



## Reporting results (policy report)

25 SEP 2024

**Project Training Days** Lille



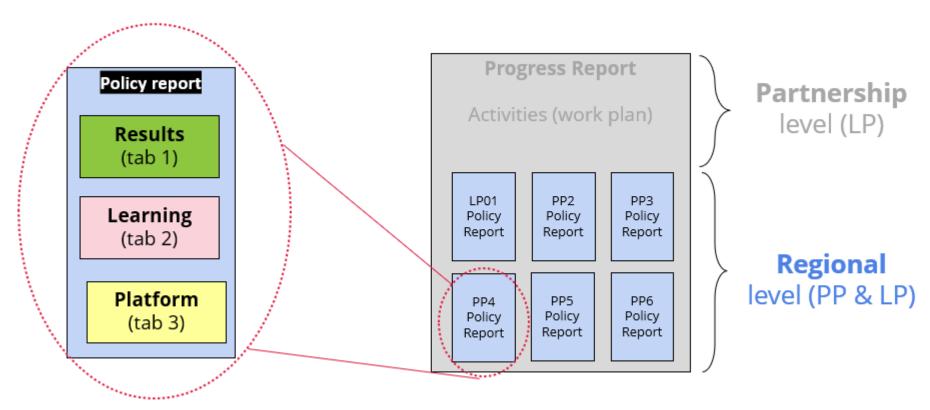








## Reporting: structure of the progress report



1 policy report per policy instrument

## **Policy report structure**

#### Tab 1 – Details on policy instrument

- General information
   General features, filled in only in PR1
- 2. Policy improvements

  Available only from PR3

  Action plan in PR6 If no policy improvement reached yet
- 3. Territorial effect

  Available only in the last PR PR8

  provided that the policy instrument was improved

Tab 2 - Reporting on the learning process (core) / Monitor results or action plan (follow-up)

- A. Insight into the learning process (core) / Insight into results or action plan monitoring (follow-up)
  Individual and organisational learning including reporting on the APAs, if any
- **B. Achievements**Organisations with increased capacity
  Available only in the last PR8

## **Policy report structure**

#### **Tab 3 – Policy Learning Platform**

- 1. Contribution to PLP
- 2. Use of PLP services and benefit gained
- 3. Suggestions

PR1 to PR8

#### | Tab 4 – New policy instrument

i 1. General information

General features

- 2. Policy improvements
- 3. Territorial effect

Available only in the last PR8

## 2.1 Overview of project results

Code	Title	Achieved	Performance
RI2	N° of organisations with increased capacity due to their		
	participation in project activities		
RI3	N° of policy instruments improved thanks to the project		

'Achieved' automatically calculated based on the PI improved reported in section 2.2

'Performance' percentage comparing the number of organisations with increased capacity reported in section 2.2 and the total number of organisations involved as calculated under the concerned output indicator (see section 1.1)

## 2.2 Policy instruments overview

Number	Name of the policy instrument	Partner(s) addressing this instrument	Involvement of the policy responsible authority	Country	First policy change reported in
1	Operational Programme Centro 2030	LP University of Aveiro  PP2 Fundao Municipality	Associated Policy Authority	Portugal (Portugal)	N/A
2	Sustainable Urban Mobility Plan	PP3 TTS Italy PP7 Municipality of Rimini	Partner	Italy (Italia)	N/A
3	Sustainable Urban Mobility Plan for Constanta National Growth Pole	PP4 Smart Cities of Romania Cluster  PP9 Costanta Metropolitan Area Intercommunity Development Association	Partner	Romania (România)	N/A
4	Mazovian Voivodeship Regional Operating Programme 2021-2027	PP6 Mazovia Energy Agency	Associated Policy Authority	Poland (Polska)	N/A
5	Vidzeme Planning Region Development Programme 2022-2027	PP8 Vidzeme Planning Region	Partner	Latvia (Latvija)	N/A
6	Mobility Plan (SUMP)	PP10 City of Mechelen	Partner	Belgium (Belgique/Be Igië)	N/A
7	Sustainable Last-Kilometer Urban Logistics Action Plan	PP11 Lille Municipality	Partner	France (France)	N/A

2 partners address the same policy instrument – coordination needed for drafting the policy report.

