract DoA Budget Final Report	
271686 ⁶⁶	Emergency support for the Ziarul de Garda investigative team of journalists at risk (art. 9.1. EIDHR Regulation)	2011	Moldova	(see footnote 3)	
292081	Nature matters to everyone. Strengthening nature protection through development of grass-root leadership and participation of local communities in decision making process on local level	2012	Belarus	Contract DoA Budget Closure RS and Checklist Closure File Final Report	
293326	EU Georgia Civil Society Seminar on Human Rights	2012	Georgia	Contract ToR Final Narrative Report Final verification report Contract Closure	Budget Final financial report
301150	Social and Economic Empowerment of Women in Armenia	2012	Armenia	DoA CANCELLATION NOTE	<i>Contract DoA Budget Final Report Closure summary note</i>
308286	Building environmental democracy in Ukraine	2012	Ukraine	Contract (SC) DoA Budget Closure RS and Checklist Final Financial Report	Contract (GC) Final Report
312437	Seniors ₂ Empowerment and Engagement in Decision-making Processes	2013	Belarus	Contract DoA Budget Closure RS and Checklist Final Report	
313750	Engaging Civil Society in Monitoring Conflict of Interest Policies	2013	National: Armenia, Azerbaijan, Belarus, Georgia, Moldova, Ukraine	Contract DoA Budget Closure RS and Checklist Financial Report	Final Report ⁶⁷
313889	Cross-sectoral crime prevention network	2013	National: Armenia, Azerbaijan, Georgia	Contract DoA Budget Financial report with EUD Corrections	

⁶⁶ DE DEVCO confirmed this intervention is highly confidential, no documents can be shared, and the evaluation team is strongly asked not to make any reference to it.

⁶⁷ Kiev EUD confirmed final report missing

				Narrative report Final narrative report Contract closure note Final financial report	
315361	Support to the functioning of the Eastern Partnership Civil Society Forum through the establishment of a fully-operational Secretariat	2013	Regional: Georgia	Contract Budget Work Programme Final Report Audit 2014 Audit 2016	
319790	Back to society: establishing Social Bureaus for former inmates, prisoners and probationers in Georgia	2013	Georgia	Contract DoA Budget Contract Closure Final Report - Tanadgoma	
329343	Education and Scientists Free Trade Union of Georgia (ESFTUG) for Advancing human rights culture	2014	Georgia	Contract DoA Budget Final Narrative report Final financial report Contract closure note	
342908	Assisting local civil society to work more effectively in developing transparency and accountability of law enforcement bodies in Belarus Republic	2014	Belarus	Closure note Audit 2017 <i>Note under a different contract # 343320:</i> Contract DoA Budget Interim narrative report Final narrative report Closure note	Final financial report ⁶⁸
345095	Reanimation Package of Reforms (RPR) - enhancement of constitutional, anticorruption and legal reforms in Ukraine	2014	Ukraine	Contract DoA Budget Closure RS and Checklist Interim Financial Report	Final report
350162	Livelihood Initiatives to Foster Employability and Entrepreneurship of IDPs and host populations in Georgia - "LIFE Georgia"	2014	Georgia	Contract DoA Budget Final interim narrative report Final narrative report Closure documents	
354589	Green Light Moldova - Modernisation and Saving Energy at Street Lighting.	2014	Moldova	Contract Budget DoA Budget Checklists Audit 2017	Final report ⁶⁹
363324	STRONG Civil Society Organisations for Stronger Armenia	2015	Armenia	Contract DoA Budget Checklist	Final report ⁷⁰

⁶⁸ Confirmed as not available by EUD Minsk

⁶⁹ Project still ongoing, Final report not available yet.

⁷⁰ EUD Armenia states a final report hasn't been shared with them

				Audit 2016 Draft Reports	
364116	Regional Eye	2015	Ukraine	Contract DoA Budget	Interim Report Final Report Closure summary note
366354	SUPPORT TO STRENGTHENING OF E- GOVERNANCE IN GEORGIA II	2015	Georgia	Contract DoA Budget Final Report Interim Quarterly Report Final financial report	
366480	Psychosocial seeds for peace: trauma rehabilitation and civic activism in Ukraine	2015	Ukraine	Contract DoA Budget Interim financial report Interim narrative report	Final report Closure summary note
371614	Civil Society Dialogue in Azerbaijan	2015	Azerbaijan	Contract DoA Budget	Final Report ⁷¹ Closure summary note
372112	Quality Journalism for Democracy	2015	Moldova	Contract Budget	DoA Final Report ⁷²
376460	People on the Move: Addressing challenges of migration and providing alternative opportunities to potential and return migrants in remote communities of Georgia.	2016	Georgia	Contract DoA Budget Contract Closure Final Report	
379055	Providing Access to Protection for the Victims of SGBV/DV and Strengthening Protection Mechanisms	2016	Georgia	Contract DoA Budget	Final report Closure summary note
379474	Strengthening civil society in Gagauzia ATU	2016	Moldova	Contract Budget	DoA Final Report ⁷³
381421	Modelling new approaches to civil society development in Azerbaijan	2017	Azerbaijan	Organisation & methodology Contract Budget Interim financial report Interim narrative report Final report Closure summary note Annex II ToR, Annex III O&M	
393622	Accelerating development of sustainable micro- entrepreneurship in rural regions of Azerbaijan (ADSMIRRA)	2017	Azerbaijan	Contract DoA Budget	Final Report ⁷⁴ Closure summary note

- Final evaluation of the Programme "Non State Actors and Local Authorities" over the period 2007-2013 (EuropeAid's Joint Evaluation Unit, December 2013)

⁷¹ EUD AZ confirms final report is due end Feb 2019.

⁷² EUD MD confirms project still ongoing, no final report yet

⁷³ EUD MD confirms project still ongoing, no final report yet

⁷⁴ No reports are yet available, project activities were launched de-facto in 2018

- Mid-term review report of the External Financing Instruments and accompanying Staff Working Documents, including evaluation of EIDHR and ENI
- Strategic evaluation of EU aid channelled through civil society organisations (2000-2006) (EuropeAid's Joint Evaluation Unit, December 2008)
- Georgia – Improving Regional Food Security, 2017, Oxfam (from EUD Armenia)
- Ukraine – Evaluation of EU support for Civil Society in Ukraine 2007-2015 (EUD Ukraine)
- Ukraine – Evaluation of National Civil Society Strategy
- Belarus – Non-paper and EuroBelarus Position Paper

ii. *Mainstreamed support*

Contract No.	Contract Title	First Year of Origin	Benefitting Zone	Existing Documents	Missing Documents
394473	EU4Regions: Support to Regional Development Policy in Armenia	2017	Armenia	Contract Budget ToR Organisation & Methodology	Final Report ⁷⁵
372435	Support to Human Rights Protection in Armenia	2016	Armenia	Contract (FA) TAPS	Final Report ⁷⁶
280051	Support to the Government of Armenia for the implementation of the ENP Action Plan and preparations for the future Association Agreement	2011	Armenia	Contract (FA) TAPS Closure Addendum Closure checklist Final Report - Disbursing Note and Explanation	Closure summary note
348738	Support to the Ministry of Education of the Republic of Azerbaijan in strengthening VET sector management and reform of quality assurance system	2014	Azerbaijan	Contract ToR (provided additionally) Mission report Final report Contract closure IBF Final Offer	DoA
158128	Support to Environment and Sustainable Development in Belarus	2008	Belarus	Contract DoA Budget ROM 2009 ROM 2010 ROM 2011 Final Report	
351349	Support to Local Development in the Republic of Belarus - Part 2 (extension to Grodno and Minsk oblasts)	2014	Belarus	Contract DoA Budget Financial interim report Narrative interim report	Final report ⁷⁷
333562	Reinforcing the capacities of the Government of Georgia in border and migration management	2016	Georgia	Contract (FA) Closure – RS and Checklist DoA budget	Final Report
344313	EaPIC Georgia - Employment and	2014	Georgia	DoA EVET programme description	Contract Budget Final Report

⁷⁵ Not available, project is ongoing

⁷⁶ No Final report will be in place for a Budget Support Programme

⁷⁷ Not available, due in spring 2019

	vocational education and training (VET)				Closure summary note
280724	SPSP "Support to Reform of the Energy Sector"	2011	Moldova	Contract (FA) TAPs Closure – RS and Checklist	Budget Final report ⁷⁸ Closure summary note
356593	"Enabling living conditions for vulnerable IDPs and conflict-affected local residents in the city of Kramatorsk"	2015	Ukraine	Contract DoA Budget Final Report +Final financial report	
344231	State Building Contract for Ukraine (AAP 2014)	2014	Ukraine	Contract (FA) TAPs Closure – RS and Checklist +Delegation Note , General Conditions	Budget Final Report
361222	Sector Policy Support Programme - Support to Ukraine's Regional Policy	2015	Ukraine	Contract (FA) TAPs	Budget Final Report

Special Report: EU Assistance to Ukraine, EU Court of Auditors, 2016

https://www.eca.europa.eu/Lists/ECADocuments/SR16_32/SR_UKRAINE_EN.pdf

EU Budget Support – Eastern Partnership Countries (EaP CSF report)

http://archived.eap-csf.eu/assets/files/WG1_EU%20Budget%20support_last_en.pdf

Policy dialogue/engagement

EaP CSF Reform Documents

EU-Moldova civil society platforms – lessons learnt

EU-Georgia civil society platforms – lessons learnt

EU-Armenia civil society platforms – lessons learnt

Programming documents

- Country Fiches – Civil Society: Armenia
- Country Fiches – Civil Society: Azerbaijan
- Country Fiches – Civil Society: Belarus
- Country Fiches – Civil Society: Georgia
- Country Fiches – Civil Society: Moldova
- Country Fiches – Civil Society: Ukraine

- Civil Society Roadmap 2014-2017: Armenia
- Civil Society Roadmap 2014-2017: Azerbaijan
- Civil Society Roadmap 2014-2017: Belarus
- Civil Society Roadmap 2014-2017: Georgia
- Civil Society Roadmap 2014-2017: Moldova
- Civil Society Roadmap 2014-2017: Ukraine
- Civil Society Roadmap 2018-2020: Belarus
- Civil Society Roadmap 2018-2020: Georgia

- EaP Civil Society Facility – Scoping Report: Armenia

⁷⁸ EUD MD confirms Final Report is still under consultation and is not available for the public. The DoA is said to be updated and on CRIS.

- EaP Civil Society Facility – Scoping Report: Azerbaijan
- EaP Civil Society Facility – Scoping Report: Belarus
- EaP Civil Society Facility – Scoping Report: Georgia
- EaP Civil Society Facility – Scoping Report: Moldova
- EaP Civil Society Facility – Scoping Report: Ukraine

The following documents were not available (as confirmed by EUDs):

- Mid-term evaluation Civil Society Facility in Moldova; the report is due by the end of 2018;
- Final evaluation of CSF 2015 in Georgia (OPR grants) due in March 2018
- Midterm evaluation CSF 2015 in Georgia (Action Grant) due in May 2018;

4. Russia

EU Policy/Strategy Documents

- European Commission 'A new response to a changing neighbourhood', COM (2011) 303 final, 25th May 2011
- European Commission 'Country Based Support Scheme for Russia, Guidelines for grant applicants, Budget line 21.02.08.03, Decision DCI-NSAPVD/2014/037625' 12 May 2015
- European Instrument for Democracy and Human Rights (EIDHR): 'Country-Based Support Scheme (CBSS) 2013 for Russia, Guidelines for grant applicants, Reference: EuropeAid/2013/135185/L/ACT/RU'
- European Parliament 'Resolution of 10 June 2015 on the state of EU-Russia relations, (2015/2001(INI)', 2015: <http://www.europarl.europa.eu/sides/getDoc.do?pubRef=-//EP//TEXT+TA+P8-TA-2015-0225+0+DOC+XML+V0//EN>
- European Parliament Think Tank, 'The EU's Russia policy: Five guiding principles', October 2016: [http://www.europarl.europa.eu/thinktank/en/document.html?reference=EPRS_BRI\(2016\)589857](http://www.europarl.europa.eu/thinktank/en/document.html?reference=EPRS_BRI(2016)589857)
- European Parliamentary Research Service (EPRS) 'The EU's Russia policy: Five guiding principles', October 2016
- European Union 'Non-Paper' on Strengthening the Civil Society Dimension of the ENP'

External Evaluations

- External Evaluation of EIDHR, 2008
- External Evaluation of the EIDHR CBSS for Russia, 2015
- External evaluation of the Institution Building Partnership Programme in Russia, 2011
- External evaluation of the Institution Building Partnership Programme in Russia, 2011
- External Evaluation of P4M EU-Russia Trade-Related Co-operation Projects 2016

Websites

- CIVICUS 'New Report: 6 in 10 countries now seriously repressing civic freedoms', November 2018: <https://civicus.org/index.php/media-resources/news/3640-new-report-6-in-10-countries-now-seriously-repressing-civic-freedoms>
- International Center for Not-for-Profit Law 'Civic Freedom Monitor: Russia', November 2018: <http://www.icnl.org/research/monitor/russia.html>
- Open Global Rights 'Crowdfunding to bypass Russia's civil society crackdown', March 2017: <https://www.openglobalrights.org/crowdfunding-to-bypass-russia-s-civil-society-crackdown/?lang=Russian>
- Open Global Rights 'Despite closing space, innovative branches of Russian civil society thrive', September 2018: <https://www.openglobalrights.org/despite-closing-space-innovative-branches-of-russian-civil-society-thrive/?lang=Russian>

Annex 9: Survey response

Two surveys (one for EU staff responsible for the oversight of civil society engagement in the countries covered in the evaluation, based either in EUDs or in Brussels, and one for civil society respondents) were designed to extend the outreach to respondents across the regions covered in the evaluation.

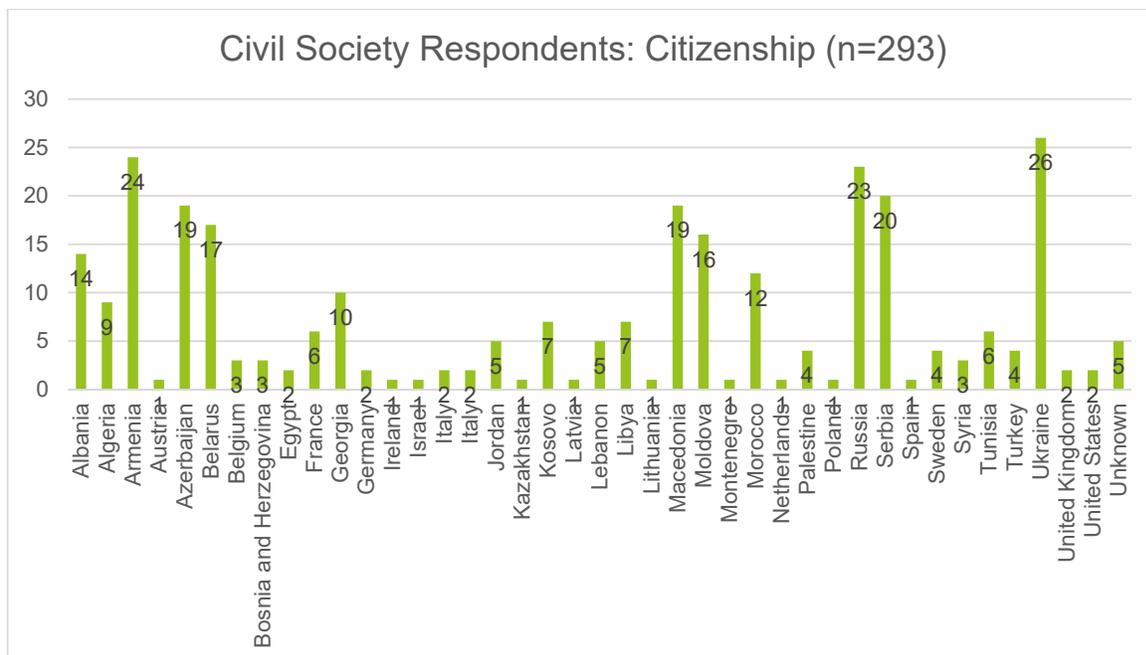
The survey of EU staff was designed to gather evidence on the key achievements of EU support to civil society sector between 2007 and 2018 as well as to identify key challenges faced in implementing this support and assessment of the extent to which achievements of EU support can be considered sustainable, post-funding. The survey of civil society representatives served to provide qualitative feedback relating to the experience of civil society actors and organisations, specifically with regard to the relevance, outcomes, impact and sustainability of EU support to and engagement with civil society.

Since the aim of the surveys were to maximise coverage of the target groups, all potential respondents identified from the two target groups were contacted. The survey questionnaires were emailed to potential respondents with a short note explaining the purpose of the survey, the use of the data collected and that responses would be anonymised ensuring the sources of data were kept confidential. The civil society survey was available in English, French, Arabic, Serbo-Croat and Russian, and the EUD staff survey was available in English and French. Survey data collection and analysis took place between November 2018 and March 2019.

1. Civil society survey

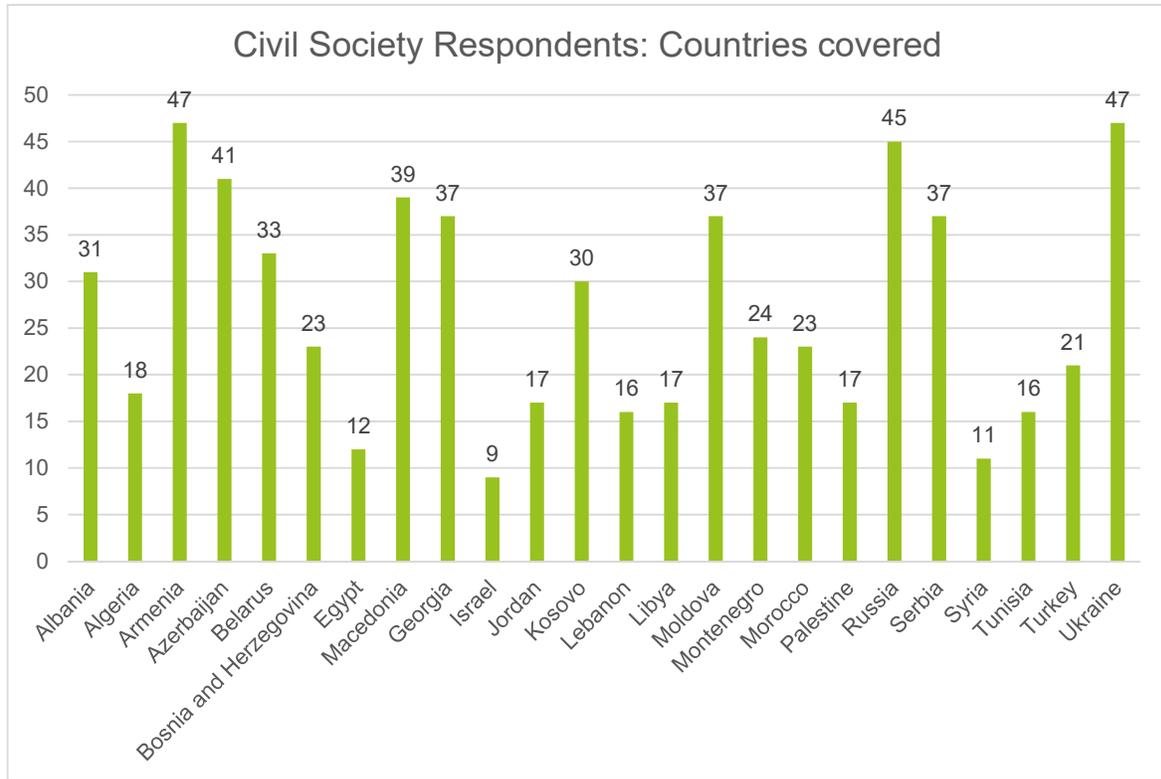
A total of 293 responses were collected through the survey of civil society representatives. Respondents were asked to what extent they believed EU support to and engagement with civil society had evolved effectively in line with the needs of civil society over the period. The survey also asked respondents to summarise what they believed to be the key achievement of EU support and engagement with regard to policy-level engagement (e.g. policy dialogues), targeted support (e.g. capacity-development of CSOs, grants to CSOs) and mainstreaming of civil society (i.e. involvement of civil society in needs assessments, monitoring of EU projects focused on other sectors). Respondents were then asked to what extent the achievements of EU support could be considered to be sustainable, post-funding, with regard to; the capacities of civil society actors and organisations that have been developed with EU support, achievements in supporting an enabling environment for civil society, and achievements seen in enhancing the involvement of civil society in the policy sphere. Finally, the survey requested an assessment of how EU support compared to the support provided by other international donors, including EU Member States.

Figure 1: Civil Society Respondents - Citizenship



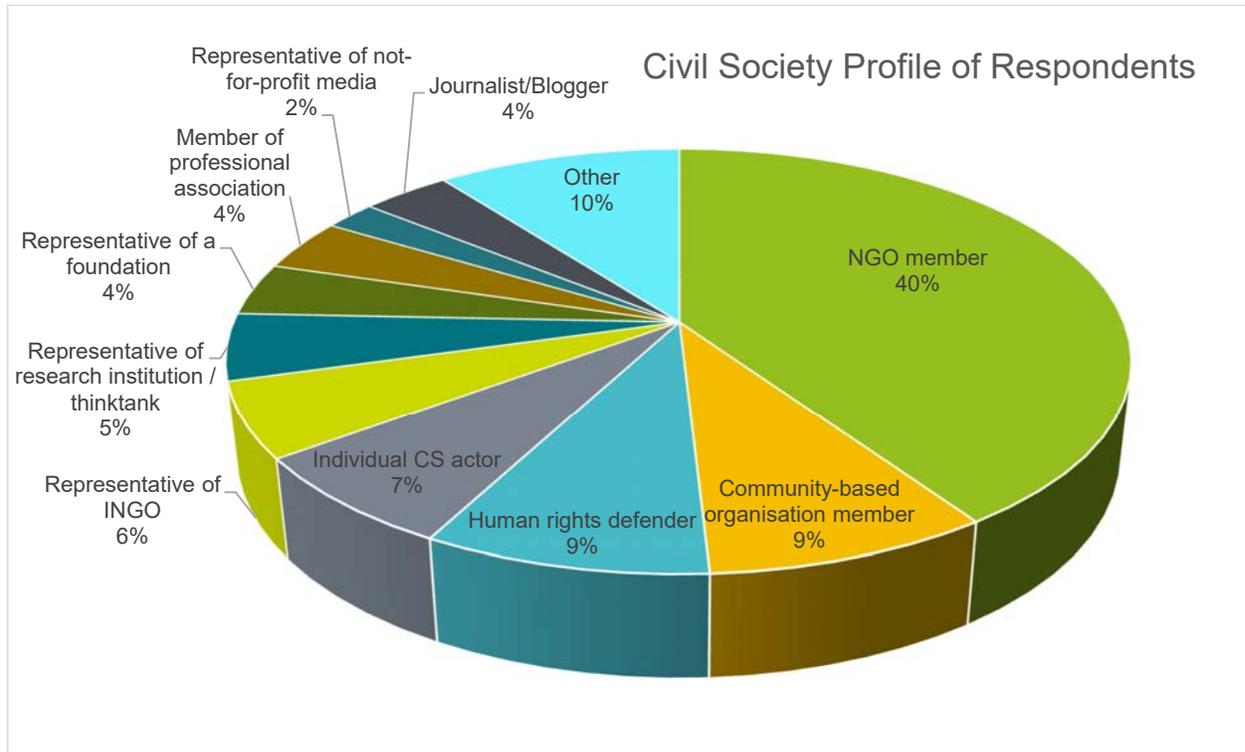
Source: Evaluation team's analysis of survey data

Figure 2: Civil Society Respondents - Countries Covered



Source: Evaluation team's analysis of survey data

Figure 3: Civil Society Respondents- Civil Society Profile



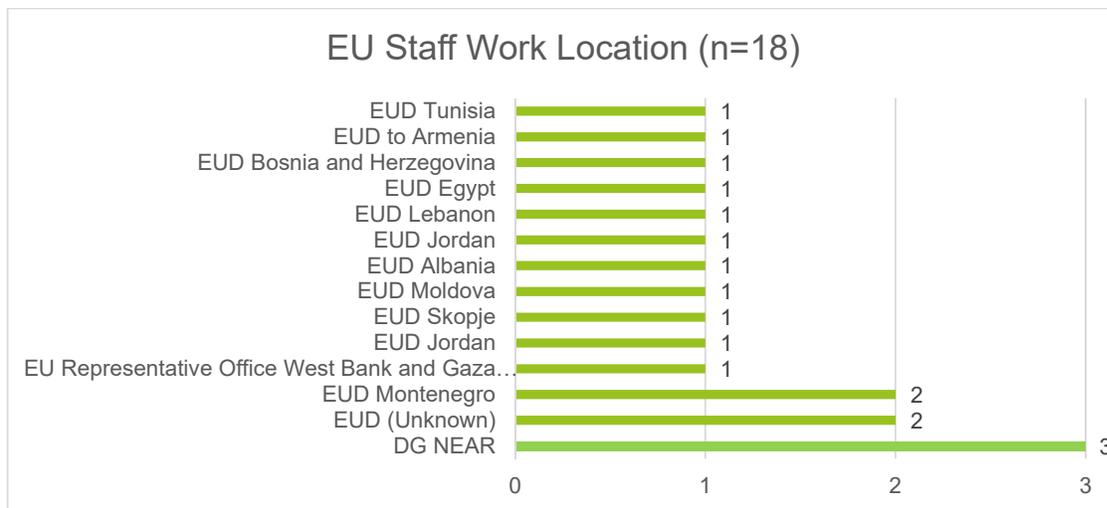
Source: Evaluation team's analysis of survey data

2. EU staff survey

A total of 18 responses were collected through the EUD staff survey. 15 responses were received from staff of EU Delegations, and 3 responses were received from staff based in DG NEAR. The majority (13) of responses were from programme managers.

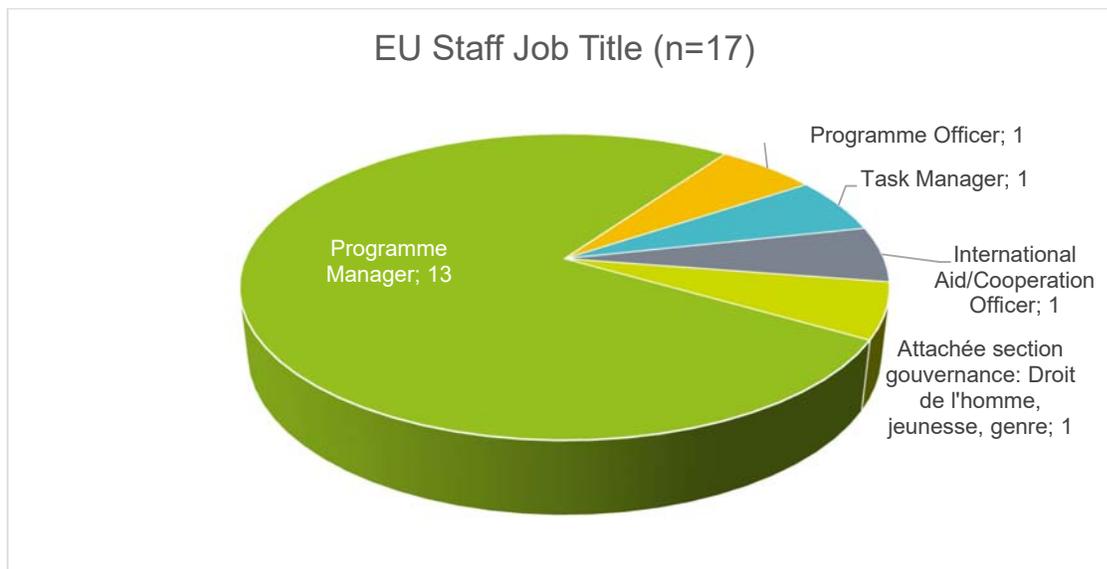
Respondents were asked to summarise what they believed to be the key achievements of EU support and engagement regarding: policy-level engagement (e.g. policy dialogues) - both financed and non-financed, targeted support, and mainstreaming of civil society. They were asked what the key challenges were in implementing support to civil society, and the extent to which it has been possible to mediate these challenges. An assessment was requested on the extent to which the achievements of EU support could be considered to be sustainable, post-funding, with regard to: the capacities of civil society actors and organisations that have been developed with EU support, achievements in supporting an enabling environment for civil society, and achievements seen in enhancing the involvement of civil society in the policy sphere. Finally, respondents were asked to assess the extent to which coordination had been effectively achieved: within EU support, between the EU and EU Member States' support to civil society, and between the EU and other international donors active in providing support to civil society.

Figure 4: EU Staff Respondents - Work Location



Source: Evaluation team's analysis of survey data

Figure 5: EU Staff Respondents - Job Title



Source: Evaluation team's analysis of survey data

Annex 10: Sample of targeted and mainstreamed support in region

1. Enlargement region

Table 3 Sample of interventions for analysis of [targeted support](#)

#	Contract No.	Contract Title	First Year of Origin	Legal Entity Official Name	Benefitting Zone	Sector	Instrument Code Level 1	Contracted / EU Contribution (Eur)
1.	217038	07SER01/12/11/001 Strengthening Serbia-EU Civil Society Dialogue	2009	GOPA-GESELLSCHAFT FUR ORGANISATIONPLANUNG UND AUSBILDUNG MBH*LIMITEDLIABILITY OF ORGANISATION, PLANNINGAND TRAINING GOPA CONSULTANTS	Serbia	Democratic participation and civil society	IPA	487.000,00
2.	249589	Building future - support to more transparent and accountable spatial planning and development in Montenegro	2010	MREZA ZA AFIRMACIJU NEVLADINOG SEKTORA*NETWORK FOR AFFIRMATION OF NGOSECTOR	Montenegro	Democratic participation and civil society	IPA	290.887,38
3.	332437	Checks and Balances Network: Strengthening Capacity to Build Mobilize Citizens	2013	SABANCI UNIVERSITESI*SABANCI UNIVERSITY	Turkey	Democratic participation and civil society	IPA	349.746,62
4.	265681	Civil society in action for dialogue and partnership	2011	ASSOCIATION DES AGENCES DE LA DEMOCRATIE LOCALE*ASSOCIATION OF LOCAL DEMOCRACY AGENCIES AADL/ALDA	Bosnia and Herzegovina	Democratic participation and civil society	IPA	271.710,00
5.	393340	National Convention on EU in Serbia - participation of civil society in EU negotiation process	2017	EVROPSKI POKRET U SRBIJI*EUROPEAN MOVEMENT IN SERBIA	Serbia	Democratic participation and civil society	IPA2	299.330,00
6.	331161	2013/331-161 Support to Social Partners	2013	INICIATIVA KOSOVARE PER STABILITET*IKS KOSOVAR STABILITY INITIATIVE	Kosovo (under UNSCR 1244/99)	Democratic participation and civil society	IPA	503.650,00

7.	376937	Building Together - Community Monitoring and Advocacy	2016	KONRAD-ADENAUER-STIFTUNG EV*KAS	Serbia	Human rights	EIDHR	639.533,52
8.	307716	Capacity building of government institutions to engage in a policy dialogue with civil society	2012	KRONAUER CONSULTING SAVJETOVANJE, UPRAVLJANJE I ZASTUPANJE, DOO SARAJEVO*	Bosnia and Herzegovina	Democratic participation and civil society	IPA	969.200,00
9.	376530	Capacity building of governments' institutions to engage in a policy dialogue with civil society	2016	KRONAUER CONSULTING SAVJETOVANJE, UPRAVLJANJE I ZASTUPANJE, DOO SARAJEVO*	Bosnia and Herzegovina	Democratic participation and civil society	IPA2	576.430,00
10.	352653	EU Civil Society Support - Phase II	2014	INTERNATIONAL CONSULTING EXPERTISEGEIE*ICE	Turkey	Democratic participation and civil society	IPA	750.000,00
11.	391470	Organising Turkey Human Rights Based Journalism Fit for the Digital Age	2017	FEDERATION INTERNATIONALE DES JOURNALISTES AISBL*INTERNATIONAL FEDERATION OF JOURNALISTS	Turkey	Human rights	EIDHR	500.000,00
12.	372002	Support to the anti-discrimination and gender equality policies	2015	UNITED NATIONS DEVELOPMENT PROGRAMME*UNDP PROGRAMME DES NATIONS UNIESPOUR LE DEVELOPPEMENT PNUD	Montenegro	Human rights	IPA2	735.000,00
13.	217906	Capacity Building of Civil Society to take part in policy dialogue	2009	KRONAUER CONSULTING SAVJETOVANJE, UPRAVLJANJE I ZASTUPANJE, DOO SARAJEVO*	Bosnia and Herzegovina	Democratic participation and civil society	IPA	1.213.176,00
14.	306893	EU Civil Society Support	2012	INTERNATIONAL CONSULTING EXPERTISEGEIE*ICE	Turkey	Democratic participation and civil society	IPA	1.300.000,00
15.	224564	Support for media capacity in the area of EU Integration	2009	BBC MEDIA ACTION LBG*BBC MA	Serbia	Media and free flow of information	IPA	1.165.960,00
16.	215276	Return and Reintegration in Kosovo	2009	DANSK FLYGTNINGEHAELP FORENING*DANISH REFUGEE COUNCIL	Kosovo (under UNSCR 1244/99)	Human rights	IPA	3.981.220,71
17.	215521	EU Standards for the Ministry of Justice	2009	DEUTSCHE STIFTUNG FUR INTERNATIONALE RECHTLICHE ZUSAMMENARBEIT IRZ-STIFTUNG*	Kosovo (under	Legal and judicial development	IPA	2.400.000,00

					UNSCR 1244/99)			
18.	309250	Support penitentiary reform in Montenegro	2012	DEUTSCHE STIFTUNG FUR INTERNATIONALE RECHTLICHE ZUSAMMENARBEIT IRZ-STIFTUNG*	Montenegro	Legal and judicial development	IPA	700.000,00
19.	306530	Improving the Provision of Social Service Delivery in South Eastern Europe through the empowerment of national and regional CSO networks	2012	ARBEITER-SAMARITER-BUND DEUTSCHLAND EV (Germany) - SOLIDAR aisbl, Belgium - OGI – Organisation for Civil Initiatives, Croatia - LIR Local Initiative for Development, Bosnia and Herzegovina -EDC Educational Centre” Leskovac, Serbian - CLARD Centre for Legal Aid and Regional Development, Kosovo - SOS Telephone for women and children victims of violence Podgorica, Montenegro	Multi-beneficiary	Social inclusion, antidiscrimination, gender and the fight against poverty, youth	IPA	718.223,00
20.	306577	Balkan Civil Society Acquis - Strengthening the Advocacy and Monitoring Potential and capacities of CSOs	2012	BALKAN CIVIL SOCIETY DEVELOPMENT NETWORK FOUNDATION (BCSDN FYROM) -European Network of National Civil Society Associations aisbl, Belgium -European Center for Not-for-Profit Law -ECNL, Hungary; Partnerë për Fëmijët, Albania	Western Balkans and Turkey (WB and Turkey)	Civil society development and local democracy	IPA	597.727,36
21.	307476	Civil Society for Good Governance and Anti-Corruption in Southeast Europe: Capacity Building for Monitoring, Advocacy and Awareness Raising	2012	CENTER FOR THE STUDY OF DEMOCRACY ASSOCIATION Bulgaria - Albanian Center for Economic Research (ACER), Albania -House of Europe (HoE), Albania; - Center for Investigative Reporting (CIN), BiH - Partnership for Social Development (PSD), Croatia -INSTITUTI RIINVEST, Kosovo -“Syri i Vizionit”, Kosovo - Macedonian Center for International Cooperation (MCIC), former Yugoslav Republic of Macedonia -Institute for Democracy ‘Societas Civilis’ Skopje (IDSCS), former Yugoslav Republic of Macedonia - Ohrid Institute for Economic Strategies and International Affairs, FYROM - Center for Democratic Transition, Montenegro - Institute Alternative, Montenegro - Center for Liberal-Democratic Studies (CLDS), Serbia -Forum of civic action FORCA Pozega, Serbia - Turkish Economic and Social Studies Foundation, Turkey	Western Balkans and Turkey (WB and Turkey)	Good governance (including PAR, rule of law, anti-corruption)	IPA	691.482,79
22.	325596	Technical Assistance to the Civil Society Organisations (TACSO 2) from the IPA beneficiaries (1/2) + P2P	2013	SIPU International AB, Sweden- Ecorys International, Netherland - INTRAC (International NGO Training and Research Centre), United Kingdom - FPDL (Foundation Partners for Local Development) , Romania-EUCLID network, UK-SMART (Association for Civil Society Development) - Croatia	Western Balkans and Turkey (WB and Turkey)	Civil society development and local democracy	IPA	7.300.000,00
23.	351417	'Triple A for Citizens: access to information, advice and active help'	2014	European Citizen Action Service, Belgium - Association for Democratic Initiatives (ADI), BiH - Association of Civil Society Development Centre (STGM), Turkey - Civil Rights Program in Kosovo (CRP/K), Kosovo - National Association of Citizens Advice	Western Balkans and	Civil society development and local democracy	IPA	392.478,71

				Bureaux, Romania - National Association of Citizens Information Services (NACIS), Ireland - Law Centres Network, UK - Lawyers' Committee for Human Rights (YUCOM), Serbia - Open Society Foundation for Albania, Alb - Macedonian Young Lawyers Association, FYROM -Center for Monitoring and Research, Mont	Turkey (WB and Turkey)			
24.	369846	Western Balkans' Regional Platform for Advocating Media Freedom and journalists' safety	2015	Independent Journalists' Association of Serbia (NEZAVISNO UDRUZENJE NOVINARA SRBIJE), Serbia - Association of BH Journalists, Bosnia and Herzegovina - Association of Journalists of Kosovo, Kosovo - Association of Journalists of Macedonia, Former Yugoslav Republic of Macedonia - Trade Union of Media of Montenegro, Montenegro - Croatian Journalists Association, Croatia.	Multi-beneficiary	Media and freedom of expression	IPA	1.189.645,97
25.	370293	CSOs as equal partners in monitoring public finance	2015	Foundation Wings of Hope (FONDACIJA ZA POMOC ZRTVAMA RATA KRILA NADE), Bosnia and Herzegovina - Centar za ekologiju i energiju, BiH - Ekologichno Sdruzhenie za Zemiata, Bulgaria - Balkan Investigative Reporting Network, Kosovo - Association for Policy Research Analytica, FYROM - The network for affirmation of NGO Sector MANS, Montenegro - Center for Ecology and Sustainable Development, Serbia - Udruzenje Fraktal, Serbia - Smehomat Society, Slovenia - Focus, Društvo za sonaraven razvoj, Slovenia.	Multi-beneficiary	Good governance (including PAR, rule of law, anti-corruption)	IPA	1.068.123,00
26.	370394	Youth Banks Hubs or Western Balkans and Turkey	2015	Ana and Vlade Divac Foundation, Serbia - Partners Albania, Centre for Change and Conflict Management, Albania - Association for Education MLADIINFO INTERNATIONAL, Former Yugoslav Republic of Macedonia - Association "Prima", Montenegro - Toplum Gonullueri Vakfi, Turkey.	Multi-beneficiary	Social inclusion, antidiscrimination, gender and the fight against poverty, youth	IPA	835.750,81
27.	371474	Roma CSO Network - Roma Community's Response	2015	Association of human right protection of Roma - Stip (ZDRUZENIE ZA PRAVATA NA ROMITE-SHTIP), Former Yugoslav Republic of Macedonia - Association InSoC/ Initiative for Social Change Skopje, FYROM - Humanitarian and Charitable Roma Association "Mesecina" Gostivar, FYROM	Macedonia/ FYRoM	Social inclusion, antidiscrimination, gender and the fight against poverty, youth	IPA	177.404,74
28.	371838	Stronger CSOs for participatory transposition and implementation of the EU 2020 climate and Energy Package	2015	Association for Sustainable Development MILIEUKONTAKT Macedonia, Former Yugoslav Republic of Macedonia - Association FRONT 21/42, FYROM - Association Training Institute KOCKA, FYROM	Macedonia/ FYRoM	Environment, climate action, energy and agriculture	IPA	229.325,91

29.	372768	Improving Governance - Empowering Civil Society - Lot 2: Support to the implementation of the Government Strategy for Cooperation with Civil Society	2016	WYG - International Limited, United Kingdom - CESO CI International S.A, Portugal	Kosovo	Good governance (including PAR, rule of law, anti-corruption)	IPA	342.000,00
30.	373104	Technical cooperation for the development of institutional mechanisms for the cooperation between the government and non-governmental organisations in Montenegro	2016	Consortium composed of: Leader WYG International Limited, UK + WYG Consulting Ltd. Croatia.	Montenegro	Civil society development and local democracy	IPA	519.000,00
31.	381939	CSOs for Making Local Democracy work	2016	PODRUZNICA NA ASOCIJACIJA NA AGENCIJ ZA LOKALNA DEMOKRATIJA SKOPJE - European Movement Skopje, Association of Finance Officers of the Local Government and Public Enterprise - Veles	Macedonia/ FYRoM	Civil society development and local democracy	IPA	299.330,16
32.	383188	prEUgovor Policy Watch: Monitoring Reforms in Chapters 23 and 24	2016	BEOGRADSKI CENTAR ZA BEZBEDNOSNU POLITIKU UDRUZENJE; GROUP 484; ASTRA ANTI-TRAFFICKING ACTION; AUTONOMOUS WOMEN'S CENTER; CENTAR ZA ISTRAZIVACKO NOVINARSTVO CENTER FOR APPLIED EUROPEAN STUDIES; TRANSPARENTNOST SRBIJA	Serbia	Reconciliation and cultural dialogue	IPA	351.710,00
33.	376569	Support to the formulation, coordination and implementation of anti-corruption policies	2016	AED - AGENTUR FUR WIRTSCHAFTLICHE ZUSAMMENARBEIT UND ENTWICKLUNG BEZIEHUNGSWEISE*AGENCY FOR ECONOMIC COOPERATION AND DEVELOPMENT	Albania	Anti-corruption organisations and institutions	IPA	3.000.000,00
34.	371555	Civil Society in Action for Protection of Child Rights in Albania	2015	SAVE THE CHILDREN ITALIA ONLUS ASSOCIAZIONE*	Albania	Human rights	EIDHR	499.864,00

Table 4 Sample coverage – targeted support

Country representation	Thematic and regional instruments	Modalities	Temporal coverage	Regional vs. bilateral interventions	Budget size
2 Albania	3 EIDHR	15 action grants	16 (2008-2013)	8 regional	5 under 300,000 EUR
4 Bosnia and Herzegovina	31 IPA	5 action grants (restricted)	18 (2014-2018)	26 bilateral	7 between 300,000-500,000
3 former Yugoslav Republic of Macedonia;		3 action grants (open)			14 between 500,000-999,999 EUR
4 Kosovo		1 action grant specific grant award			6 between 1 million-2,49 million
4 Montenegro		9 service contracts			2 between 2.5 – 4.99 million
5 Serbia		1 implementation (restricted)			1 for 5 million and up
4 Turkey					
8 Regional					
34	34	34	34	34	34

Table 5 Sample of interventions for analysis of mainstreamed support

#	Contract No.	Contract Title	First Year of Origin	Legal Entity Official Name	Benefiting Zone	Sector	Instrument Code Level 1	Contracted / EU Contribution (Eur)
1.	379020	Sector reform contract for employment and skills	2016	REPUBLIC OF ALBANIA	Albania	Employment policy and administrative management	IPA2	27.000.000,00
2.	394586	Sector Reform Contract for the Fight Against Corruption in Albania	2017	REPUBLIC OF ALBANIA	Albania	Anti-corruption organisations and institutions	IPA2	9.600.000,00

3.	365346	Capacity building of governments' institutions to engage in a policy dialogue with civil society - Phase II	2015	KRONAUER CONSULTING SAVJETOVANJE, UPRAVLJANJE I ZASTUPANJE, DOO SARAJEVO*	Bosnia and Herzegovina	Legal and judicial development	IPA	297.820,00
4.	255242	Watch dog function in public procurement	2010	UDRUZENJE GRADANA TENDER*	Bosnia and Herzegovina	Anti-corruption organisations and institutions	IPA	108.847,50
5.	165937	05MAC01/07/08/001 Public Finance Management Support to the Municipalities	2008	FCG SIPU INTERNATIONAL AB*	FYROM (Former Yugoslav Republic of Macedonia)	Public finance management	MULTI	360.720,00
6.	259608	Support to drafting of strategic documents and corresponding action plans, including media awareness research, for improved implementation of the personal data protection right	2011	IBF INTERNATIONAL CONSULTING SA*	FYROM (Former Yugoslav Republic of Macedonia)	Human rights	IPA	164.015,00
7.	377752	Support for Strategic Planning Office on Economic Reform Program and National Development Strategy	2016	IBF INTERNATIONAL CONSULTING SA*	Kosovo (under UNSCR 1244/99)	Public sector policy and administrative management	IPA2	193.760,00
8.	384765	Support to the Public Administration Reform process	2017	LATTANZIO ADVISORY SPA	Kosovo (under UNSCR 1244/99)	Public sector policy and administrative management	IPA2	1.389.000,00
9.	353435	PRO-CURE: Strengthening Civil Scrutiny of Procurement Performance in the Security Sector	2014	BEOGRADSKI CENTAR ZA BEZBEDNOSNU POLITIKU UDRUZENJE*BELGRAD CENTRE FOR SECURITY POLICY BCBP	Serbia	Anti-corruption organisations and institutions	IPA	141.218,17
10.	383143	Sector reform contract (Sector budget support component) for Public administration reform	2016	REPUBLIKA SRBIJA*REPUBLIQUE DE SERBIE	Serbia	Public sector policy and administrative management	IPA2	70.000.000,00
11.	328618	Enhancement of Turkish Energy Sector In Line With the EU Energy Priorities and Strategies	2013	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT	Turkey	Energy policy and administrative management	IPA	11.800.000,00
12.	332342	Press for Freedom	2013	GAZETECILER CEMİYETI DERNEGI*ANKARA GAZETECILER GC ASSOCIATION OF JOURNALISTS	Turkey	Democratic participation and civil society	IPA	340.361,65
13.	249606	Establishment of sustainable service delivery by CSOs in partnership with local self-governments in Montenegro	2010	UDRUZENJE HUMANITARAC NIKSIC*ASSOCIATION HUMANITARAC NIKSIC NGO HUMANITARAC	Montenegro	Democratic participation and civil society	IPA	155.433,45

14.	395788	EU Support for Public Administration Reform in Montenegro	2018	Budget Support (Direct Management) REPUBLIKA CRNA GORA*REPUBLIQUE DU MONTENEGRO	Montenegro	Public sector policy and administrative management	IPA2	12.000.000,00
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Table 6 Sample coverage – [mainstreamed support](#)

Country representation	Sectors	Type of support	Temporal coverage	Budget size
2 Albania	2 Human rights	1 financing agreements	6 (2008-2013)	6 under 300,000 EUR
2 Bosnia and Herzegovina	3 Democratic participation and civil society	4 action grants	8 (2014-2018)	2 between 300,000-500,000
2 former Yugoslav Republic of Macedonia;	1 Legal and judicial development	5 Services		0 between 500,000-999,999 EUR
2 Kosovo	2 Anti-corruption organisations and institutions	4 Pro forma registration (Program Estimates, Budget Support) (Montenegro and Serbia))		1 between 1 million-4.9 million
2 Montenegro	1 Public finance management			5 over 5 million
2 Serbia	4 Public sector policy and administrative management			
2 Turkey	1 Energy policy and administrative management			
14	14	14	14	14

Table 7 Sample of interventions for analysis of [policy engagement](#)

Level	Policy engagement activity

At regional level	<ul style="list-style-type: none"> • The 'Berlin-Process' (Berlin 2014, Vienna in 2015, Paris, Belgrade and Skopje in 2016, Tirana and Trieste in 2017 and London in 2018) • Western Balkans Summit 2017 • Civil society forums (linked to the Berlin process) • The Western Balkans Civil society forum (organised by European Economic and Social committee) • Conference on civil society networks in the Western Balkan countries and Turkey, in support of their greater participation in the EU accession process and in implementing the Regional Cooperation Council strategy (Regional Cooperation Council - RCC)
At national level	<ul style="list-style-type: none"> • Consultations for programming of assistance and also IPA sectorial working groups or sectorial workshops including civil society: • Bosnia and Herzegovina – consultations in programming of IPA and EIDHR as well as the preparation of EU annual reports on country progress • Kosovo (programming and monitoring of the EU assistance (e.g. the IPA sectorial working groups) • Serbia - Sector Working Groups (SWGs) • Turkey where eight sectoral workshops gathering around 200 CSO representatives to discuss orientations of IPA II for 2018-2020) • Consultations with civil society particularly with regards to acquis chapters (e.g. Montenegro)

Table 8 Details on the inventory as per the sampling criteria - countries

Countries (sample criteria: all countries covered by the evaluation should be included in the overall sample for the evaluation)		
Country	Count of Contract Title	Sum of Contracted / EU Contribution (Eur)
Albania	129	44.329.068,05
Bosnia and Herzegovina	224	59.998.625,62
CBC/Regional/Multi-National	98	62.612.438,90
FYROM (Former Yugoslav Republic of Macedonia)	101	8.171.146,23
Kosovo (under UNSCR 1244/99)	208	88.568.144,79
Montenegro	160	29.043.089,61
Serbia	506	132.849.941,07
Turkey	179	46.896.710,17

Table 9 Details on the inventory as per the sampling criteria – thematic and regional instruments

Funding Instrument <i>(sample criteria: all thematic and regional instruments to be covered)</i>		
Instrument	Count of Contract Title	Sum of Contracted / EU Contribution (Eur)
DCI-CSO_LA (Incl. DCI_ERASM)	2	
EIDHR	548	74.028.839,42
HUMA	2	
IPA	874	313.198.325,44
IPA2	99	73.930.875,48
MULTI	78	11.311.124,10
PI	2	
Grand Total	1605	472.469.164,44

Table 10 Details on the inventory as per the sampling criteria – modalities

Nature		
Row Labels	Count of Contract Title	Sum of Contracted / EU Contribution (Eur)
Action Grant	41	11.088.066,57
Action Grants	1163	296.791.045,72
Action Grants / Direct Grants /	2	5.700.000,00
Action Grants / Direct Grants /	1	1.500.000,00
Action Grants / Restricted call	104	33.620.809,34
Action Grants / Actions that re	1	288.482,43
Action Grants / Open call	30	17.213.865,20
Action Grants / Specific grant a	18	8.923.283,89
Exception to call for proposal /	1	2.500.000,00
Financing Agreement	5	12.000.000,00
Functioning Grants (operating	9	2.175.857,48
Functioning Grants (operating	13	1.842.134,49
Functioning Grants (operating	11	1.567.535,18
Implementation / AOR - (FR20	1	1.198.750,00
Implementation / Restricted C	1	7.300.000,00
ME-Implementation	1	500.000,00
ME-Implementation Services	2	861.000,00
Operating / Functioning grants	5	904.401,98
Operating Grant	3	498.238,40
Service	2	1.418.250,00
Services	122	63.550.420,26
Services / Procurement	1	298.978,00
Specific contract (ex-letter of c	1	190.985,00
Supplies	3	537.060,50
(blank)	64	

Table 11 Details on the inventory as per the sampling criteria – temporal coverage

Temporal coverage	No. of projects
2008-2013 (IPA I)	959
2014-2018 (IPA II)	646

Temporal coverage of the sample ensured that both pre-2012 and post-2012 were covered.

Table 12 Details on the inventory as per the sampling criteria – size of budget allocated per intervention/activity

Contribution Size (sample to ensure coverage of largest budgets);		
Budget size	Count of Contract Title	Sum of Contracted / EU Contribution (Eur)
1. EUR 0-9,999	83	117.524,29
2. EUR >=10,000,000	1	-
3. EUR 10,000-49,999	182	6.371.727,80
4. EUR 50,000-99,999	368	29.346.137,21
5. EUR 100,000-249,999	587	91.562.347,42
6. EUR 250,000-499,999	173	61.677.098,36
7. EUR 500,000-999,999	107	74.889.443,78
8. EUR 1,000,000-2,499,999	79	113.908.734,54
9. EUR 2,500,000-4,999,999	21	69.796.307,04
10. EUR 5,000,000-9,999,999	4	24.799.844,00

2. Neighbourhood South

Table 13 Sample of interventions for analysis of [targeted support](#)

#	Contract No.	Contract Title	First Year of Origin	Nature	Legal Entity Official Name	Benefiting Zone	Sector	Instrument Code Level 1	Contracted / EU Contribution (Eur)
1	393153	Programme d'appui à la société civile au Maroc	2017	Financing Agreement	UNITED NATIONS OFFICE FOR PROJECT SERVICES*UNOPS BUREAU DES NATIONS UNIES POUR LES SERVICES D'APPUI AUX PROJETS	Morocco	Democratic participation and civil society	ENI	12.550.000,00
2	390677	Seeds of Expression ; Bringing European and Palestinian cultures together through theatre and street art encounters	2017	Action Grants	SHAREK YOUTH FORUM ASSOCIATION*	West Bank and Gaza Strip	Culture and recreation	ENI_CBC	133.629,60

3	354499	We Gov! - Empowering MENA Civil Society Organisations' Participation in Policy Making	2015	Action Grant	GVC; ACCUN (Tunisia), FAL Organisation pour le développement humain, pour la défense de la liberté de pensée et créativité (Libya), Human Appeal International (Palestine), MA'AN Development Centre (Palestine), Amman Centre for Human Rights Studies (Jordan)	Regional: Tunisia, Libya, Jordan, Palestine	Democratic participation and civil society	ENI	1.100.000,00
4	167217	Formation de cadres de direction des organisations non-gouvernementales, de journalistes et de juristes en Syrie	2009	Action Grants	DROITS HUMAINS ASSOCIATION*COMMISSION ARABE DES DROITS HUMAINS ARAB COMMISSION FOR HUMAN RIGHTS ACHR	Syria	Human rights	EIDHR	150.000,00
5	156980	Protecting trade union rights and uniting efforts to influence socio economic policies	2008	Action Grant	DEMOCRACY AND WORKERS RIGHTS CENTERASSOCIATION	West Bank and Gaza Strip	Democratic participation and civil society	EIDHR	198.088,00
6	377249	Towards an active participation of civil society in the reform process	2016	Action Grants	ACTED	Lebanon	Democratic participation and civil society	ENI	5.000.000,00
7	314917	Enabling Libyan NGOs to shape the future of the new Libyan Democracy	2013	Action Grants	WWF EUROPEAN POLICY PROGRAMME ROME BRANCH ASSOCIAZIONE INTERNAZIONALE*	Libya	Democratic participation and civil society	DCI-CSO+LA	343.442,00
8	386970	HAND BY HAND; LEARN AND STAND: BASIC NEEDS AND HEALTH ASSISTANCE FOR REFUGEES, ASYLUM SEEKERS AND OTHER VULNERABLE MIGRANTS	2017	Action Grants	CARITAS EGYPT ASSOCIATION*CARITAS EGYPT	Egypt	Human rights	EIDHR	484.471,22
9	381798	Local Action for National Impact: Strengthening Arab Civil Society in Israel	2016	Action Grants	MOSSAWA CENTER, FOR ARAB CITIZENS RIGHTS IN ISRAEL	Israel	Democratic participation and civil society	ENI	499.700,00
10	388630	Lutte contre la radicalisation des jeunes au Maroc-projet Open Mind	2017	Services	HIT RADIO	Morocco	Civilian peace-building, conflict prevention and resolution	ICSP	299.545,00
11	242425	Médias communautaires, pour une information citoyenne	2010	Action Grants	FORUM DES ALTERNATIVES-MAROC ASSOCIATION*FMAS	Morocco	Media and free flow of information	EIDHR	298.300,00
12	228205	Mobilisation et renforcement des acteurs locaux et services pour une meilleure insertion des personnes en situation de handicap dans la région Souss-Massa-Daraâ au Maroc	2009	Action Grants	ASSOCIATION FEDERATION HANDICAP INTERNATIONAL*HI HANDICAP INTERNATIONAL FEDERATION	Morocco	Multisector aid for basic social services	DCI-CSO+LA	300.000,00
13	362109	Technical assistance to support promotion of social dialogue in Lebanon	2015	Services	GOPA-GESELLSCHAFT FUR ORGANISATIONPLANUNG UND AUSBILDUNG MBH*LIMITED LIABILITY OF ORGANISATION, PLANNING AND TRAINING GOPA CONSULTANTS	Lebanon	Human rights	ENPI	1.851.275,00
14	371135	Raise the voice of Lebanese CSOs towards an inclusive and sustainable development in	2015	Action Grants	OXFAM ITALIA ONLUS ASSOCIAZIONE*	Lebanon	Democratic participation and civil society	DCI-CSO+LA	470.948,73

		agriculture and environment field in North Lebanon							
15		SOLID – South MED Social Dialogue	2016		International Trade Union Confederation – ITUC (LEF – 6000232318); Arab Trade Union Confederation – ATUC; The Union of Mediterranean Confederation of Enterprises – BUSINESSMED; Arab NGO Network for Development – ANND; Italian Union Institute for Cooperation and Development – ISCOS; Economic, Social and Environmental Council of Morocco - CESE Morocco; European Network of NGOs – SOLIDAR; National Labor Council - CNT Belgium; The Institute South Project - Progetto SUD Italy; Portugal Industry Association – AIP	Regional: Jordan, Morocco and Tunisia	Inclusive economy & sustainable growth	ENI	3.750.000
16	346313	Strengthening the Capacity and Role of Civil Society Organisations in Egypt	2014	Action Grants	OM HABIBA MOHAMED SHAH AGHA KHAN*OMHABIBEH MOHAMED SHAH AGA KHAN	Egypt	Democratic participation and civil society	DCI-CSO+LA	399.998,88
17	167711	Enhancing Palestinian Civil Society: a Joint Israeli-Palestinian Program to Promote Palestinian Rights in East Jerusalem	2010	Action Grants	IR AMIM RA	Israel	Human rights	EIDHR	965.040,00
18	393331	EU Support to CSOs - Strengthening Community Based Organizations' role as Co- Actors in local development	2017	Action Grants	NOOR AL HUSSEIN FOUNDATION	Jordan	Democratic participation and civil society	DCI-CSO+LA	674.918,00
19	367170	Marsad Baladia : engagement citoyen, redevabilité des municipalités et décentralisation	2015	Action Grants	STICHTING OXFAM NOVIB*	Tunisia	Decentralisation and support to subnational government	DCI-CSO+LA	600.000,00
20	388512	Prevention, Mitigation and Rehabilitation for Palestinian Children Exposed to Torture and Other Cruel, Inhuman or Degrading Treatment.	2017	Action Grants	STICHTING WAR CHILD*WCH	West Bank and Gaza Strip	Human rights	EIDHR	981.298,20
21	333594	Promotion of the local democracy and economic activity through the reinforcement of Palestinian Non State Actors	2013	Action Grants	FUNDACION ACCION CONTRA EL HAMBRE*ACTION CONTRE LA FAIM-ESPAGNE FACH	West Bank and Gaza Strip	Democratic participation and civil society	DCI-CSO+LA	727.425,28
22	148189	Action de Prévention et de Réhabilitation des Victimes de la Torture et autres Mauvais Traitements, durant leur Garde à Vue, leur Détention Provisoire et leur Incarcération	2008	Action Grants	ASSOCIATION JUSTICE ET MISERICORDE*AJEM	Lebanon	Human rights	EIDHR	1.200.000,00
23	361240	Capacity building and networking as inclusive sustainable avenues to bolster Syrian Civil Society	2015	Action Grants	COMITATO DI COORDINAMENTO DELLE ORGANIZZAZIONI PER IL SERVIZIO VOLONTARIO*	Syria	Democratic participation and civil society	ENI	1.999.624,56
24	342634	Information, Counselling and Legal Assistance for the Protection of Palestinians Affected by or at Risk of Forced Displacement.	2015	Action Grants	NRC EUROPE ASBL*	West Bank and Gaza Strip	Social/ welfare services	ENI	1.499.988,00

25	366641	Lutte contre les discriminations et les violences fondées sur le genre	2015	Financing Agreement	UNITED NATIONS POPULATION FUND*UNFPA FONDS DES NATIONS UNIES POUR LA POPULATION FNUAP	Tunisia	Women's equality organisations and institutions	ENI	1.700.00 0,00
26	337113	Support to Non State Actors to act as an effective drive for good governance and accountability	2014	Services	GFA CONSULTING GROUP GMBH*	Jordan	Democratic participation and civil society	ENPI	1.926.26 0,00
27	333748	Syrian Media Incubator	2013	Action Grants	TRANSTELE CANAL FRANCE INTERNATIONAL	Syria	Media and free flow of information	EIDHR	1.199.97 9,32
28	254043	Technical assistance to the "Protection of Human Rights" and Civil Society' and "Support to Political Development and Good Governance" Programmes	2010	Services	JCP SRL*	Egypt	Human rights	ENPI	1.161.70 0,00
29	280921	Support to Civil Society in Libya	2011	Services	CROWN AGENTS LIMITED	Libya	Democratic participation and civil society	DCI- CSO+LA	3.000.00 0,00
30	368728	Projet NASIJE: Nouvelles Actions Solidaires pour l'insertion socioéconomique des jeunes exclus	2015	Action Grants	ASSOCIATION FEDERATION HANDICAP INTERNATIONAL*HI HANDICAP INTERNATIONAL FEDERATION	Algeria	Employment policy and administrative management	ENPI	1.155.00 0,00
31	383281	Assistance technique principale pour le programme d'Appui aux Médias	2017	Services	PARTICIP GMBH CONSULTANTS FUR ENTWICKLUNG UND UMWELT*	Tunisia	Media and free flow of information	ENI	5.594.00 0,00
32	336027	NET-MED YOUTH	2014	Financing Agreement	UNESCO (LEF – 6000055551)	Regional: Algeria, Egypt, Israel, Jordan, Lebanon, Libya, Morocco, Palestine, Syria, Tunisia	Democratic participation and civil society	ENI	8.800.00 0,00
33	374377	Children and Youth Socio-Economic Development Fund. Supporting grassroot CSOs for area-based interventions in the poorest villages of Qena and Sohag	2016	Action Grants	PLAN DANMARK (FOND)*	Egypt	Public sector policy and administrative management	ENPI	1.999.50 0,00
34	254846	TRESMED 4 – Civil Society Dialogue	2011	Services	THE ECONOMIC AND SOCIAL COUNCIL OF SPAIN	Regional programme: Algeria, Egypt, Israel, Jordan, Lebanon, Morocco, Syria, the Palestinian Authority and Tunisia	Democratic participation and civil society	ENPI	1.500.00 0
35	382718	«Michwar pour le dialogue» : Création d'un laboratoire d'expériences pour le Vivre ensemble soutenant l'émergence d'un dialogue entre société civile et autorités	2016	Action Grants	COMITATO INTERNAZIONALE PER LO SVILUPPO DEI POPOLI*INTERNATIONAL COMMITTEE FOR THE DEVELOPMENT OF PEOPLES	Algeria	Democratic participation and civil society	DCI- CSO+LA	754.727, 00

36	CSO WINS – Capacity-building in the Southern Mediterranean to Open Policy Dialogue and Monitoring for Women in Society	2015	EUROPEN INSTITUTE OF THE MEDITERRANEAN, THE EURO-MEDITERRANEAN WOMEN'S FOUNDATION the Association of Victims of Terrorism Djazairouna, the Center of Arab Women for Training and Research, the Federation of the Democratic League of Women's Rights, the Forum Femmes Méditerranée, the Palestinian Businesswomen's Association Asala and the Euro-Mediterranean Academic and Scientific Network on Women and Gender	Regional: Algeria, Egypt, Jordan, Lebanon, Libya, Morocco, Palestine and Tunisia	Democratic participation and civil society	ENI	650.000
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Table 14 Details of sample coverage – targeted support

Country representation	Thematic and regional instruments	Modalities	Temporal coverage	Regional vs. bilateral interventions	Budget size
2 Algeria	9 DCI-NSA/CSO - LA	24 action grants	10 (2008-2012)	5 regional	5 under 300,000 EUR
4 Egypt	9 EIDHR	2 financing agreements	26 (2013-2018)	31 bilateral	6 between 300,000-500,000
2 Israel	16 ENPI/ENI	5 Services			8 between 500,000-999,999 EUR
2 Jordan	1 ENI-CBC				12 between 1 million-2,49 million
4 Lebanon	1 ICSP				2 between 2.5 – 4.99 million
2 Libya					3 for 5 million and up
4 Morocco					
3 Syria					
3 Tunisia					
5 Palestine					
5 regional					
36	36	31 (only bilateral)	36	36	36

Table 15 Sample of interventions for analysis of mainstreamed support

#	Contract No.	Contract Title	First Year of Origin	Nature	Legal Entity Official Name	Benefitting Zone	Sector	Instrument Code Level 1	Contracted / EU Contribution (Eur)
1	308768	Securing Rights and Improving Livelihoods of Women (SRILW)	2012	Financing Agreement	UNITED NATIONS ENTITY FOR GENDER EQUALITY AND THE	Egypt	Human rights	ENPI	4.000.000,00

					EMPOWERMENT OF WOMEN*UN WOMEN				
2	279699	Technical Assistance to the Support to Rural Development Programme	2011	Services	VAKAKIS INTERNATIONAL-CONSULTANTS IN RURAL DEVELOPMENT*	Egypt	Agricultural development	ENPI	1.245.920,00
3	260302	Joint Tourism: Using economic growth and cross border cooperation to strengthen coexistence	2011	Action Grants	MEDINAT ISRAEL* ETAT D ISRAEL STATEOF ISRAEL	Israel	Civilian peace-building, conflict prevention and resolution	ENPI	302.667,00
4	296125	Medicine in the Service of Peace ç A cross-border Israeli-Palestinian Professional Medical Cooperation Program	2012	Action Grants	PERES CENTER FOR PEACE*	Israel	Civilian peace-building, conflict prevention and resolution	ENPI	499.244,00
5	383275	Jordanian Action for the Development of the Enterprise (JADE)	2017	Action Grants	BUSINESS AND STRATEGIES IN EUROPE*	Jordan	Small and medium-sized enterprises (SME) development	ENI	5.999.887,00
6	358093	Promoting financial inclusion through improved governance and outreach of Microfinance in Jordan	2015	Pro forma registration (Program Estimates, Budget Support)	AL MAMLAKA AL URDUNIYA AL HASHEMIYAH*ROYAUME HACHEMITE DE JORDANIE HASHEMITE KINGDOM OF JORDAN	Jordan	Informal/semi-formal financial intermediaries	ENPI	29.000.000,00
7	316094	EU Support to the Lebanese Electoral Assistance Programme (LEAP) for the 2013 Parliamentary Elections	2013	Financing Agreement	UNITED NATIONS DEVELOPMENT PROGRAMME*UNDP PROGRAMME DES NATIONS UNIESPOUR LE DEVELOPPEMENT PNUD	Lebanon	Elections	ENPI	3.000.000,00
8	369460	Enhanced capability for Integrated Border Management (IBM Lebanon 2)	2015	Financing Agreement	THE INTERNATIONAL CENTRE FOR MIGRATION POLICY DEVELOPMENT	Lebanon	Security system management and reform	ENI	9.000.000,00
9	387223	Reform and Development of Markets, Value Chains and Producers' Organizations	2017	Financing Agreement	THE FOOD AND AGRICULTURE ORGANIZATION OF THE UNITED NATIONS*FAO ORGANISATION DES NATIONS UNIES POUR L'ALIENTATION ET L'AGRICULTURE	West Bank and Gaza Strip	Agricultural policy and administrative management	ENI	3.700.000,00
10	374056	Establishment and operation of the Water Sector Regulatory Council (Wastewater and desalination monitoring program)	2016	Services	PARTICIP GMBH CONSULTANTS FUR ENTWICKLUNG UND UMWELT*	West Bank and Gaza Strip	Water resources policy and administrative management	ENPI	229.486,00
11	394763	Contrat pour le versement des 4 tranches de l'appui budgétaire du programme d'appui à la Protection Sociale	2017	Pro forma registration (Program Estimates, Budget Support)	AL MAMLAKA AL MAGHREBIA*ROYAUME DUMAROC KINGDOM OF MOROCCO	Morocco	Social/ welfare services	ENI	90.000.000,00
12	381593	Contrat d'appui budgétaire pour l'appui à la croissance verte et à la compétitivité du Maroc.	2016	Pro forma registration (Program	AL MAMLAKA AL MAGHREBIA*ROYAUME DUMAROC KINGDOM OF MOROCCO	Morocco	Trade policy and administrative management	ENI	90.000.000,00

				Estimates, Budget Support)					
13	381534	Appui au ministère de la Culture et de la sauvegarde du patrimoine dans la mise en oeuvre de sa politique" - TN 15 ENI OT 01 16 (TN/56)	2017	Action Grants	AGENCE FRANCAISE D'EXPERTISE TECHNIQUE INTERNATIONALE	Tunisia	Culture and recreation	ENI_CBC	1.000.000,00
14	344382	Renforcement des capacités de l'UGTT pour l'institutionnalisation et l'opérationnalisation du Dialogue Social au service de la croissance et de l'emploi aux niveaux national et régional	2014	Action Grants	ULANDSSEKRETARIATET FORENING*THE LO/FTF COUNCIL	Tunisia	General budget support	ENPI	799.809,75
15	381920	Recrutement de l'assistance technique pour le programme d'appui à la mise en œuvre de l'accord d'association (P3A III)	2016	Services	SOFRECO-SOCIETE FRANCAISE DE REALISATION D'ETUDES ET DE CONSEIL SA*	Algeria	Public sector policy and administrative management	ENPI	5.932.800,00

Table 16 Sample coverage - [mainstreamed support](#)

Country representation	Sectors	Type of support	Temporal coverage	Budget size
1 Algeria	1 Human Rights	3 budget support	4 (2008-2012)	1 under 300,000 EUR
2 Egypt	2 Agricultural Development	6 action grants	11 (2013-2018)	2 between 300,000-500,000
2 Israel	1 Agricultural policy and administrative management	4 Financing Agreements		2 between 500,000-999,999 EUR
2 Jordan	2 Civilian peace-building, conflict prevention and resolution	2 Services		5 between 1 million-4.9 million
2 Lebanon	1 Culture and recreation			5 over 5 million
2 Morocco	1 Elections			
2 Tunisia	1 Informal/semi-formal financial intermediaries (Budget Support)			
2 West Bank and Gaza	1 General budget support			
	1 Security system management and reform			
	1 Small and medium-sized enterprises (SME) development			
	1 Social/ welfare services (Budget Support)			
	1 Trade policy and administrative management (Sector Budget Support)			
	1 Water resources policy and administrative management			
15	15	15	15	15

Table 17 Sample of interventions for analysis of [policy engagement](#)

Level	Policy engagement activity
At regional level	<ul style="list-style-type: none"> • Civil Society Forum South (Civil Society Facility South) <ul style="list-style-type: none"> ◦ Edition held yearly since 2014 Participation of the Evaluation Team Member to the next/f5th edition of the CSFS – November 20th and 21st 2018 • The Civil Society Dialogue Network (CSDN) (according to dates and availabilities) <ul style="list-style-type: none"> ◦ Middle East and North Africa: The Role of Civil Society in Institutional Reform (December 2011, Brussels) ◦ European Union–League of Arab States co-operation and the EU response to changes in the Arab region: Views from civil society (June 2013, Valletta) ◦ Assessing international responses to the conflict in Syria (March 2017, Brussels) • The EU-NGO Forum on Human Rights <ul style="list-style-type: none"> ◦ Edition held yearly: 20th edition – December 5th and 6th, 2018 • Activities under the regional project "EU and South Neighbourhood Civil Society: Enhancing Dialogue"
At national level	<ul style="list-style-type: none"> • Events and consultations for provision of civil society inputs into EU programming and monitoring <ul style="list-style-type: none"> ◦ “ENP Civil Society Consultation Workshops” – Palestinian Territories 2009, 2012; Algeria, 2016 ◦ “ENP Open Hearings with Civil Society” – Lebanon 2009 ◦ CSOs and EU: continued partnership for development and human rights – Jordan, 2018 • The Human Rights Dialogue: dialogue between EUD, Partner Country and CS <ul style="list-style-type: none"> ◦ Civil society human rights seminars - Tunisia 2011 ◦ Human Rights Working Group ◦ Activities supported under EIDHR • Events and consultations preparing and debriefing regional fora • Policy dialogue between social partners

3. Neighbourhood East

Table 18 Sample of interventions for analysis of [targeted support](#)

#	Contract No.	Contract Title	First Year of Origin	Nature	Legal Entity Official Name	Benefiting Zone	Sector	Instrument Code Level 1	Contracted / EU Contribution (Eur)
1	150851	Youth Employment Resource Centre	2008	Action Grants	GALAJAYA KORPU PUBLIC ASSOCIAN OF YOUTH*	Azerbaijan	Employment policy and administrative management	DCI-CSO+LA	166.607,00
2	163500	Local Self-Governance Club as Mass Media Assistance Tool	2008	Action Grants	INFORMATION EDUCATIONAL CENTRE CONTRIBUTING TO THE DEVELOPMENT	Armenia	Media and free flow of information	EIDHR	98.000,00

				OF THE LOCAL GOVERNMENT PUBLIC ORGANIZATION* TIRATUK					
3	168521	Support to civil society in Transnistria	2008	Services	TRANSTEC SA*	Moldova	Democratic participation and civil society	ENPI	71.991,00
4	199926	A mapping study of civil society in Ukraine	2009	Services	IBF INTERNATIONAL CONSULTING SA*	Ukraine	Democratic participation and civil society	ENPI	63.726,00
5	208764	Child Rights in Action	2009	Action Grants	YOUTH ORGANIZATION NEW GENERATION*	Ukraine	Human rights	EIDHR	108.221,00
6	249495	Broadening the agenda of trade unions in Belarus	2010	Action Grants	VIESOJI ISTAIGA RYTU EUROPOS STUDIJU CENTRAS* EASTERN EUROPE STUDIES CENTRE EESC	Belarus	Democratic participation and civil society	EIDHR	85.753,74
7	255867	Strengthening national mechanisms for the reintegration and rehabilitation of victims of human trafficking in Belarus, Moldova and Ukraine	2011	Action Grant	FEDERATION INTERNATIONALE DES SOCIETES DE LA CROIX-ROUGE ET DU CROISSANT ROUGE	National: Belarus, Moldova, Ukraine	Human rights	NEAR-TS	618.734
8	257428	Community-based volunteer initiatives for civic groups in remote areas in Belarus	2010	Action Grants	DANSK RODE KORS* DANISH RED CROSS DRC	Belarus	Democratic participation and civil society	DCI-CSO+LA	243.813,75
9	258759	Guaranteeing freedom of thought, conscience and religion in Belarus	2010	Action Grants	BARYSO ZVOZSKAU BALTARUSIJOS ZMOGAUS TEISIU NAMAI* THE BARYS ZVOZSKAU BELARUSIAN HUMAN RIGHTS HOUSE	Belarus	Human rights	EIDHR	69.721,45
10	260519	Capacity building of All-Ukrainian Teachers and Trainer Association (UTTA) to improve access to quality services of HIV/AIDS prevention among adolescent and support the integration of children living with HIV/AIDS into schools	2011	Action Grant	NGO CHILDREN'S FUND HEALTH THROUGH EDUCATION CIVIC ORGANISATION	Regional: Ukraine	HEALTH	NEAR-TS	444.169
11	266618	CSO Platform for Active Citizenship in Belarus	2011	Action Grants	FORENINGEN DET EUROPAEISKE HUS* THE EUROPEAN HOUSE	Belarus	Democratic participation and civil society	DCI-CSO+LA	114.356,25
12	271686	Emergency support for the Ziarul de Garda investigative team of journalists at risk (art. 9.1. EIDHR Regulation)	2011	Action Grants	CENTRUL PENTRU JURNALISM INDEPENDENT INSTITUTIA PRIVATA* IJC INDEPENDENT JOURNALISM CENTER	Moldova	Human rights	EIDHR	10.000,00
13	292081	Nature matters to everyone. Strengthening nature protection through development of grass-root leadership and participation of local communities in decision making process on local level	2012	Action Grants	GA AKHOVA PTUSHAK BATSKAUSHCHYNY*	Belarus	Biosphere protection	DCI-CSO+LA	207.846,06
14	293326	EU Georgia Civil Society Seminar on Human Rights	2012	Services	CONCEPTION, ETUDES ET COOPERATION DE FORMATION	Georgia	Human rights	EIDHR	54.580,00
15	301150	Social and Economic Empowerment of Women in Armenia	2012	Action Grants	WORLD VISION UK LBG	Armenia	0	NEAR-TS	797.850

16	308286	Building environmental democracy in Ukraine	2012	Action Grants	ALL-UKRAINIAN ENVIRONMENTAL NGO MAMA-86 CIVIL ORGANISATION*UKRAINIAN NATIONAL ENVIRONMENTAL NGO FOR OUR INTERNATIONAL COOPERATION	Ukraine	Environmental education/ training	ENPI	194.941,67
17	312437	Seniors, Empowerment and Engagement in Decision-making Processes	2013	Action Grants	OSTERREICHISCHES ROTES KREUZ*CROIX-ROUGE AUT AUSTRIAN RED CROSS ARC OERK	Belarus	Democratic participation and civil society	ENPI	300.000,00
18	313750	Engaging Civil Society in Monitoring Conflict of Interest Policies	2013	Action Grants	FILIALA TRANSPARENCY INTERNATIONAL-MOLDOVA A ORGANIZATIEI INTERNATIONALE TRANSPARENCY INTERNATIONAL	National: Armenia, Azerbaijan, Belarus, Georgia, Moldova, Ukraine	Democratic participation and civil society	ENPI	383.758
19	313889	Cross-sectoral crime prevention network	2013	Action Grants	CROSS CULTURES PROJECT ASSOCIATION	National: Armenia, Azerbaijan, Georgia	GOVERNMENT AND CIVIL SOCIETY	ENPI	149.372
20	315361	Support to the functioning of the Eastern Partnership Civil Society Forum through the establishment of a fully-operational Secretariat	2013	Operating	LE SECRETARIAT DU COMITE DE PILOTAGE DU FORUM DE LA SOCIETE CIVILE DUPARTENARIAT ORIENTAL	Regional: Georgia	Democratic participation and civil society	ENPI	█
21	319790	Back to society: establishing Social Bureaus for former inmates, prisoners and probationers in Georgia	2013	Action Grants	SAINPORMATSIO SAMEDITSINO-PSIKILOGIRI TSENTRI - TANADGOMA (CENTER FOR INFORMATION AND COUNSELING ON REPRODUCTIVE HEALTH - TANADGOMA)	Georgia	Legal and judicial development	ENPI	186.995,00
22	329343	Education and Scientists Free Trade Union of Georgia (ESFTUG) for Advancing human rights culture	2014	Action Grants	EDUCATORS AND SCIENTISTS FREE TRADE UNION OF GEORGIA*	Georgia	Human rights	EIDHR	139.650,00
23	342908	Assisting local civil society to work more effectively in developing transparency and accountability of law enforcement bodies in Belarus Republic	2014	Action Grants	PENAL REFORM INTERNATIONAL UK LGB*PRI	Belarus	Security system management and reform	ENPI	106.486,00
24	345095	Reanimation Package of Reforms (RPR) - enhancement of constitutional, anticorruption and legal reforms in Ukraine	2014	Action Grants	CENTRE FOR DEMOCRACY AND RULE OF LAW	Ukraine	Democratic participation and civil society	ICSP	394.974
25	350162	Livelihood Initiatives to Foster Employability and Entrepreneurship of IDPs and host populations in Georgia - "LIFE Georgia"	2014	Action Grants	FUNDACION ACCION CONTRA EL HAMBRE*ACTION CONTRE LA FAIM-ESPAGNE FACH	Georgia	Business support services and institutions	ENPI	1.279.880,44
26	354589	Green Light Moldova - Modernisation and Saving Energy at Street Lighting.	2014	Action Grants	ASOCIATIA OBSTEASCA ALIANTA PENTRUEFICIENTA ENERGETICA SI REGENERABILE*ALLIANCE FOR ENERGY EFFICIENCY AND RENEWABLES	Moldova	Urban development and management	ENPI	400.000,00

27	363324	STRONG Civil Society Organisations for Stronger Armenia	2015	Action Grants	PODLASKA FUNDACJA ROZWOJU REGIONALNEGO*PODLASKA REGIONAL DEVELOPMENT FOUNDATION	Armenia	Democratic participation and civil society	ENPI	2.500.000,00
28	364116	Regional Eye	2015	Action Grants	THOMSON FOUNDATION (TRUSTEE) LIMITED	Ukraine	Media and free flow of information	ICSP	2.110.477
29	366354	SUPPORT TO STRENGTHENING OF E-GOVERNANCE IN GEORGIA II	2015	Action Grants	E-RIIGI AKADEEMIA SIHTASUTUS*E-GOVERNANCE ACADEMY EGA	Georgia	Public sector policy and administrative management	ENI_CBC	1.300.000,00
30	366480	Psychosocial seeds for peace: trauma rehabilitation and civic activism in Ukraine	2015	Action Grants	INTERNATIONAL ALERT LBG	Ukraine	Civilian peace-building, conflict prevention and resolution	ICSP	2.232.945
31	371614	Civil Society Dialogue in Azerbaijan	2015	Financing Agreement	CONSEIL DE L' EUROPE*COUNCIL OF EUROPE	Azerbaijan	Democratic participation and civil society	ENPI	300.000,00
32	372112	Quality Journalism for Democracy	2015	Action Grants	ASOCIATIA REPORTERI DE INVESTIGATIE SI SECURITATE EDITORIALA DIN MOLDOVA	Moldova	Democratic participation and civil society	DCI-CSO+LA	622.468,00
33	376460	People on the Move: Addressing challenges of migration and providing alternative opportunities to potential and return migrants in remote communities of Georgia.	2016	Action Grants	DEUTSCHER VOLKSHOCHSCHUL-VERBAND EV	Georgia	Public sector policy and administrative management	ENPI	329.000,00
34	379055	Providing Access to Protection for the Victims of SGBV/DV and Strengthening Protection Mechanisms	2016	Action Grants	GEORGIAN YOUNG LAWYERS ASSOCIATION*GYLA	Georgia	Women's equality organisations and institutions	ENI_CBC	411.585,00
35	379474	Strengthening civil society in Gagauzia ATU	2016	Action Grants	FUNDATIA SOROS MOLDOVA*SOROS FOUNDATION MOLDOVA SFM	Moldova	Democratic participation and civil society	ENPI	484.862,37
36	381421	Modelling new approaches to civil society development in Azerbaijan	2017	Services	UNITED AID FOR AZERBAIJAN TRUST*UAFA	Azerbaijan	Social/ welfare services	EIDHR	94.725,00
37	393622	Accelerating development of sustainable micro-entrepreneurship in rural regions of Azerbaijan (ADSMIRRA)	2017	Action Grants	AZERBAIJAN MICRO-FINANCE ASSOCIATION ICTIMAI BIRLIYI*AMFA	Azerbaijan	Rural development	ENPI	418.324,00

Table 19 Sample coverage - [targeted support](#)

Country representation	Thematic and regional instruments	Modalities	Temporal coverage	Regional vs. bilateral interventions	Budget size
Armenia 3 (2 regional)	DCI-CSO+LA 5	9 action grants	16 (2008-2012) 2008 3 2009 2 2010 3	5 multi-country/ regional	18 under 300,000 EUR

			2011 4 2012 4		
Azerbaijan 4 (2 regional)	EIDHR 8	14 Grants & Endorsed Grants and Prizes	21 (2013-2018) 2013 5 2014 5 2015 6 2016 3 2017 2	32 bilateral/national	10 between 300,000-500,000
Belarus 7 (2 regional)	ENPI/ENI 16	6 N/A			3 between 500,000-999,999 EUR
Georgia 7 (2 regional)	ENI_CBC 2	1 Consultancy			4 between 1 million-2,49 million
Moldova 5 (2 regional)	NEAR-TS 3	1 Financing Agreement			1 between 2.5 – 4.99 million
Ukraine 6 (2 regional)	ICSP 3	1 Operating			1 unknown budget
		3 Procurement & Endorsed Procurement			
		2 Action			
37	37	37	37	37	37

Table 20 Sample of interventions for analysis of [mainstreamed support](#)

#	Contract No.	Contract Title	First Year of Origin	Nature	Legal Entity Official Name	Benefitting Zone	Sector	Instrument Code Level 1	Contracted / EU Contribution (Eur)
1	394473	EU4Regions: Support to Regional Development Policy in Armenia	2017	Services	ECORYS NEDERLAND BV*	Armenia	Public sector policy and administrative management	ENPI	1.499.830,00
2	372435	Support to Human Rights Protection in Armenia	2016	Pro forma registration (Program Estimates, Budget Support)	HAYASTANI HANRAPETUT YUN*REPUBLIQUE D'ARMENIE REPUBLIC OF ARMENIA	Armenia	Human Rights	ENI	11.000.000,00
3.	280051	Support to the Government of Armenia for the implementation of the ENP Action Plan	2011	Pro forma registration (Program	HAYASTANI HANRAPETUT YUN*REPUBLIQUE D'ARMENIE REPUBLIC OF ARMENIA	Armenia	General budget support	ENPI	20.000.000,00

		and preparations for the future Association Agreement		Estimates, Budget Support)					
4	348738	Support to the Ministry of Education of the Republic of Azerbaijan in strengthening VET sector management and reform of quality assurance system	2014	Services	IBF INTERNATIONAL CONSULTING SA	Azerbaijan	Education policy and administrative management	ENPI	289.989,00
5	158128	Support to Environment and Sustainable Development in Belarus	2008	Action Grants	UNITED NATIONS DEVELOPMENT PROGRAMME*UNDP PROGRAMME DES NATIONS UNIESPOUR LE DEVELOPPEMENT PNUD	Belarus	Environmental education/ training	ENPI	1.500.000,00
6	351349	Support to Local Development in the Republic of Belarus - Part 2 (extension to Grodno and Minsk oblasts)	2014	Financing Agreement	UNITED NATIONS DEVELOPMENT PROGRAMME*UNDP PROGRAMME DES NATIONS UNIESPOUR LE DEVELOPPEMENT PNUD	Belarus	Decentralisation and support to subnational government	ENPI	1.000.000,00
7	333562	Reinforcing the capacities of the Government of Georgia in border and migration management	2016	Financing Agreement	INTERNATIONAL ORGANIZATION FOR MIGRATION	Georgia	Public sector policy and administrative management	ENPI	4.800.000,00
8	344313	EaPIC Georgia - Employment and vocational education and training (VET)	2014	Pro forma registration (Program Estimates, Budget Support)	SAKARTVELO* GEORGIE GEORGIA	Georgia	Employment policy and administrative management	ENPI	20.000.000,00
9	280724	SPSP "Support to Reform of the Energy Sector"	2011	Pro forma registration (Program Estimates, Budget Support)	REPUBLICA MOLDOVA*REPUBLIQUE DE MOLDAVIE REPUBLIC OF MOLDOVA	Moldova	Energy policy and administrative management	ENPI	40.000.000,00
10	356593	"Enabling living conditions for vulnerable IDPs and conflict-affected local residents in the city of Kramatorsk	2015	Action Grants	EXECUTIVE COMMITTEE OF KRAMATORSK CITY COUNCIL*	Ukraine	Public sector policy and administrative management	ENPI	1.819.093,31
11	344231	State Building Contract for Ukraine (AAP 2014)	2014	Pro forma registration (Program Estimates, Budget Support)	UKRAINA*UKRAINE	Ukraine	General budget support	ENI	192.000.000,00
12	361222	Sector Policy Support Programme - Support to Ukraine's Regional Policy	2015	Pro forma registration (Program Estimates, Budget Support)	UKRAINA*UKRAINE	Ukraine	Rural development	ENPI	50.000.000,00

Table 21 Sample coverage - [mainstreamed support](#)

Country representation	Thematic and regional instruments	Modalities	Temporal coverage	Budget size
Armenia 3	ENPI 2 ENI 1	1 Services 2 Pro forma registration (Program Estimates, Budget Support)	3 (2011-2017)	1 under 1.500.000 EUR 1 – 11 million EUR 1 – 20 million EUR
Azerbaijan 1	ENPI 1	1 Services	1 (2014)	1 under 300,000 EUR
Belarus 2	ENPI 2	1 Action grant / 1 Financing Agreement	2 (2008-2014)	2 between 1.000.000 -1.500.000,00 EUR
Georgia 2	ENPI 2	1 Pro forma registration (Program Estimates, Budget Support) 1 Financing Agreement	2 (2014-2016)	2 between 4.800.000,00 – 20.000.000,00 EUR
Moldova 1	ENPI 1	1 Pro forma registration (Program Estimates, Budget Support)	1 (2011)	1 at 40.000.000,00 EUR
Ukraine 3	ENPI 2 ENI 1	1 Action Grant 2 Pro forma registration (Program Estimates, Budget Support)	3 (2014-2015) 2014 1 2015 2	1 under 1.900.000,00 EUR 1 at 50.000.000,00 1 at 192.000.000,00
12	12	12	12	12

Table 22 Sample of interventions for analysis of [policy engagement](#)

Level	Policy engagement activity
At regional level	<ul style="list-style-type: none"> • Eastern Partnership Civil Society Forum (EaP CSF) • EU-Eastern Partnership Parliamentary Assembly (EURONEST) • Conference of the Regional and Local Authorities for the Eastern Partnership (CORLEAP)
At national level	<ul style="list-style-type: none"> • Association Agreement policy dialogue – Ukraine (including Domestic Advisory Groups) • Association Agreement policy dialogue – Georgia (including Domestic Advisory Groups) • Association Agreement policy dialogue – Moldova (including Domestic Advisory Groups and Civil Society Input for Sustainable Development Sub-Committee) • CEPA policy dialogue - Armenia • Ad-hoc country-level consultations conducted by EU Delegation in Georgia • Ad-hoc country-level consultations conducted by EU Delegation in Ukraine • Ad-hoc country-level consultations conducted by EU delegation in Moldova • Ad-hoc country-level consultations conducted by EU Delegation in Armenia

4. Russia

Table 23 Sample of interventions for analysis of targeted support

#	Contract No.	Contract Title	First Year of Origin	Nature	Legal Entity Official Name	Benefitting Zone	Sector	Instrument Code Level 1	Contracted / EU Contribution (Eur)
1	370518	The Amur Coalition for Participatory Governance over Natural Resources	2015	Action Grants	VSEMIRNYI FOND PRIRODY	Russia	Democratic participation and civil society	DCI-CSO+LA	600.000,00
2	205915	Making Small Beautiful: Education for Democracy in the Countryside and Small Towns of Russia	2009	Action Grants	AVTONOMNAYA NECOMMERCHESKAYA ORG INFORMATIONNYCH EXPERTNYCH I KONSULTACIONNYCH USLOUA SENTR CODIEYSTVIYADEMOKRATI PRAVAM CHELOVEKA GELIKS*	Russia	Human rights	EIDHR	150.000,00
3	391241	Supporting public involvement in fight against torture in Russia	2018	Action Grants	LIMITED LIABILITY COMPANY PEOPLE*OOO LUDI	Russia	Human rights	EIDHR	645.000,00
4	139898	Support services for families with disabled children aged between 0 and 6 are set up and promoted by civil society organizations	2008	Action Grants	ASSOCIATION FEDERATION HANDICAP INTERNATIONAL*HI HANDICAP INTERNATIONAL FEDERATION	Russia	Not Available	ENPI	284.000,00
5	249371	Positive Childhood	2010	Action Grants	INTERREGIONAL NONGOVERNMENTAL ORGANIZATION FOR THE SUPPORT OF FAMILY, MOTHERHOOD, AND CHILDHOOD DOCTORS TO CHILDREN	Russia	Health education	ENPI	675.000,00
6	139940	Building partnerships: A Journey towards inclusive Education	2008	Action Grants	REGIONALNAJA OBSTESTVENNAJA ORGANIZACIJA INVALIDOV PERSPEKTIVA	Russia	Not Available	ENPI	300.000,00
7	249428	Promotion of children's rights and right to education for the children living in a post-conflict context and suffering from its' consequences	2010	Action Grants	SECOURS CATHOLIQUE	Russia	Agricultural research	ENPI	200.000,00
8	364462	PSF: Collaboration of EU and Russian think tanks and journalists: provision of expertise	2015	Services	SACO SASP J*SAFEGE COWI	Russia	Sectors not specified	PI	69.999,00
9	315022	For democracy, human rights, and trade union rights in Russia	2013	Action Grants	OLOF PALMES INTERNATIONELLA CENTERI*OLOF PALME INTERNATIONAL CENTER PALMECENTER OPC	Russia	Human rights	EIDHR	288.422,00

Table 24 Sample coverage - targeted support

Country representation	Thematic and regional instruments	Modalities	Temporal coverage	Regional vs. bilateral interventions	Budget size
N/A	DCI-CSO+LA – 1 EIDHR – 3 ENPI – 4 PI - 1	8 – Grants 1 – N/A	2008-2012 - 5 2008 2 2009 1 2010 2 2011 1	N/A	1 under 10000 EUR 2 100-250,000 EUR 4 250-499,000 EUR 3 500-999,000 EUR

2013-2018 3
2015 2
2018 1

Table 25 Sample of interventions for analysis of [mainstreamed support](#)

#	Contract No.	Contract Title	First Year of Origin	Nature	Legal Entity Official Name	Benefitting Zone	Sector	Instrument Code Level 1	Contracted / EU Contribution (Eur)
1	278730	Energy efficiency and renewable energy solutions in Kaliningrad Oblast	2011	Action Grants	FONDEN BALTIC DEVELOPMENT FORUM*BDF	Russia	Energy policy and administrative management	ENPI	362.759,71
2	265992	External Evaluation of the IBPP Programme in Russia	2011	Services	IBF INTERNATIONAL CONSULTING SA*	Russia	Democratic participation and civil society	ENPI	99.448,00
3	299114	Modernisation of the IPR System of the Russian Federation	2012	Services	OFFICE DE L'UNION EUROPEENNE POUR LA PROPRIETE INTELLECTUELLE*EUROPEAN UNION INTELLECTUAL PROPERTY OFFICE	Russia	Trade facilitation	ENPI	300.000,00

Table 26 Russia - Sample of interventions for analysis of [policy engagement](#)

At national level

- EU-Russia Common Spaces
- Partnership4Modernisation
- EUD Moscow ad hoc consultations*

Annex 11: Stakeholder mapping

The first step in developing the consultation strategy is the stakeholder mapping for the evaluation. The purpose of this exercise was to identify all relevant stakeholders and prioritise them according to their importance as a source of data or opinion in the evidence-gathering process.

1. Enlargement region

Category of organisation / actor	Role in relation to <u>EU engagement with Civil Society</u> and purpose of consultation	Priority for evaluation (Essential or Desirable)
European Union	<ul style="list-style-type: none"> • ‘affected group’ • ‘implementing party’ • ‘interested group’ 	
DG NEAR, Unit D5	<p>Interested group - Key interest or stake in civil society engagement. The purpose of the consultation is to gather factual information, data and knowledge during the desk and field phase, and also to test findings and strengthen analysis during synthesis phase.</p> <p>Priorities of EU regarding civil society in the IPA region; Background on DG NEAR management of support to civil society (CSF and CBC) ; consultation processes related to development of the Guideline; implementation (calls, sample projects); monitoring process and indicators; recommendations; relationship with country offices(EUDs); DEVCO; complementariness, responsibilities for implementation when it comes to individual countries; challenges and limitation of current support to Civil society; results; relevance, coherence with other instruments (internally)and with other donors.</p>	Essential
DEVCO – Directorate A – International Co-operation and Development Policy and Directorate B – People and Peace	<p>Interested group - Interest or stake in civil society engagement. The purpose of the consultation is to gather factual information, data and knowledge during the desk and field phase, and also to test findings and strengthen analysis during synthesis phase.</p> <p>EU priorities, EIDHR background and development; implementation (CBSS, global calls, sample projects); monitoring process and indicators; recommendations; coherence and complementariness with other instruments (CSF and CBC).</p>	Essential
EUDs: Albania, Bosnia and Herzegovina, former Yugoslav Republic of Macedonia, Kosovo*, Serbia, Montenegro, Turkey	<p>Interested group - Interest or stake in civil society engagement. The purpose of the consultation is to gather factual information, data and knowledge during the desk and field phase, and also to test findings and strengthen analysis during synthesis phase.</p>	Essential

	The purpose of consultation with EUDs is to address general questions related to the CSF, CBC and EIDHR and also specific questions raised on the CSF management in-country (calls, monitoring; political dialogue, capacity building).	
EU Technical assistance to civil society project (TACSO)	<p>Implementing party - involved in implementing civil society interventions. The purpose of the consultation is to gather factual information, views and opinions on the overall EU support to civil society in the IPA region.</p> <p>TACSO has been finalized in November 2017, but teams that implemented it could be a good source of information regarding the important component of EU support to civil society in terms of capacity development.</p>	Essential
<p>Evaluation teams for relevant evaluations</p> <p>IBF – Thematic evaluation of the EU Support to Civil Society in the Western Balkans and Turkey. (2011)</p> <p>AETS - Mid-term Evaluation of the Civil Society Facility for the Western Balkans and Turkey (2017)</p> <p>AETS – Evaluation of IPA CBC programmes 2007-2013 (2017)</p> <p>ADE - Evaluation of the European Instrument for Democracy and Human Rights (EIDHR) 2014-2020 (2017)</p>	<p>Interested group - involved in evaluating civil society interventions. The purpose of the consultation is to gather feedback and factual information regarding the overall EU support to civil society in IPA region as per findings of evaluations.</p> <p>Evaluation teams for CSF, EIDHR and CBC but also EU IPA support were consulted regarding main observations on relevance, efficiency, effectiveness, Impact and sustainability as well as the coherence, consistency, complementarity and synergies between the instruments.</p>	Desirable
Civil society		
National CSOs directly funded through EU instruments (CSF, EIDHR, CBC)	<p>Implementing party - involved in implementing civil society interventions. The purpose of the consultation is to gather factual information, views and opinions on the overall EU support to civil society in the IPA region during the field phase, and also to test findings and strengthen analysis during synthesis phase.</p> <p>The purpose is to explore experiences vis a vis grants provided / service contracts (efficiency and effectiveness in the broader framework of the EU support to CSO), relevance, effectiveness, complementarities with/between sources of funding, challenges faced, added value of the EU support instruments to CSOs, 'leverage' opportunities created, support received under other EU instruments or donor funds and level of coherence / complementariness created.</p>	Essential
International CSOs funded through EU instruments (CSF, EIDHR, CBC)	Implementing party - involved in implementing civil society interventions. The purpose of the consultation is to gather factual information, views and opinions on the	Essential

	<p>overall EU support to civil society in the IPA region during the field phase, and also to test findings and strengthen analysis during synthesis phase.</p> <p>The purpose is to explore experiences vis a vis grants provided / service contracts (efficiency and effectiveness in the broader framework of the EU support to CSO), relevance, effectiveness, complementarities with/between sources of funding, challenges faced, added value of the EU support instruments to CSOs, 'leverage' opportunities created, support received under other EU instruments or donor funds and level of coherence / complementariness created. Sample was diverse to reflect a broad definition of civil society organisations (as per the ToR).</p>	
<p>Other civil society organisations (as per ToR, page 15): Grassroots organisations, research institutions; academia; citizens / individuals; organisations; associations; industry, business and workers' organisations; authorities; platforms, and association; public EU networks</p>	<p>Affected - by EU engagement with civil society. The purpose of the consultation is to gather factual information, views and opinions on the overall EU support to civil society in the IPA region.</p> <p>A sample of grassroots organisations, sub grantees or recipients of grants under CSF, EIDHR and CBC schemes were selected for face-to-face interviews in countries to be visited within IPA region. Wider pool of CSOs were approached to fill in the online survey.</p> <p>The purpose is to explore relevance, efficiency, effectiveness, impact and sustainability of support; added value; monitoring and evaluation; key areas where support should be increased; general experiences with regard to EU support instruments to CSOs</p>	Desirable
<p>National authorities</p>		
<p>Offices for cooperation with civil society in IPA region (E.g. during field visits: Serbia – Office for cooperation with civil society; Bosnia and Herzegovina – Ministry of Justice; Turkey – Ministry of Interior)</p>	<p>Interested group - Interest or stake in civil society engagement. The purpose of the consultation is to gather factual information, views and opinions on the overall EU support to civil society in the IPA region. On the overall EU support to civil society in the IPA region.</p> <p>Offices for cooperation with civil society or other types of institutions dealing with civil society in the IPA region were be contacted to discuss relevance, efficiency, effectiveness, impact and sustainability of support particularly with regard to supporting strengthening enabling environment for CSO inclusion; added value of EU support; key areas where support should be increased; general experiences with regard to EU support instruments to CSOs</p>	Essential

National IPA coordination offices (NIPAC) in the IPA countries	<p>Interested group - Interest or stake in civil society engagement. The purpose of the consultation is to gather factual information, views and opinions on the overall EU support to civil society in the IPA region.</p> <p>NIPAC offices in sampled IPA countries were contacted to discuss relevance, efficiency, effectiveness, impact and sustainability of support particularly with regard to supporting strengthening enabling environment for CSO inclusion; added value of EU support; key areas where support should be increased; general experiences with regard to EU support instruments to CSOs</p>	Essential
Other INGOs, relevant UN agencies and donors		
INGOs, Philanthropic institutions in enlargement candidates and potential candidates	<p>Interested group Interest or stake in civil society engagement. The purpose of the consultation is to gather factual information, views and opinions on the overall EU support to civil society in the IPA region.</p> <p>Human rights and democracy challenges, role of CSOs and context within which they operate; responsiveness of EU support instruments to CSOs, relevance of activities funded via EU support instruments to CSOs to sample country.</p>	Desirable
UN agencies	<p>Interested group Interest or stake in civil society engagement. The purpose of the consultation is to gather factual information, views and opinions on the overall EU support to civil society in the IPA region.</p> <p>Human rights and democracy challenges, role of CSOs and context within which they operate; responsiveness of EU support instruments to CSOs, relevance of activities funded via EU support instruments to CSOs to sample country.</p>	Desirable
Donors (USAID, SIDA, Norway, etc.)	<p>Interested group Interest or stake in civil society engagement. The purpose of the consultation is to gather factual information, views and opinions on the overall EU support to civil society in the IPA region.</p> <p>To assess levels of awareness of the EU support instruments to CSOs, extent to which they are taken into account when planning / budgeting, relevance of EU support instruments to CSOs, complementariness and added value.</p>	Desirable

2. Neighbourhood South

Category of organisation / actor	Role in relation to <u>EU engagement with Civil Society</u> and purpose of consultation	Priority for evaluation (Essential or Desirable)
European Union		
DG NEAR, Unit D5	<p>Interested group</p> <p>Priorities of EU regarding civil society in Neighbourhood South; Background on DG NEAR management of support to civil society; consultation processes related to development of the Guideline; implementation (calls, sample projects); monitoring process and indicators; recommendations; relationship with country offices(EUDs); DEVCO; complementariness, responsibilities for implementation when it comes to individual countries; challenges and limitation of current support to Civil society; results; relevance, coherence with other instruments (internally) and with other donors.</p>	Essential
DEVCO – Directorate A – International Co-operation and Development Policy and Directorate B – People and Peace	<p>Interested group</p> <p>EU priorities in Neighbourhood South, EIDHR and NSA-LA background and development; implementation; monitoring process and indicators; recommendations; coherence and complementariness with other instruments (ENI)</p>	Essential
EEAS	<p>Interested group</p> <p>EU priorities in Neighbourhood South, political dimension of civil society engagement; implementation; monitoring process and indicators; recommendations; coherence and complementariness of all instruments</p>	Essential
EUDs: Morocco, Algeria, Tunisia, Jordan, Lebanon, Palestine, Israel,	<p>Interested group</p> <p>The purpose of consultation with EUDs is to address general questions related to the ENI/ENPI, DCI and EIDHR and also specific questions raised on in-country management (calls, monitoring; political dialogue, capacity building).</p>	Essential
Civil society		
Civil Society Facility South stakeholders (ALF, Lindh, EED, REMDH, Arab NGO network for development)	<p>Implementing party (also affected, interested)</p> <p>The purpose of consultation with EUDs is to address general questions related to targeted support, capacity building activities and political dialogue with CS.</p>	Essential
Participating CSOs to the Civil Society Forum South	<p>Implementing party (also affected, interested)</p> <p>The purpose is to examine the evolution, the challenges and the outcome of the political dialogue between the EU and CS.</p>	Essential

Local, national, regional and international CSOs directly funded through EU instruments (DCI, ENPI/ENI, EIDHR)	Implementing party (also affected, interested) The purpose is to explore experiences with grant and service contracts (efficiency and effectiveness in the broader framework of the EU support to CSO), relevance, effectiveness, complementarities with/between sources of funding, challenges faced, added value of the EU support instruments to CSOs, 'leverage' opportunities created, support received under other EU instruments or donor funds and level of coherence / complementariness created.	Essential
Implementing partners of EU national programmes supporting CS (ex: PASC Tunisia) and EU regional programmes supporting CS (ex: Netmed Youth)	Implementing party (also affected, interested) The purpose is to explore experiences with grant and service contracts (efficiency and effectiveness in the broader framework of the EU support to CSO), relevance, effectiveness, complementarities with/between sources of funding, challenges faced, added value of the EU support instruments to CSOs, 'leverage' opportunities created, support received under other EU instruments or donor funds and level of coherence / complementariness created	Essential
National Trade Unions engaged in dialogue/programmes with EU	Implementing party (also affected, interested) The purpose is to appraise the engagement of the EU with trade unions in terms of capacity building, targeted support and political dialogue	Essential
Local, national and regional CSOs indirectly funded through EU instruments (DCI, ENPI/ENI, EIDHR) as part of a consortium led by INGOs (1) and as recipients of cascading funding mechanisms	Implementing party (also affected, interested) The purpose is to explore experiences with grant and service contracts (efficiency and effectiveness in the broader framework of the EU support to CSO), relevance, effectiveness, complementarities with/between sources of funding, challenges faced, added value of the EU support instruments to CSOs, 'leverage' opportunities created, support received under other EU instruments or donor funds and level of coherence / complementariness created.	Essential
National and regional NGOs network	Affected Groups The purpose is to appraise the engagement of the EU with networks in terms of capacity building, targeted support and political dialogue.	Desirable
Other civil society organisations such as academia and research institute, media, etc.	Interested groups	Desirable
Activists/individual		
Beneficiaries of Policy Dialogue Fellows Project (CSFS)	Affected Groups The purpose is to assess the effects of the project with respect to strengthened capacities of youth to empower their communities, to engage in a political dialogue with the EU and	Essential

	to advocate their local governments and international institutions for supporting democratic processes and endorsing the role of CSOs.	
Civil society activists and local CSOs residing/operating outside the region (Libya, Syria, Egypt)	Affected Groups The purpose is to evaluate the ability of the EU to support civil society in sensitive areas and protect human rights defenders.	Essential

National Authorities

National authorities (1) responsible for cooperation/coordination with civil society	Affected Groups The purpose is to discuss relevance, efficiency, effectiveness, impact and sustainability of support particularly with regard to supporting strengthening enabling environment for CSO inclusion; added value of EU support; key areas where support should be increased; general experiences with regard to EU support instruments to CSOs	Essential
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Other INGOs, relevant UN agencies and donors

INGOs, Philanthropic institutions in enlargement candidates and potential candidates	Interested group To assess levels of awareness of the EU support instruments to CSOs, extent to which they are taken into account when planning / budgeting, relevance of EU support instruments to CSOs, complementarity and added value.	Desirable
Donors with a civil society agenda	Interested group To assess levels of awareness of the EU support instruments to CSOs, extent to which they are taken into account when planning / budgeting, relevance of EU support instruments to CSOs, complementarity and added value.	Desirable

3. Neighbourhood East

Category of organisation / actor	Role in relation to <u>EU engagement with Civil Society</u> and purpose of consultation	Priority for evaluation (Essential or Desirable)
	<ul style="list-style-type: none"> • 'affected group' • 'implementing party' • 'interested group' 	
European Union		
DG NEAR – Directorate C – Neighbourhood East	Interested group Priorities of EU regarding civil society in Neighbourhood East; Background on DG NEAR management of support to civil society; consultation processes related to development of the Guideline; implementation (calls, sample projects); monitoring process and indicators;	Essential

DG NEAR team for EU CSF (Brussels; country offices)	recommendations; relationship with country offices(EUDs); DEVCO; complementariness, responsibilities for implementation when it comes to individual countries; challenges and limitation of current support to Civil society; results; relevance, coherence with other instruments (internally) and with other donors.	
DG DEVCO – Directorate A – International Co-operation and Development Policy and Directorate B – People and Peace	Interested group EU priorities in Neighbourhood East, EIDHR and NSA-LA background and development; implementation; monitoring process and indicators; recommendations; coherence and complementariness with other instruments (ENI)	Essential
EEAS	Interested group EU priorities in Neighbourhood East, political dimension of civil society engagement; implementation; monitoring process and indicators; recommendations; coherence and complementariness of all instruments	Essential
EUDs: Armenia, Azerbaijan, Belarus, Georgia, Moldova, Ukraine	Interested group The purpose of consultation with EUDs is to address general questions related to the ENI/ENPI, DCI and EIDHR and also specific questions raised on in-country management (calls, monitoring; political dialogue, capacity building).	Essential
Evaluation teams for relevant evaluations in the region: IBF International Consulting in collaboration with NIRAS and STEM-VCR, Evaluation of EU support to civil society in Azerbaijan in 2007 – 2013 Increasing civil society participation in national policy dialogue in Armenia Mid-term evaluation Civil Society Facility in Moldova Final evaluation of CSF 2015 in Georgia (OPR grants) due in March 2018 and Mid-term evaluation CSF 2015 in Georgia	Interested group Have in-depth knowledge of their respective evaluation areas. Evaluation teams for country-level evaluations to be consulted on key conclusions and recommendations on observations on EQ questions - relevance, efficiency, effectiveness, impact and sustainability as well as the coherence, consistency, complementarity and synergies between the instruments.	Desirable

Civil society

National, regional and local CSOs directly funded through EU instruments (DCI, ENPI/ENI, EIDHR), including national networks of CSOs	<p>Affected, implementing, interested</p> <p>Civil society's voice is essential to understanding EU engagement with the sector. The purpose is to explore experiences with grant and service contracts (efficiency and effectiveness in the broader framework of the EU support to CSO), relevance, effectiveness, complementarities with/between sources of funding, challenges faced, added value of the EU support instruments to CSOs, 'leverage' opportunities created, support received under other EU instruments or donor funds and level of coherence / complementariness created.</p>	Essential
International CSOs funded through EU instruments (ENI/ENPI, DCI, EIDHR) including international networks	<p>Affected, implementing, interested</p> <p>A number of international organisations are involved in implementing civil society projects in the East. The purpose is to explore experiences with grants provided / service contracts (efficiency and effectiveness in the broader framework of the EU support to CSO), relevance, effectiveness, complementarities with/between sources of funding, challenges faced, added value of the EU support instruments to CSOs, 'leverage' opportunities created, support received under other EU instruments or donor funds and level of coherence / complementariness created.</p>	Desirable
Other civil society organisations (as per ToR, page 15): Grassroots organisations, research institutions; academia; citizens / individuals; organisations; associations; industry, business and workers' organisations; authorities; platforms, and association; public EU networks,	<p>Affected, implementing, interested</p> <p>A number of other CSOs are involved in implementation as well as affected by it. The purpose is to explore relevance, efficiency, effectiveness, impact and sustainability of support; added value; monitoring and evaluation; key areas where support should be increased; general experiences with regard to EU support instruments to CSOs</p>	Desirable
Private/profit-making organisations implementing relevant modalities (e.g. consultancies running TA projects for civil society) and local authorities involved in CSO-LA/NSA-LA and CBC projects	<p>Affected, implementing, interested</p> <p>A number of private organisations are involved in implementation as well as affected by it. The purpose is to explore relevance, efficiency, effectiveness, impact and sustainability of support; added value; monitoring and evaluation; key areas where support should be increased; general experiences with regard to EU support instruments to CSOs</p>	Desirable
Eastern Partnership Civil Society Forum (EaP CSF)	<p>Affected, implementing, interested</p> <p>EaP CSF is a key civil society partner for the EU in the region. EaP CSF was consulted as a regional consultative body in direct and frequent contact with the EU and its</p>	Essential

	institutions, also in terms of policy dialogue and participatory character of EU civil society engagement.	
Activists/individual		
Civil society activists (for countries with shrinking spaces: Azerbaijan, Belarus) and local CSOs residing/operating outside the region.	Affected and interested They are often agents of change especially in restricted spaces. In countries with shrinking spaces for civil society and limitations due to privacy and safety, it may be necessary to interview key civil society activists and CSOs residing and/or operating outside the countries in question. This was confirmed in the initial field phase and surveying.	Desirable
National Authorities		
Line ministries/organisations responsible for civil society (E.g. during field visits: Georgia/Armenia – Prime Minister’s office; Belarus – Presidential Administration/Government)	Affected, implementing, interested Some national organisations are responsible for civils society policy. Offices for cooperation with civil society or other types of institutions dealing with civil society was contacted to discuss relevance, efficiency, effectiveness, impact and sustainability of support particularly with regard to supporting strengthening enabling environment for CSO inclusion; added value of EU support; key areas where support should be increased; general experiences with regard to EU support instruments to CSOs	Desirable
Other INGOs, relevant UN agencies and donors		
INGOs and private donors in Neighbourhood East countries	Interested group They pursue similar/shared goals. Civil society development, human rights and democracy challenges, role of CSOs and context within which they operate; responsiveness of EU support instruments to CSOs, relevance of activities funded via EU support instruments to CSOs in Neighbourhood East.	Desirable
UN Agencies	Interested group They pursue similar/shared goals. Human rights and democracy challenges, role of CSOs and context within which they operate; responsiveness of EU support instruments to CSOs, relevance of activities funded via EU support instruments to CSOs in Neighbourhood East.	Desirable
Other donors (Council of Europe, USAID, GIZ, DFID)	Interested group They pursue similar/shared goals. To assess levels of awareness of the EU support instruments to CSOs, extent to which they are taken into account when planning / budgeting, relevance of EU support instruments to CSOs, complementariness and added value.	Desirable

4. Russia

Category of organisation / actor	Role in relation to <u>EU engagement with Civil Society</u> and purpose of consultation	Priority for evaluation (Essential or Desirable)
European Union		
DG NEAR - Directorate TBC	<p>Interested group</p> <p>Priorities of EU regarding civil society in Russia; Background on DG NEAR management of support to civil society; consultation processes related to development of the Russia Civil Society Road Map (2014-2017) and other policy documents TBC; implementation (calls, sample projects); monitoring process and indicators; recommendations; relationship with Russia EUD; DG DEVCO; complementarity; challenges and limitation of current support to civil society; results; relevance, coherence with other instruments (internally) and with other donors.</p>	Essential
DG DEVCO – Directorate A – International Co-operation and Development Policy and Directorate B – People and Peace TBC	<p>Interested group</p> <p>EU priorities in Russia, PI, EIDHR and NSA-LA background and development; implementation; monitoring process and indicators; recommendations; coherence and complementarity with other instruments (ENI)</p>	Essential
EEAS, StratCom East Task Force	<p>Interested group</p> <p>EU priorities in Russia, use of PI, political and media dimension of civil society engagement; implementation; monitoring process and indicators; recommendations; coherence and complementarity of all instruments</p>	Essential
EUD in Moscow	<p>Interested group</p> <p>The purpose of consultation with the EUD is to address general questions related to the ENI/ENPI, DCI and EIDHR and also specific questions raised on in-country management (calls, monitoring; political dialogue, capacity-building).</p>	Essential
<p>Report and evaluation teams for relevant evaluations in the region:</p> <p>Mid-term review report of the External Financing Instruments and accompanying</p>	<p>Interested group</p> <p>Priorities of EU regarding civil society in Russia; Background on DG NEAR management of support to civil society; consultation processes related to development of the Russia Civil Society Road Map (2014-2017) and other policy documents TBC; implementation (calls,</p>	Desirable

<p>SWDs and evaluations of relevant instruments, namely EIDHR, ENI, IPA II (they contain findings on support to Civil Society in Russia);</p>	<p>sample projects); monitoring process and indicators; recommendations; relationship with Russia EUD; DG DEVCO; complementarity; challenges and limitation of current support to civil society; results; relevance, coherence with other instruments (internally) and with other donors.</p>	
<p>Civil society</p>		
<p>National, regional and local CSOs in Russia directly funded through EU instruments (PI, DCI, ENPI/ENI, EIDHR), including national networks of CSOs</p>	<p>Affected, implementing and interested, civil society’s voice is essential to understanding EU engagement with the sector</p> <p>A sample of Russian CSOs, recipients of PI/DCI/ENI/ENPI/EIDHR grants were selected for telephone interviews and online survey.</p> <p>The purpose is to explore experiences with grant and service contracts (efficiency and effectiveness in the broader framework of the EU support to CSOs), relevance, effectiveness, complementarity with/between sources of funding, challenges faced, added value of the EU support instruments to CSOs, ‘leverage’ opportunities created, support received under other EU instruments or donor funds and level of coherence / complementariness created.</p> <p>Sample was diverse to reflect a broad definition of civil society organisations (as per the ToR).</p>	<p>Essential</p>
<p>International CSOs funded through EU instruments (PI, ENI/ENPI, DCI, EIDHR) including international networks</p>	<p>Implementing and interested (primary) also affected (secondary) – a number of international organisations are involved in implementing civil society projects in Russia</p> <p>A sample of international CSOs, recipients of DCI/ENI/ENPI/EIDHR grants (covering Russia) were selected for face-to-face interviews in countries to be visited.</p> <p>Wider pool of CSOs were approached to fill in the online survey.</p> <p>The purpose is to explore experiences with grants provided / service contracts (efficiency and effectiveness in the broader framework of the EU support to CSOs), relevance, effectiveness, complementarity with/between sources of funding, challenges faced, added value of the EU support instruments to CSOs, ‘leverage’ opportunities created, support received under other EU instruments or donor funds and level of coherence / complementarity created.</p>	<p>Desirable</p>

<p>Other civil society organisations (as per ToR, page 15): Grassroots organisations, research institutions; academia; citizens / individuals; organisations; associations; industry, business and workers' organisations; authorities; platforms, and association; public EU networks,</p>	<p>Affected, implementing and interested – a number of other CSOs are involved in implementation as well as affected by it</p> <p>A sample of grassroots organisations, sub-grantees or recipients of grants under relevant funding schemes were selected for face-to-face interviews in countries to be visited.</p> <p>Wider pool of CSOs were approached to fill in the online survey.</p> <p>The purpose is to explore relevance, efficiency, effectiveness, impact and sustainability of support; added value; monitoring and evaluation; key areas where support should be increased; general experiences with regard to EU support instruments to CSOs</p>	<p>Desirable</p>
<p>Private/profit-making organisations implementing relevant modalities (e.g. consultancies running TA projects for civil society) and local authorities involved in CSO-LA/NSA-LA and CBC projects</p>	<p>Affected, implementing and interested – a number of private organisations are involved in implementation as well as affected by it</p> <p>A sample of relevant for-profit actors and local authorities (recipients of grants under relevant funding schemes) were selected for face-to-face interviews in countries to be visited.</p> <p>Wider pool of for-profit actors/local authorities were approached to fill in the online survey.</p> <p>The purpose is to explore relevance, efficiency, effectiveness, impact and sustainability of support; added value; monitoring and evaluation; key areas where support should be increased; general experiences with regard to EU support instruments to CSOs</p>	<p>Desirable</p>
<p>EU-Russia Civil Society Forum</p>	<p>Affected, implementing and interested – EU-Russia Civil Society Forum is considered the largest and most significant organisation working with EU-Russia civil society engagement</p> <p>EU-Russia CSF (a Germany-based CSO) was consulted as it remains in frequent contact with the EU and its institutions and has wide representation of Russian CSOs, also in terms of the deficiencies of policy dialogue and participatory character of EU civil society engagement in Russia.</p>	<p>Essential</p>
<p>National authorities</p>		
<p>Line ministries/organisations responsible for civil society (Presidential Administration) TBC</p>	<p>Affected, implementing and interested – some national organisations are responsible for civils society policy</p> <p>Offices for cooperation with civil society or other types of institutions dealing with civil society were contacted to discuss relevance, efficiency, effectiveness, impact and sustainability of support particularly with regard to supporting strengthening enabling environment for CSO inclusion; added value of EU support; key areas where support</p>	<p>Desirable</p>

	should be increased; general experiences with regard to EU support instruments to CSOs.	
Other INGOs, relevant UN agencies and donors		
INGOs and private donors in Russia	Interested as they pursue similar/shared goals Civil society development, human rights and democracy challenges, role of CSOs and context within which they operate; responsiveness of EU support instruments to CSOs, relevance of activities funded via EU support instruments to CSOs in Russia.	Desirable
UN Agencies in Russia	Interested as they pursue similar/shared goals Human rights and democracy challenges, role of CSOs and context within which they operate; responsiveness of EU support instruments to CSOs, relevance of activities funded via EU support instruments to CSOs in Russia.	Desirable
Other donors (Council of Europe, USAID, GIZ, DFID)	Interested as they pursue similar/shared goals To assess levels of awareness of the EU support instruments to CSOs, extent to which they are taken into account when planning / budgeting, relevance of EU support instruments to CSOs, complementarity and added value.	Desirable

Annex 12: Inventory of Calls for Proposals

Name	Country	Sector/Main Objective Recorded	FSTP allowed	Compulsory for international applicants	Compulsory for local applicants	Allowed as the main purpose of the action
European Neighbourhood Programme for Agriculture and Rural Development in Georgia (ENPARD II) - Pilot Rural Development measures in Adjara Autonomous Region	Georgia	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
European Neighbourhood Programme for Agriculture and Rural Development - Georgia (ENPARD III) - Support to the development of livelihoods in disadvantaged rural regions of Georgia	Georgia	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
Support to fishery sector	Albania	Rural development, Agriculture	FSTP allowed	Compulsory	Y	Y
Support to food safety, veterinary and phytosanitary standards	Albania	Rural development, Agriculture	FSTP not allowed	Not compulsory	N	N
Upgrading civil defence preparedness and disaster risk reduction in Albania	Albania	Civil defence	FSTP allowed	Not compulsory	N	N
Civil Society Flood Recovery Assistance Programme 2014	Bosnia and Herzegovina	Civil defence	FSTP allowed	Not compulsory	N	Y
Flood recovery-Housing Interventions	Bosnia and Herzegovina	Civil defence	FSTP allowed	Not compulsory	N	N
EU Support to Civil Protection in Bosnia and Herzegovina	Bosnia and Herzegovina	Civil defence	FSTP not allowed	Not compulsory	N	N
Non-State Actors and Local Authorities in Development	Belarus	Civil society	FSTP allowed	Not compulsory	N	N
Neighbourhood Civil Society Facility 2013	Moldova	civil society	FSTP allowed	Not compulsory	N	Y
Civil Society Organisations and Local Authorities (CSO-LA)	Moldova	Civil society	FSTP allowed	Not compulsory	N	N
Support to Civil Society in the Republic of Moldova	Moldova	Civil society	FSTP allowed	Compulsory	Y	Y
Support to Civil Society Organisations and Local authorities (CSO-LA) in the Republic of Moldova	Moldova	Civil society	FSTP allowed	Strongly Encouraged	Strongly Encouraged	Y
CIVIL SOCIETY ORGANISATIONS (CSO) AND LOCAL AUTHORITIES (LA) IN DEVELOPMENT	Armenia	Civil society	FSTP not allowed	Not compulsory	N	N
Capacity building of CSOs in Armenia with Promoting Innovation	Armenia	Civil society	FSTP allowed	Not compulsory	N	N
Civil Society Facility (Armenia) - Capacity Building of CSOs	Armenia	Civil Society	FSTP allowed	Not compulsory	N	P
Support to Pilot Social Entrepreneurship Initiatives for CSOs	Armenia	Civil Society	FSTP not allowed	Not compulsory	N	N

Non-State Actors and Local Authorities in Development - Actions in partner countries (Lots 1 &2) and Neighbourhood Civil Society Facility - European Neighbourhood and Partnership Instrument (Lot 3) - Armenia	Armenia	Civil society	FSTP allowed	Not compulsory	N	Y
Reinforcing Civil Society in Armenia	Armenia	Civil society	FSTP allowed	Compulsory	Y	Y
Civil Society Organisations and Local Authorities in Development - Actions in partner countries (Lots 1 &2)	Armenia	Civil society	FSTP allowed	Only some Lots	P	Y
Neighbourhood Civil Society Facility 2012 and Non-State Actors and Local Authorities in Development (NSA&LA) 2013. Actions in partner countries - Ukraine	Ukraine	Civil society	FSTP allowed	Not compulsory	N	Y
Neighbourhood Civil Society Facility 2013 - Ukraine	Ukraine	Civil society	FSTP allowed	Not compulsory	N	Y
Ukraine Civil Society Support Programme - 2015	Ukraine	Civil society	FSTP allowed	Not compulsory	N	P
Neighbourhood Civil Society Facility 2013	Georgia	Civil society	FSTP allowed	Not compulsory	N	N
Civil Society Organisations and Local Authorities	Georgia	Civil society	FSTP allowed	Only some Lots	P	N
Support to enhance sustainability of Civil Society in Georgia	Georgia	Civil society	FSTP allowed	Not compulsory	N	N
Support to enhance sustainability of Civil Society in Georgia	Georgia	Civil society	FSTP not allowed	Not compulsory	N	N
Civil Society Organisations and Local Authorities	Georgia	Civil society	Only some Lots	Not compulsory	N	N
Civil Society Facility Civic Initiative and Capacity Building, Albania	Albania	Civil society	FSTP allowed	Not compulsory	N	Y
Support to Civil Society Organizations capacities	Albania	Civil society	FSTP allowed	Only some Lots	P	P
National Resource Centre for Civil Society in Albania	Albania	Civil society	FSTP not allowed	Not compulsory	N	N
Support to in-country actors to prevent and respond to crises in fragile and conflict-affected situations	Bosnia and Herzegovina	Civil society	FSTP not allowed	Not compulsory	N	N
"Civil Society Facility programme 2014-2015"	Bosnia and Herzegovina	Civil society	FSTP allowed	Not compulsory	N	N
Civil Society Facility for Kosovo	Kosovo	Civil society	FSTP allowed	Not compulsory	N	Y
Support to Social Partners	Kosovo	Civil society	FSTP allowed	Not compulsory	N	Y
EU Grant Scheme for the North	Kosovo	Civil society	FSTP allowed	Not compulsory	N	Y
EU grant scheme for the North	Kosovo	Civil society	Only some Lots	Not compulsory	N	N
Civil Society Facility for Kosovo	Kosovo	Civil society	FSTP allowed	Only some Lots	P	N
Operating grants	Kosovo	Civil society	FSTP not allowed	Not compulsory	N	N
Civil society grant scheme for the North	Kosovo	Civil society	FSTP not allowed	Not compulsory	N	N
National Resource Centre for Civil Society Organisations	Kosovo	Civil society	FSTP allowed	Not compulsory	N	N

Support to Civil Society and Media Initiatives	Kosovo	Civil society	FSTP allowed	Compulsory	Y	Y
IPA 2013 Civil Society Facility Montenegro Programme CfP 2013	Montenegro	Civil society	FSTP allowed	Not compulsory	N	Y
Civil Society Facility Programme 2016, Montenegro	Montenegro	Civil society	FSTP allowed	Not compulsory	N	Y
Resource Centre for Civil Society Organizations in Montenegro	Montenegro	Civil society	FSTP not allowed	Not compulsory	N	N
Civil Society Facility Montenegro Programme 2015	Montenegro	Civil society	FSTP allowed	Not compulsory	N	Y
SUSTAINABLE CIVIL SOCIETY	North Macedonia	Civil society	FSTP allowed	Not compulsory	N	N
FURTHER DEVELOPMENT AND FINANCIAL SUSTAINABILITY OF THE CIVIL SOCIETY	North Macedonia	Civil society	FSTP not allowed	Not compulsory	N	N
2012-2013 Civil Society Facility (CSF): Support to Country Thematic partnerships & networks for Civil Society Organisations (CSOs)	North Macedonia	Civil society	FSTP allowed	Not compulsory	N	Y
Support to Civil Society Organisations under the Civil Society Facility Action 2015	North Macedonia	Civil society	FSTP allowed	Not compulsory	N	N
National Resource Centre for Civil Society Organisations, IPA Civil Society Facility & Media Programme 2016-2017	North Macedonia	Civil society	FSTP allowed	Not compulsory	N	N
Support to Civil Society Organisations under the Civil Society Facility Action 2016-2017	North Macedonia	Civil society	FSTP allowed	Compulsory	Y	N
Support to Civil Society for Sectorial Networking Mechanism	North Macedonia	Civil society	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) 2018-2019 Supporting a civil society through Country-Based Support Schemes (CBSS)	North Macedonia	Civil society	FSTP allowed	Not compulsory	N	N
Operating Support to Civil Society Organisations in the Republic of North Macedonia	North Macedonia	Civil society	FSTP not allowed	Not compulsory	N	N
EU Civil Society Facility Serbia Programme	Serbia	Civil society	Only some Lots	Not compulsory	N	N
EU Civil Society Facility Serbia Programme	Serbia	Civil society	FSTP allowed	Not compulsory	N	N
Resource Centre for Civil Society Organizations in Serbia	Serbia	Civil society	FSTP not allowed	Not compulsory	N	N
CIVIL SOCIETY FACILITY AND MEDIA PROGRAMME 2016-2017	Serbia	Civil society	FSTP allowed	Not compulsory	N	N
Civil Society Facility Programme 2018	Serbia	civil society	FSTP not allowed	Not compulsory	N	N
Civil Society Dialogue Between EU And Turkey -III Media Grant Scheme (CSD-III/M)	Turkey	Civil society	FSTP not allowed	Not compulsory	N	N
Civil Society Dialogue Between EU And Turkey-III Political Criteria Grant Scheme (CSD-III/PC)	Turkey	Civil society	FSTP not allowed	Not compulsory	N	N

Developing Civil Dialogue Among CSOs-II (DCD-II)	Turkey	Civil society	FSTP not allowed	Not compulsory	N	N
Civil Society Dialogue between EU and Turkey - IV - Right of Establishment and Freedom to Provide Services Grant Scheme (CSD-IV/REF)	Turkey	Civil society	FSTP not allowed	Not compulsory	N	N
Common Cultural Heritage: Preservation and Dialogue between Turkey and the EU - II Grant Scheme (CCH)	Turkey	Civil society	FSTP not allowed	Not compulsory	N	N
Sivil Düşün EU Programme (Civil Society Facility Turkey Programme)	Turkey	Civil society	Only some Lots	Only some Lots	P	P
Improving Social Dialogue in Working Life Grant Scheme (SDW)	Turkey	Civil society	FSTP not allowed	Not compulsory	N	N
Support civil society networks and platforms in Turkey - Civil Society Facility Turkey	Turkey	Civil society	FSTP allowed	Not compulsory	N	N
Grant Scheme for Grassroots Civil Society Organizations (GRS)	Turkey	Civil society	FSTP not allowed	Not compulsory	N	N
Grant Scheme for EU-Turkey Intercultural Dialogue (ICD)	Turkey	Civil society	FSTP not allowed	Not compulsory	N	N
Town Twinning Action between Turkey and the EU Grant Scheme (TTGS)	Turkey	Civil society	FSTP not allowed	Not compulsory	N	N
Civil Society Facility and Media 2016-2017 - Turkey Supporting core functions of civil society organizations	Turkey	civil society	FSTP allowed	Not compulsory	N	N
Supporting Civil Society Dialogue Between EU and Turkey Grant Scheme (CSD-V)	Turkey	civil society	FSTP not allowed	Not compulsory	N	N
Grant Scheme for Civil Society Support Programme ç II (CSSP ç II)	Turkey	Civil society	FSTP not allowed	Not compulsory	N	N
Supporting Civil Society Dialogue Between EU and Turkey Grant Scheme (CSD-VI)	Turkey	Civil society	FSTP not allowed	Not compulsory	N	N
Support to Civil Society Networks and Platforms in Turkey	Turkey	Civil society	FSTP allowed	Not compulsory	N	N
Les Acteurs Non Etatiques dans le Développement Soutien aux actions de développement à mettre en œuvre par les acteurs non étatiques en vue de promouvoir la mise en place d'une société mettant l'accent sur les principes d'intégration et d'autonomie	Algeria	civil society	FSTP allowed	Not compulsory	N	Y
Programme thématique « Organisations de la Société Civile et Autorités Locales (OSC-AL) » en Algérie (2015-2016)	Algeria	civil society	FSTP allowed	Not compulsory	N	Y
Non-State Actors and Local Authorities Programme - Egypt 2013	Egypt	civil society	FSTP not allowed	Not compulsory	N	N
Neighbourhood South Civil Society Facility (European Neighbourhood Instrument) ACTIONS IN EGYPT	Egypt	civil society	FSTP allowed	Not compulsory	N	N
Support to Civil Society Organisations, Egypt	Egypt	civil society	FSTP allowed	Compulsory	Y	Y
Support to Civil Society Organisations, Egypt	Egypt	civil society	FSTP allowed	Not compulsory	N	N
Civil Society Facility	Israel	civil society	FSTP allowed	Not compulsory	N	P

EIDHR CBSS AND NEIGHBOURHOOD CIVIL SOCIETY FACILITY	Israel	civil society	FSTP allowed	Not compulsory	N	N
Poverty reduction in the context of sustainable development, including the pursuit of the Millennium Development Goals (MDG) Non State Actors and Local Authorities in Development	Jordan	civil society	FSTP allowed	Not compulsory	N	N
EU & Civil Society: Partners for Development (CSO 2016/2017)	Jordan	civil society	Only some Lots	Not compulsory	N	P
Support to Civil Society Organisations - AFKAR III Program	Lebanon	civil society	FSTP allowed	Not compulsory	N	Y
Non-State Actors in Development Actions in Lebanon	Lebanon	civil society	FSTP not allowed	Not compulsory	N	N
Civil Society in Action	Lebanon	civil society	FSTP not allowed	Not compulsory	N	N
Supporting 210 calls for proposals targeting local civil society through Country-Based Support Schemes LEBANON	Lebanon	civil society	FSTP allowed	Compulsory	Y	N
Non-State Actors and Local Authorities in Development Actions in Lebanon	Lebanon	civil society	FSTP not allowed	Not compulsory	N	N
Programme d'appui à la Société Civile au Maroc 2015	Morocco	civil society	FSTP allowed	Not compulsory	N	N
Programme d'appui à la Société Civile au Maroc 2015	Morocco	civil society	FSTP allowed	Not compulsory	N	N
Non-State Actors and Local Authorities in Development	Occupied Palestinian Territory	civil society	FSTP allowed	Not compulsory	N	N
Lot 7 : Programme thématique en faveur des organisations de la société civile	Tunisia	civil society	FSTP allowed	Not compulsory	N	N
Programme d'appui à la société civile	Tunisia	civil society	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR). Supporting a thriving civil society in the field through Country-Based Support Schemes.	Belarus	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Neighbourhood Instrument. Annual Action Programme 2014 in favour of Belarus. ENI support to Civil Society and Independent Media working for Belarus	Belarus	Civil society, democracy, rule of law and human rights	FSTP allowed	Strongly Encouraged	Strongly Encouraged	N
Civil Society Organisations and Local Authorities. Enhancing Strategic Engagement with Civil Society and Local Authorities in Belarus	Belarus	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
European Instrument for Democracy and Human Rights (EIDHR). Fostering Human Rights and Democracy in Belarus through Country-Based Support Scheme	Belarus	Civil society, democracy, rule of law and human rights	FSTP allowed	Strongly Encouraged	Strongly Encouraged	Y
Supporting Capacity Building and Partnership of Civil Society and Local Authorities in Belarus	Belarus	Civil society, democracy, rule of law and human rights	FSTP allowed	Only some Lots	P	P

Engaging with Civil Society in Belarus	Belarus	Civil society, democracy, rule of law and human rights	FSTP allowed	Strongly Encouraged	Strongly Encouraged	N
European Instrument for Democracy and Human Rights (EIDHR) Country-based support scheme 2013 in the Republic of Moldova and Neighbourhood Civil Society Facility (European Neighbourhood and Partnership Instrument - ENPI)	Moldova	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
European Instrument for Democracy and Human Rights (EIDHR) - Country-based Support Scheme for the Republic of Moldova	Moldova	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
Support to Civil Society, Local Authorities and Human Rights in Ukraine	Ukraine	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
Support to Civil Society, Local Authorities and Human Rights in Ukraine	Ukraine	Civil society, democracy, rule of law and human rights	FSTP allowed	Compulsory	Y	N
Civil Society Facility Programme 2015	Serbia	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
Reinforcing human rights and democracy in Lebanon – Active citizenship – Increase active citizenship (AFKAR III)	Lebanon	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
Strengthening the role of civil society in promoting human rights and democratic reform	Lebanon	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy & Human Rights (EIDHR) and Civil Society Organisations & Local Authorities (CSO/LA) – Lebanon 2015	Lebanon	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy & Human Rights (EIDHR) and Non State Actors and Local Authorities in Development (NSA/LA) Country-Based Support Schemes Libya 2013	Libya	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
Appel à propositions IEDDH et Facilité société civile pour le Maroc- Budget 2012-2013	Morocco	Civil society, democracy, rule of law and human rights	FSTP not allowed	Not compulsory	N	N
Appel à propositions IEDDH et Facilité société civile pour le Maroc- Budget 2012-2013	Morocco	Civil society, democracy, rule of law and human rights	FSTP not allowed	Not compulsory	N	N

Appel à propositions IEDDH & Appui thématique aux consortiums des organisations de la société civile au Maroc	Morocco	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR)- Country-Based Support Schemes (CBSS) & Civil Society Facility 2012 & 2013- the occupied Palestinian territory	Occupied Palestinian Territory	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) Country-Based Support Scheme (CBSS) - Budgets 2016 & 2017 and European Neighbourhood Instrument (ENI)-Annual Action Programme (AAP) 2016	Occupied Palestinian Territory	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) Country-Based Support Scheme (CBSS) - Budgets 2018-2019 & EUROPEAN NEIGHBOURHOOD INSTRUMENT (ENI)-ANNUAL ACTION PROGRAMME (AAP-2018)	Occupied Palestinian Territory	Civil society, democracy, rule of law and human rights	FSTP allowed	Compulsory	Y	N
Soutenir la société civile dans la promotion des réformes démocratiques et le respect des droits de l'homme en Tunisie	Tunisia	Civil society, democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
Soutenir la Société Civile dans le respect des Droits humains, la promotion des libertés individuelles et des droits économiques et sociaux en Tunisie	Tunisia	Civil society, democracy, rule of law and human rights	FSTP allowed	Compulsory	Y	N
Enhancing livelihoods of conflict-affected communities ("IDP IV"- Livelihood Component)	Georgia	Conflict and post-conflict	FSTP allowed	Not compulsory	N	N
Support to Mine Action: Reducing risk and supporting landmine victims	Bosnia and Herzegovina	Conflict and post-conflict	FSTP not allowed	Not compulsory	N	N
Return and Reintegration in Kosovo phase IV (RRK IV)	Kosovo	Conflict and post-conflict	FSTP allowed	Not compulsory	N	N
Support to the Integration and Voluntary Return of I/DPs and residents of Konik Camp - phase II	Montenegro	Conflict and post-conflict	FSTP allowed	Not compulsory	N	Y
Support to the improvement of the living conditions of forced migrants and closure of collective centres	Serbia	Conflict and post-conflict	FSTP not allowed	Not compulsory	N	N
Support to health, communal and social services in Serbian municipalities hosting migrants and refugees	Serbia	Conflict and post-conflict	FSTP not allowed	Not compulsory	N	N
Provision to the improvement of living conditions of IDPs and returnees from readmission process in Serbia and support to the sustainable return to Kosovo*	Serbia	Conflict and post-conflict	FSTP allowed	Not compulsory	N	N
Economic and Social Integration of Internally Displaced Persons in Van Province Grant Scheme	Turkey	Conflict and post-conflict	FSTP not allowed	Not compulsory	N	N

Mine action program in Lebanon: Mine risk education and mine victims assistance	Lebanon	Conflict and post-conflict	FSTP not allowed	Not compulsory	N	N
Soutien des acteurs locaux dans la prévention des conflits, la consolidation de la paix, construction des capacités pré- et post-crise » (art.4) de l'Instrument contribuant à la Stabilité et la Paix (IcSP)	Tunisia	Conflict and post-conflict	FSTP allowed	Not compulsory	N	Y
1st Call for Proposals Cross-border Co-operation Bosnia and Herzegovina - Montenegro (2014-2020)	Bosnia and Herzegovina	Cross-border cooperation	FSTP not allowed	Not compulsory	N	N
2nd Call for Proposals, Cross-border programme Bosnia and Herzegovina - Montenegro 2014-2020	Bosnia and Herzegovina	Cross-border cooperation	FSTP not allowed	Not compulsory	N	N
Cross-Border Cooperation Programme Kosovo*- former Yugoslav Republic of Macedonia under IPA II 2014 and 2015 allocations	Kosovo	Cross-border cooperation	FSTP not allowed	Not compulsory	N	N
Cross-Border Cooperation Programme Kosovo- The Republic of North Macedonia under IPA II 2016 and 2017	Kosovo	Cross-border cooperation	FSTP not allowed	Not compulsory	N	N
IPA Cross-border Programme Croatia-Montenegro, 2007-2013 - third call for proposals	Montenegro	Cross-border cooperation	FSTP not allowed	Not compulsory	N	N
IPA II Cross Border Cooperation Action Programme Montenegro - Kosovo* for the years 2014-2015 - Second Call for Proposals	Montenegro	Cross-border cooperation	FSTP not allowed	Not compulsory	N	N
IPA II Cross Border Cooperation Programme Montenegro - Albania 2016 -2017 - Second Call for Proposals	Montenegro	Cross-border cooperation	FSTP not allowed	Not compulsory	N	N
Cross-border Programme the former Yugoslav Republic of Macedonia - Republic of Albania under the Instrument of Pre-accession Assistance (IPA II) allocations for 2014 & 2015	North Macedonia	Cross-border cooperation	FSTP allowed	Not compulsory	N	N
Cross-border Programme the former Yugoslav Republic of Macedonia - Republic of Albania under the Instrument of Pre-accession Assistance (IPA II) allocations for 2016 & 2017	North Macedonia	Cross-border cooperation	FSTP allowed	Not compulsory	N	N
Support for cultural Initiatives	Kosovo	Culture	FSTP allowed	Compulsory	Y	Y
Support to Cultural Diversity and Creativity in Egypt.	Egypt	Culture	FSTP allowed	Not compulsory	N	N
Egypt-Europe Cultural Cooperation 2013 – reinforcing capacities and cultural cooperation in Egypt.	Egypt	Culture	FSTP allowed	Not compulsory	N	N
Egypt-Europe Cultural Cooperation 2015 – reinforcing capacities and cultural cooperation in Egypt.	Egypt	Culture	FSTP allowed	Not compulsory	N	N
Cultural Heritage for Social and Economic Development.	Egypt	Culture	FSTP allowed	Not compulsory	N	N
Voices of Culture	Egypt	Culture	FSTP allowed	Not compulsory	N	N
Cultural Activities 2013	Lebanon	Culture	FSTP not allowed	Not compulsory	N	N

Activités Culturelles 2015	Lebanon	Culture	FSTP not allowed	Not compulsory	N	N
Activités culturelles 2014	Lebanon	Culture	FSTP not allowed	Not compulsory	N	N
Cultural Activities 2016	Lebanon	Culture	FSTP not allowed	Not compulsory	N	N
Support to Cultural Activities	Lebanon	Culture	FSTP allowed	Not compulsory	N	N
Cultural Activities Programme 2013	Occupied Palestinian Territory	Culture	FSTP not allowed	Not compulsory	N	N
Cultural Diplomacy Palestine	Occupied Palestinian Territory	Culture	FSTP not allowed	Not compulsory	N	N
Support to cultural activities 2016	Occupied Palestinian Territory	Culture	FSTP not allowed	Not compulsory	N	N
Support to Euro-Palestinian cultural activities 2017	Occupied Palestinian Territory	Culture	FSTP not allowed	Not compulsory	N	N
Preserve, reinforce and promote Palestinian culture as part of fostering national identity	Occupied Palestinian Territory	Culture	FSTP allowed	Only some Lots	P	N
Activités culturelles 2016	Tunisia	Culture	FSTP allowed	Not compulsory	N	N
EIDHR CBSS AND NEIGHBOURHOOD CIVIL SOCIETY FACILITY - CALL FOR PROPOSALS - Azerbaijan	Azerbaijan	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) Country Based Support Scheme 2014 and Support to civil society programme 2014 (European Neighbourhood Instrument) - Azerbaijan	Azerbaijan	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) Country-based Support Scheme 2013 in the Republic of Moldova	Moldova	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
Confidence-Building Measures	Moldova	Democracy, rule of law and human rights	FSTP allowed	Strongly Encouraged	Strongly Encouraged	Y
EIDHR call for proposals 2016/ 2017	Moldova	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
EIDHR CBSS Armenia AAP 2013-2014	Armenia	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
European Instrument for Democracy and Human Rights (EIDHR) CBSS Armenia	Armenia	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y

European Instrument for Democracy and Human Rights (EIDHR), Country-based Support Scheme in Ukraine (EIDHR CBSS Ukraine 2012-2013)	Ukraine	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR)- AAP 2013: Country-Based Support Scheme for Georgia	Georgia	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR): Country-Based Support Scheme for Georgia	Georgia	Democracy, rule of law and human rights	FSTP allowed	Strongly Encouraged	Strongly Encouraged	N
European Instrument for Democracy and Human Rights (EIDHR): Country-Based Support Scheme for Georgia	Georgia	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
Support to Local Authorities in Georgia 2018	Georgia	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights for Georgia	Georgia	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) - Country-Based Support Scheme (CBSS) 2012-2013	Albania	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) - Country-Based Support Schemes (CBSS) 2014-2015	Albania	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
Civil society countering violent extremism	Albania	Democracy, rule of law and human rights	FSTP allowed	Compulsory	Y	Y
European Instrument for Democracy and Human Rights	Albania	Democracy, rule of law and human rights	FSTP allowed	Only some Lots	P	P
European Instrument for Democracy and Human Rights (EIDHR)	Albania	Democracy, rule of law and human rights	FSTP allowed	Compulsory	Y	N
The Sarajevo 2014 Programme	Bosnia and Herzegovina	Democracy, rule of law and human rights	FSTP not allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) - Country Based Support Scheme 2013	Bosnia and Herzegovina	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
European Instrument for Democracy and Human Rights Country Based support Scheme 2014	Bosnia and Herzegovina	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights - Country Based Support Scheme 2015 and 2016	Bosnia and Herzegovina	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights Bosnia and Herzegovina - Country Based Support Scheme 2017	Bosnia and Herzegovina	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR): Bosnia and Herzegovina - Country Based Support Scheme 2018	Bosnia and Herzegovina	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N

European Instrument for Democracy and Human Rights (EIDHR) - CBSS for Kosovo 2012	Kosovo	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights - EIDHR CBSS for Kosovo	Kosovo	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
European Instrument for Democracy and Human Rights - CBSS for Kosovo 2013	Kosovo	Democracy, rule of law and human rights	FSTP allowed	Only some Lots	P	Y
European Instrument for Democracy and Human Rights CBSS for Kosovo	Kosovo	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
European Instrument for Democracy and Human Rights CBSS for Kosovo	Kosovo	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy & Human Rights 2013 (EIDHR) - Country Based Support Scheme (CBSS) for Montenegro	Montenegro	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
EU Support to the Rule of Law (EU ROL)	Montenegro	Democracy, rule of law and human rights	FSTP not allowed	Not compulsory	N	N
European Instrument for Democracy & Human Rights 2014 (EIDHR) - Country Based Support Scheme (CBSS) for Montenegro	Montenegro	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
Promotion and protection of human rights of Roma, Egyptians and other vulnerable groups	Montenegro	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
EU Support to the Rule of Law II (EUROL II)	Montenegro	Democracy, rule of law and human rights	FSTP not allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) Country Based Support Scheme (CBSS) for Montenegro	Montenegro	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) Country Based Support Scheme (CBSS) for Montenegro 2018	Montenegro	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) 2012-2013 Country Based Support Schemes (CBSS) in the former Yugoslav Republic of Macedonia	North Macedonia	Democracy, rule of law and human rights	FSTP not allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) 2014-2015 Country Based Support Schemes (CBSS) in the former Yugoslav Republic of Macedonia	North Macedonia	Democracy, rule of law and human rights	FSTP not allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) 2016-2017 Supporting a civil society through Country-Based Support Schemes (CBSS)	North Macedonia	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
EIDHR Country Based Support Scheme (CBSS) 2013 for Serbia	Serbia	Democracy, rule of law and human rights	FSTP not allowed	Not compulsory	N	N

European Instrument for Democracy and Human Rights (EIDHR) Country Based Support Scheme (CBSS) 2014 & 2015 for Serbia	Serbia	Democracy, rule of law and human rights	Only some Lots	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) Country Based Support Scheme (CBSS) 2016 & 2017 for Serbia	Serbia	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
Republic of Serbia European Instrument for Democracy and Human Rights (EIDHR) Country Based Support Scheme (CBSS) 2018 & 2019	Serbia	Democracy, rule of law and human rights	Only some Lots	Only some Lots	P	N
European Instrument for Democracy and Human Rights Country Based Support Scheme (CBSS) Turkey Programme	Turkey	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
European Instrument for Democracy and Human Rights (EIDHR) Country Based Support Scheme (CBSS) Turkey Programme	Turkey	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
Civil Society Facility and Media Programme 2016-2017 - Turkey Supporting Human Rights Defenders	Turkey	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
European Instrument for Democracy and Human Rights (EIDHR) Turkey Programme	Turkey	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
Instrument Européen pour la Démocratie et les Droits de l'Homme - Renforcer le rôle de la société civile dans la promotion des droits de l'homme et des réformes démocratiques - Algérie	Algeria	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
Instrument Européen pour la Démocratie et les Droits de l'Homme - Renforcer le rôle de la société civile dans la promotion des droits de l'homme et des réformes démocratiques - Algérie	Algeria	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
Programme thématique « Instrument européen pour la démocratie et les droits de l'homme (IEDDH) » en Algérie (2017)	Algeria	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y
European Instrument for democracy & Human Rights (EIDHR) Country-Based Support Scheme - Egypt 2016	Egypt	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy & Human Rights (EIDHR) - Country-Based Support Scheme Egypt 2013"	Egypt	Democracy, rule of law and human rights	FSTP not allowed	Not compulsory	N	N
EIDHR CBSS - Egypt 2015	Egypt	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy & Human Rights (EIDHR) - Country-Based Support Scheme Egypt 2014	Egypt	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR)	Israel	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) ISRAEL 2016-2017	Israel	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	Y

European Instrument for Democracy and Human Rights (EIDHR) ISRAEL 2018-2019	Israel	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
Strengthening the role of Jordanian civil society in promoting human rights and democratic reform	Jordan	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
Strengthening the role of Jordanian civil society in promoting human rights and democratic reform	Jordan	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
EIDHR Call for Proposals 2016/2017	Jordan	Democracy, rule of law and human rights	Only some Lots	Not compulsory	N	P
EIDHR Call for Proposals 2019 - Jordan	Jordan	Democracy, rule of law and human rights	FSTP not allowed	Not compulsory	N	N
Support to Freedom of expression in Lebanon	Lebanon	Democracy, rule of law and human rights	FSTP not allowed	Not compulsory	N	N
European Instrument for Democracy and Human Rights (EIDHR) Country-Based Support Scheme (CBSS) - Budgets 2014 & 2015	Occupied Palestinian Territory	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
Appel à propositions IEDDH	Tunisia	Democracy, rule of law and human rights	FSTP allowed	Not compulsory	N	N
Supporting Civil Society Organisations and Business Support Organisations in DCFTA and SME policy implementation	Georgia	Economic development	FSTP allowed	Not compulsory	N	N
Revitalisation of Business Environment around Novobërdë/NovoBrdo Castle	Kosovo	Economic development	FSTP allowed	Not compulsory	N	N
Revitalisation of Business Environment around Novobërdë/NovoBrdo Castle - Relaunch	Kosovo	Economic development	FSTP allowed	Not compulsory	N	N
Support to Social Enterprises and Business Advisory Services	Kosovo	Economic development	FSTP allowed	Not compulsory	N	N
Grant Facility for Micro Small Medium Enterprise in Kosovo - 2nd Round	Kosovo	Economic development	FSTP not allowed	Not compulsory	N	N
Youth, women and long-term unemployed in the labour market	Montenegro	Economic development	FSTP not allowed	Not compulsory	N	N
Implementation of trainings and employment projects for persons with disabilities and RE population	Montenegro	Economic development	FSTP not allowed	Not compulsory	N	N
Enhancement of Business Environment and Competitiveness of the Private Sector	Montenegro	Economic development	FSTP allowed	Not compulsory	N	N
Enhancement of Business Environment and Competitiveness of the Private Sector of Montenegro	Montenegro	Economic development	FSTP allowed	Not compulsory	N	N

Training and education activities for deficit occupations and for boosting employability of RE population	Montenegro	Economic development	FSTP not allowed	Not compulsory	N	N
GRANT SCHEME FOR IMPLEMENTATION OF PROJECTS FOR INCREASING THE COMPETITIVENESS OF THE BENEFICIARY COUNTRY	North Macedonia	Economic development	FSTP not allowed	Not compulsory	N	N
VOC-TEST CENTERS-II GRANT SCHEME	Turkey	Economic development	FSTP not allowed	Not compulsory	N	N
PROMOTING REGISTERED EMPLOYMENT II GRANT SCHEME	Turkey	Economic development	FSTP not allowed	Not compulsory	N	N
Grant Scheme for Turkey ζ EU Business Dialogue (TEBD)	Turkey	Economic development	FSTP not allowed	Not compulsory	N	N
Improving Occupational Health and Safety Grant Scheme (IOHS)	Turkey	Economic development	FSTP not allowed	Not compulsory	N	N
Promoting Inclusive Economic Growth in Egypt	Egypt	Economic development	Only some Lots	Not compulsory	N	N
Innovation for Inclusive Growth and Job Creation	Egypt	Economic development	FSTP allowed	Compulsory	Y	Y
EU Support to Jordan Response to the Syrian Crisis - Livelihood and food security	Jordan	Economic development	FSTP allowed	Not compulsory	N	N
EU Support to Jordan Response to the Syrian Crisis - Private sector development	Jordan	Economic development	FSTP allowed	Not compulsory	N	N
EU Support to Improved Technical and Management Capacity within SMEs in Jordan	Jordan	Economic development	FSTP allowed	Not compulsory	N	N
Innovate Jordan	Jordan	Economic development	FSTP allowed	Compulsory	Y	N
Programme d'appui à la relance en Tunisie : Appui au secteur de l'emploi	Tunisia	Economic development	FSTP allowed	Not compulsory	N	Y
Modernizing the Education System in Azerbaijan through the Involvement of Civil Society and the Introduction of Inclusive Education	Azerbaijan	Education	FSTP not allowed	Not compulsory	N	N
Modernizing Vocational Education and Training (VET) Centres in Azerbaijan	Azerbaijan	Education	FSTP not allowed	Not compulsory	N	N
VET-business partnerships on work-based learning and apprenticeships	Armenia	Education	FSTP allowed	Not compulsory	N	Y
EU Support to Displaced Higher Education Institutions in the East of Ukraine	Ukraine	Education	FSTP allowed	Not compulsory	N	N
Vocational Education, Training and Employment	Georgia	Education	FSTP allowed	Not compulsory	N	N
Support to Skills Development and Matching for Labour Market Needs	Georgia	Education	FSTP allowed	Not compulsory	N	N

Support to Vocational training, On-the-Job training, Self-Employment and Entrepreneurship	Kosovo	Education	FSTP allowed	Not compulsory	N	Y
Civil Society Dialogue between EU and Turkey - IV - Education Grant Scheme (CSD-IV/EDU)	Turkey	Education	FSTP not allowed	Not compulsory	N	N
PROMOTING OF LIFELONG LEARNING IN TURKEY	Turkey	Education	FSTP not allowed	Not compulsory	N	N
"Lutte contre la déscolarisation - Insertion professionnelle de jeunes déscolarisés dans le cadre du Programme d'Appui Formation-Emploi-Qualifications (AFEQ)"	Algeria	Education	FSTP allowed	Not compulsory	N	Y
Supporting the transition to employment	Egypt	Education	FSTP allowed	Not compulsory	N	N
Drop out Prevention of Students	Lebanon	Education	FSTP allowed	Not compulsory	N	Y
Non Formal Education Services for Palestine Refugees in Lebanon	Lebanon	Education	FSTP not allowed	Not compulsory	N	N
Support to Capacity Building of CSO in Elections' Observation	Bosnia and Herzegovina	Governance	FSTP not allowed	Not compulsory	N	N
Civil Society Facility and Media action for Bosnia and Herzegovina 2018 - Support to existing and newly established CSOs to engage with election monitoring	Bosnia and Herzegovina	Governance	FSTP allowed	Not compulsory	N	N
Support to democratic participation in Lebanon	Lebanon	Governance	FSTP not allowed	Not compulsory	N	N
Strengthening national capacity in nature protection – preparation for Natura 2000 network	Albania	Environment	FSTP not allowed	Not compulsory	N	N
Cross Border Cooperation Programme for Environment - Albania Kosovo *	Albania	Environment	FSTP not allowed	Not compulsory	N	N
Civil Society Facility Programme 2012 - Environment and Climate Change	Bosnia and Herzegovina	Environment	FSTP not allowed	Not compulsory	N	N
Support to the manufacturers of biodegradable packaging materials in Kosovo	Kosovo	Environment	FSTP allowed	Not compulsory	N	N
Support to the manufacturers of biodegradable packaging materials in Kosovo (Re-launch)	Kosovo	Environment	FSTP not allowed	Not compulsory	N	N
Civil Society Dialogue between EU and Turkey - IV - Environment Grant Scheme (CSD-IV/ENV)	Turkey	Environment	FSTP not allowed	Not compulsory	N	N
Civil Society Dialogue between EU and Turkey - IV - Energy Grant Scheme (CSD - IV/ENE)	Turkey	Environment	FSTP not allowed	Not compulsory	N	N
Capacity Building in the Field of Climate Change in Turkey Grant Scheme (CCGS)	Turkey	Environment	FSTP not allowed	Not compulsory	N	N
Renewable Energy and Energy Efficiency Demonstration Projects	Jordan	Environment	FSTP allowed	Not compulsory	N	N
Effective awareness and advocacy on REEE	Jordan	Environment	FSTP not allowed	Not compulsory	N	N

Forestry Actions in Lebanon	Lebanon	Environment	FSTP not allowed	Not compulsory	N	N
"Recovery of affected marine ecosystems and development of marine and coastal biodiversity"	Lebanon	Environment	FSTP allowed	Not compulsory	N	N
Complementary support to the development of waste management schemes (relaunch)	Lebanon	Environment	FSTP allowed	Not compulsory	N	N
Promoting innovation and entrepreneurship in support to Lebanon's clean energy transition	Lebanon	Environment	FSTP allowed	Not compulsory	N	N
Land and Water Development Programme	Occupied Palestinian Territory	Environment	FSTP not allowed	Not compulsory	N	N
Production and Dissemination of Audiovisual Products on EU Integration	Albania	European integration	FSTP not allowed	Not compulsory	N	N
Support for production and dissemination of Audiovisual programmes about EU integration process of Albania	Albania	European integration	FSTP not allowed	Not compulsory	N	N
Support to Civil Society Organisations for the Implementation of Capacity Building Actions to Increase Policy Dialogue and Awareness on European Integration Process	Albania	European integration	FSTP not allowed	Not compulsory	N	N
Strengthening Policy dialogue in reform processes and EU Integration in Albania	Albania	European integration	FSTP allowed	Compulsory	Y	N
SUPPORT TO CIVIL SOCIETY ORGANISATIONS FOR THE IMPLEMENTATION OF CAPACITY BUILDING ACTIONS TO INCREASE POLICY DIALOGUE AND AWARENESS ON EUROPEAN INTEGRATION PROCESS	Albania	European integration	FSTP not allowed	Not compulsory	N	N
Capacity building for proficient and highly motivated civil servants to strengthen their skills and capacity to manage the EU Integration and negotiation process	Albania	European integration	FSTP not allowed	Not compulsory	N	N
Growing Together 2	Montenegro	European integration	FSTP not allowed	Not compulsory	N	N
Growing Together 3	Montenegro	European integration	FSTP not allowed	Not compulsory	N	N
Broadcasting the EU	North Macedonia	European integration	FSTP not allowed	Not compulsory	N	N
Broadcasting the EU	North Macedonia	European integration	FSTP not allowed	Not compulsory	N	N
Increase women participation in public life	Egypt	Gender equality	FSTP allowed	Not compulsory	N	N
Promotion of Gender Equality in Lebanon	Lebanon	Gender equality	FSTP allowed	Not compulsory	N	N
"Appui aux initiatives de la société civile qui contribuent à la transition démocratique et à la promotion des droits des femmes en Tunisie"	Tunisia	Gender equality	FSTP allowed	Not compulsory	N	N

'Appui aux initiatives de la société civile qui contribuent à la transition démocratique et à la promotion des droits des femmes en Tunisie'	Tunisia	Gender equality	FSTP allowed	Not compulsory	N	N
Renforcement des capacités des interlocuteurs sociaux et de la société civile médiatique tunisienne	Tunisia	Gender equality	FSTP allowed	Not compulsory	N	N
Améliorer la participation des femmes dans la vie économique et publique	Tunisia	Gender equality	FSTP allowed	Not compulsory	N	N
Support to the Civil Service Commission under the President of the Republic of Azerbaijan in implementation of the Institution Reform Plan within the Comprehensive Institutional Building Programme	Azerbaijan	Governance	FSTP not allowed	Not compulsory	N	N
Enhancing Civil Society's contribution to Governance and Social Development in Azerbaijan 2014	Azerbaijan	Governance	FSTP allowed	Not compulsory	N	N
Strengthening the role of civil society in monitoring budget support operations	Moldova	Governance	FSTP allowed	Not compulsory	N	N
Supporting the most vulnerable and strengthening public oversight	Georgia	Governance	FSTP allowed	Not compulsory	N	N
Enhanced engagement of Civil Society in Public Administration Reform in Georgia	Georgia	Governance	FSTP allowed	Not compulsory	N	N
Implementation of the Anti-Corruption Strategy and Action Plan	Bosnia and Herzegovina	Governance	FSTP not allowed	Not compulsory	N	N
EU4Justice - Support to the Fight against Organised Crime and Corruption in Bosnia and Herzegovina	Bosnia and Herzegovina	Governance	FSTP not allowed	Not compulsory	N	N
Public Administration Scholarship Scheme - PASS	Bosnia and Herzegovina	Governance	FSTP not allowed	Not compulsory	N	N
Support to advocacy initiatives of grass-root Civil Society Organisations	Kosovo	Governance	FSTP allowed	Compulsory	Y	Y
Support to Strategic CSO Coalitions	Kosovo	Governance	FSTP allowed	Not compulsory	N	N
Enhanced Involvement of Civil Society in the EU Integration Reforms	North Macedonia	Governance	FSTP not allowed	Not compulsory	N	N
EXCHANGE 4	Serbia	Governance	FSTP not allowed	Not compulsory	N	N
European Partnership with Municipalities	Serbia	Governance	FSTP not allowed	Not compulsory	N	N
Support to local self-government units	Serbia	Governance	FSTP not allowed	Not compulsory	N	N
Prevention of Corruption and Promotion of Ethics Grant Scheme (PCP)	Turkey	Governance	FSTP not allowed	Not compulsory	N	N
Civil Society Dialogue between EU and Turkey - IV - Regional Policy and Coordination of Structural Instruments Grant Scheme (CSD-IV/REG)	Turkey	Governance	FSTP not allowed	Not compulsory	N	N
Civil Society Dialogue between EU and Turkey - IV - Consumer and Health Protection Grant Scheme	Turkey	Governance	FSTP not allowed	Not compulsory	N	N

CSO Partnerships and Networks on Strengthening Cooperation between Public Sector and CSOs Grant Scheme (CSPN)	Turkey	Governance	FSTP not allowed	Not compulsory	N	N
Enhancing Local Authorities' Contributions to Governance and Development Processes in Israel	Israel	Governance	FSTP not allowed	Not compulsory	N	N
Enhanced Support to Democratic Governance in Jordan	Jordan	Governance	FSTP not allowed	Not compulsory	N	N
Enhancing CSOs' Contribution to the Governance and Development Process in Jordan	Jordan	Governance	Only some Lots	Only some Lots	P	N
Enhancing Local Authorities' contribution to governance and development processes in Palestine	Occupied Palestinian Territory	Governance	FSTP allowed	Not compulsory	N	N
Promoting governance and citizenship in Palestine	Occupied Palestinian Territory	Governance	FSTP allowed	Not compulsory	N	N
Renforcer le rôle de la société civile à accompagner les autorités locales et mesurer leurs performances	Tunisia	Governance	FSTP allowed	Compulsory	Y	Y
Pour un contrôle citoyen de l'action des collectivités locales à Jendouba, Kasserine, Gafsa, Kebili et Tataouine	Tunisia	Governance	FSTP allowed	Compulsory	Y	N
Appui au secteur de la santé au niveau local en Tunisie	Tunisia	Other	FSTP allowed	Compulsory	Y	N
Police Reform Watch in the Republic of Moldova. External monitoring, contribution and oversight to the implementation of the programme related reforms and activities, with a special focus on the respect of human rights.	Moldova	Justice	FSTP allowed	Not compulsory	N	N
Consolidation of the Justice System in Armenia	Armenia	Justice	FSTP not allowed	Not compulsory	N	N
Project to support Justice Sector reforms in Ukraine	Ukraine	Justice	FSTP not allowed	Not compulsory	N	N
Complementary Rehabilitation and Re-socialisation Services in the Criminal Justice Sector	Georgia	Justice	FSTP allowed	Not compulsory	N	N
Complementary Rehabilitation and Re-socialisation Support in the Criminal Justice Sector	Georgia	Justice	FSTP allowed	Not compulsory	N	N
Enhanced Engagement of Civil Society in Justice Sector Reforms	Georgia	Justice	FSTP allowed	Not compulsory	N	N
CONSOLIDATION OF THE JUSTICE SYSTEM IN ALBANIA (EURALIUS IV)	Albania	Justice	FSTP not allowed	Not compulsory	N	N
Consolidation of law enforcement agencies - support to the Albanian state police and general prosecutor office	Albania	Justice	FSTP not allowed	Not compulsory	N	N
International Monitoring Operation - Support to the process of re-evaluation of Judges and Prosecutors in Albania	Albania	Justice	FSTP not allowed	Not compulsory	N	N

Consolidation of Justice system in Albania EURALIUS V	Albania	Justice	FSTP not allowed	Not compulsory	N	N
Support for an Effective Fight against Trafficking in Human Beings	Kosovo	Justice	FSTP allowed	Not compulsory	N	N
Support to Kosovo Police Reform	Kosovo	Justice	FSTP not allowed	Not compulsory	N	N
Strengthening the impact of the civil society in effective justice sector reforms	North Macedonia	Justice	FSTP not allowed	Not compulsory	N	N
Civil Society Dialogue between EU and Turkey - IV - Justice, Freedom and Security Grant Scheme (CSD-IV/JUS)	Turkey	Justice	FSTP not allowed	Not compulsory	N	N
Grant scheme for supporting the justice sector reform in Jordan	Jordan	Justice	FSTP not allowed	Not compulsory	N	N
Support to reinforce the independence of the judiciary	Lebanon	Justice	FSTP not allowed	Not compulsory	N	N
Support to Legal Aid in Lebanon	Lebanon	Justice	FSTP not allowed	Not compulsory	N	N
Appui aux initiatives de la Société Civile contribuant à la réforme de la justice et du système pénitentiaire en Tunisie	Tunisia	justice	FSTP allowed	Not compulsory	N	N
Appui aux initiatives de la société civile contribuant au procès équitable, à l'amélioration des conditions de détention et à la réinsertion en Tunisie	Tunisia	Justice	FSTP allowed	Compulsory	Y	Y
Supporting Enhancement of Professional Reporting and Free Flow of Information in Belarus	Belarus	Media	FSTP allowed	Compulsory	Y	N
Support media organisations to strengthen professional and labour standards of journalists in Albania	Albania	Media	FSTP allowed	Not compulsory	N	Y
Support to enhance the quality of journalism in Albania	Albania	Media	FSTP allowed	Not compulsory	N	N
Civil Society Facility and Media action for Bosnia and Herzegovina 2016-2017	Bosnia and Herzegovina	Media	FSTP allowed	Not compulsory	N	N
Media for All (re-launch)	Kosovo	Media	FSTP allowed	Not compulsory	N	N
Media for All (Investigative Journalism)	Kosovo	Media	FSTP allowed	Not compulsory	N	Y
Support to media freedom and professional journalism in Kosovo	Kosovo	Media	FSTP allowed	Not compulsory	N	N
Media Professionalism Programme Montenegro 2016	Montenegro	Media	FSTP not allowed	Not compulsory	N	N
Media Professionalism Programme 2015	Montenegro	Media	FSTP not allowed	Not compulsory	N	N
Media professionalism programme 2018 - Civil Society Facility Media	Montenegro	Media	FSTP allowed	Not compulsory	N	N
Support to civil society organisations under the Civil Society Facility and Media Freedom Action 2014	North Macedonia	Media	FSTP allowed	Compulsory	Y	N
Strengthening Media Freedom	Serbia	Media	FSTP not allowed	Not compulsory	N	N
Media Programme 2014	Serbia	Media	Only some Lots	Not compulsory	N	N

Information and Communication 2015	Serbia	Media	FSTP allowed	Not compulsory	N	N
EaPIC Georgia - Capacity Building in Support of Border Management and Migration Management in Georgia	Georgia	Migration	FSTP not allowed	Not compulsory	N	N
EaPIC Georgia - Capacity Building in Support of Border Management and Migration Management in Georgia	Georgia	Migration	FSTP allowed	Not compulsory	N	N
Towards migrants professional integration	Morocco	Migration	FSTP allowed	Not compulsory	N	N
Grant scheme for NGOs in the field of consumer protection	North Macedonia	Other	FSTP not allowed	Not compulsory	N	N
Support to areas affected by the influx of Refugees from Syria to Lebanon	Lebanon	Other	FSTP not allowed	Not compulsory	N	N
Pro-act Food Lebanon	Lebanon	Other	FSTP not allowed	Not compulsory	N	N
Capacity Building to Agriculture-related Education and Research Institutions Component	Georgia	Research	FSTP allowed	Not compulsory	N	Y
Support to Regional Development in Georgia - Applied Research Facility (phase II)	Georgia	Research	FSTP allowed	Not compulsory	N	N
Transfer of knowledge between sectors of higher education, research and industry	Montenegro	Research	FSTP not allowed	Not compulsory	N	N
Collaborative grant scheme for innovative project ideas	Montenegro	Research	FSTP not allowed	Not compulsory	N	N
EU-Egypt Innovation Fund - Innovation Cluster	Egypt	Research	FSTP not allowed	Not compulsory	N	N
Civil Society Organisations and Local Authorities (CSO-LA), Egypt	Egypt	Research	FSTP allowed	Not compulsory	N	N
Applied Research Grant Scheme	Jordan	Research	FSTP not allowed	Not compulsory	N	N
Commercialisation Grant Scheme	Jordan	Research	FSTP not allowed	Not compulsory	N	N
SUPPORT TO LOCAL INITIATIVES ON REGIONAL AND RURAL DEVELOPMENT IN AZERBAIJAN	Azerbaijan	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
SUPPORT TO COMMUNITY BASED INITIATIVES FOR MARKET DRIVEN INCOME AND EMPLOYMENT GENERATION IN RURAL AREAS IN AZERBAIJAN	Azerbaijan	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
SUPPORT TO LOCAL INITIATIVES TO STRENGTHEN AGRICULTURAL ADVISORY SERVICES AND LOCAL FOOD PROMOTION	Azerbaijan	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
Pilot Regional Development Programme (PRDP) - Armenia	Armenia	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
Pilot Regional Development Programme (PRDP) - Shirak	Armenia	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N

CALL FOR PROPOSALS: Support to Ukraine's regional development policy	Ukraine	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
European Neighbourhood Programme for Agriculture and Rural Development in Georgia (ENPARD II) - Pilot Rural Development measures (phase II)	Georgia	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
European Neighbourhood Programme for Agriculture and Rural Development in Georgia (ENPARD Georgia). Small Farmers Co-operation component	Georgia	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
EU Support to Local Economic Development in Bosnia and Herzegovina	Bosnia and Herzegovina	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
EU Support to Regional Economic Development	Kosovo	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
EU Rural Grant Scheme	Kosovo	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
EU Rural Grant Scheme 2013	Kosovo	Rural development, Agriculture	FSTP allowed	Not compulsory	N	Y
Agriculture and Rural Development Support Programme V	Kosovo	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
IPA Agriculture and Rural Development Support Grant Scheme 2015	Kosovo	Rural development, Agriculture	FSTP not allowed	Not compulsory	N	N
Support to agricultural cooperatives in the former Yugoslav Republic of Macedonia	North Macedonia	Rural development, Agriculture	FSTP allowed	Not compulsory	N	Y
Civil Society Dialogue between EU and Turkey - IV - Agriculture and Fisheries Grant Scheme (CSD - IV/AGR)	Turkey	Rural development, Agriculture	FSTP not allowed	Not compulsory	N	N
Call for proposal in the framework of the Program of support to local sustainable development and social equity in the northwest of Algeria (PADSEL NOA)	Algeria	Rural development, Agriculture	FSTP allowed	Not compulsory	N	Y
Appui aux organisations de la société civile dans le cadre du Programme d'Actions pilotes pour le Développement Rural et l'Agriculture / PAP-ENPARD Algérie	Algeria	Rural development, Agriculture	FSTP allowed	Not compulsory	N	Y
Socio Economic Development and Civil Society Support Programme Component 3: Supporting civil society in socio-economic development at local level	Egypt	Rural development, Agriculture	FSTP allowed	Compulsory	Y	Y
Promoting Local Economic Development in Jordan – Local Tourism Development	Jordan	Rural development, Agriculture	FSTP allowed	Not compulsory	N	Y
Promoting Local Economic Development in Jordan – Small scale food processing	Jordan	Rural development, Agriculture	FSTP allowed	Not compulsory	Y	Y

Land development and sustainable agriculture practices in Palestine	Occupied Palestinian Territory	Rural development, Agriculture	FSTP allowed	Not compulsory	N	N
Improving local public social services for vulnerable groups in the peri-urban areas of Tirana	Albania	Social inclusion/protection	FSTP allowed	Not compulsory	N	N
Improved social inclusion of the most vulnerable Roma families	Bosnia and Herzegovina	Social inclusion/protection	FSTP allowed	Not compulsory	N	N
Enhancing Employment of Vulnerable Groups	Kosovo	Social inclusion/protection	FSTP allowed	Not compulsory	N	N
Support for better social services for the most vulnerable groups	Kosovo	Social inclusion/protection	FSTP allowed	Not compulsory	N	P
Improving labour market access of disadvantaged groups through social enterprises and active labour market measures	Kosovo	Social inclusion/protection	Only some Lots	Not compulsory	N	N
Support to Provision of Social and Child Protection Services	Montenegro	Social inclusion/protection	FSTP not allowed	Not compulsory	N	N
Support to the social inclusion of Roma and Egyptians	Montenegro	Social inclusion/protection	FSTP not allowed	Not compulsory	N	N
FOSTERING SOCIAL INCLUSION	North Macedonia	Social inclusion/protection	FSTP not allowed	Not compulsory	N	N
Social Inclusion and Employment at Local Level	North Macedonia	Social inclusion/protection	FSTP not allowed	Not compulsory	N	N
Support for the Deinstitutionalisation Process in Social Sector	North Macedonia	Social inclusion/protection	FSTP not allowed	Not compulsory	N	N
Facilitating Social Inclusion of Roma	North Macedonia	Social inclusion/protection	FSTP not allowed	Not compulsory	N	N
Support to Combating discriminations by improving inclusiveness in compulsory education ħ EU supported Scholarship Programme	North Macedonia	Social inclusion/protection	FSTP allowed	Compulsory	Y	N
Support for de-institutionalisation and social inclusion of persons with mental disability and mental illness	Serbia	Social inclusion/protection	FSTP not allowed	Not compulsory	N	N
Support to the social inclusion of the most vulnerable groups, including Roma, through more diversified community-based social services	Serbia	Social inclusion/protection	Only some Lots	Not compulsory	N	P
Durable housing solutions and physical infrastructure improvements in Roma settlements	Serbia	Social inclusion/protection	FSTP not allowed	Not compulsory	N	N
Development of Effective Community Services in the Area of Education and Social Welfare at the Local Level	Serbia	Social inclusion/protection	FSTP not allowed	Not compulsory	N	N

Development of innovative, integrated youth tailored services and active inclusion models	Serbia	Social inclusion/protection	FSTP not allowed	Not compulsory	N	N
Improving Social Integration and Employability of Disadvantaged Persons	Turkey	Social inclusion/protection	FSTP not allowed	Not compulsory	N	N
PROGRAMME D'APPUI JEUNESSE EMPLOI - PAJE	Algeria	Social inclusion/protection	Only some Lots	Only some Lots	P	P
Skills for Employment and Social Inclusion: promotion of sustainable social entrepreneurship initiatives for more inclusiveness of Disadvantaged Groups and Marginalised people	Jordan	Social inclusion/protection	FSTP allowed	Compulsory	Y	N
Drug prevention 4 youth in Lebanon	Lebanon	Social inclusion/protection	FSTP allowed	Not compulsory	N	N