## Policy instrument details | Tab 1

#### 1. General information (including geographical scope)

#### 1. General information

Name of policy instrument addressed: Operational Programme 2021-2027

Reporting period March 2023 - August 2023

Policy instrument addressed by

LP01 Regional Government of Andalusia



#### Geographical scope

Please indicate the geographical scope of this policy instrument.

Country	select from drop-down menu
NUTS 1 level	select from drop-down menu
NUTS 2 level	select from drop-down menu
NUTS 3 level	select from drop-down menu

## A. Reporting on the learning process

C		
4	■ TAB 2 – Reporting on the learning process (core phase) / Monitoring results or action plan (follow-up phase)	
	A. Insight into the learning process (core phase)	
	Please list the main activities organised in your region contributing to the individual and organisational learning (e.g., stakeholder group meetings, activities within your own organisation) during this period. Who are the main stakeholders involved?	
	[2,000 characters]	
	Please describe more specifically the involvement of the associated policy authority during this period.	
	[2,000 characters]	Only if APA is involved
•	Please summarise how you region contributed to the content of the interregional activities and benefited from it during this period.	mvorved
	[2,000 characters]	

Only

in PR8

## Policy report | Tab 2

#### **B.** Achievement

#### Organisations with increased capacity due to their participation in interregional cooperation

Please indicate in the table below all organisations that were involved in the project as well as the result of their questionnaire on 'organisations with increased capacity' (see appendix 2 of the manual)

Name of the organisation	Role in the project	Increased capacity	Upload questionnaire
LP01 University of Aveiro	Partner	YES / NO	
PP02 Fundão Municipality	Partner		

Already prefilled but editable

Centro Regional Coordination and Development	APA	
Commission – Remove		
Institute of Mobility and Transport Remove	Stakeholder	
Portugal Digital Remove	Stakeholder	
Association of Logistics Operators Remove	Stakeholder	
Mobility and Transport Authority Remove	Stakeholder	
Add new organisation		
Add new organisation		
	TOTAL	
	TOTAL YES	

Please indicate any further comments on the outcomes of the survey (i.e. organisational learning achieved within the project)?

[2,000 characters]

#### **Involvement in the Policy Learning Platform**

#### TAB 3 - Involvement in the Policy Learning Platform

During the reporting period, did you contribute to any of the Policy Learning Platform activities (for example contribution to policy briefs/ stories, speaker in an event, peer in a matchmaking/ peer review). <b>YES/NO</b>
Please specify how
During the reporting period, did you use any services of the Policy Learning Platform? YES / NO
Please indicate which services you used: (multiple choice)
Find policy solutions (for example use of the good practices database, policy briefs, stories, learnings from events):
Please specify which tool / publication you used
Meet the community (for example participation in thematic workshops/ webinars/online discussions, finding contacts through the community)
Please specify
Get policy advice (through hosting a peer review/matchmaking session or using the policy helpdesk)
Please specify which policy advice support you used

#### **Involvement in the Policy Learning Platform**

If relevant, please indicate what benefits you gained from using these services: (multiple choice)

- Increased professional capacity
- Cooperation with new organisations / projects
- Other

Ple	Please further explain the benefit gained (if any)				
				[1,000 characters]	

#### **Policy improvements**



Has the project succeeded in improving this policy instrument? YES / NO

#### If YES,

Please indicate the nature of this improvement (see also section 4.3.1 of the programme manual):

Three types of change New projects financed



Change in the management



Revision of the instrument



Please describe in detail the policy change achieved thanks to the project.

The Municipal Waste Management Plan of Gijon included a measure concerning the collection of pruning and mowing remains, which consisted of the temporary installation of a large volume box for the collection of such remains. However, as a result of the inspiration found in the Study Visit to Imola (Italy) this was replaced by the use of side-loading containers permanently located on public roads. Seeing the experience in Imola, it was determined that this experience could be imported to non-urban area of Gijon. It started in November 2020 and the experience is providing excellent results so far. Thus, the Waste Management Plan for Gijon observed already working with pruning and mowing waste but the method for it has been improved. The introduction of the separate collection for vegetable waste has been developed in the frame of the Municipal Waste Plan and funded through it. 60 containers have been introduced during the period and the system has been and it is working. There was no need of approval of the new projects by the Municipality as EMULSA has full competences on the execution of the Waste Management Plan. This will also be included in the form of a measure in the new Waste Municipal Plan 2022-2027.

Clear description and linked to the project

Link to

project

## Policy report | Tab 1

#### **Policy improvements**

Please explain why this improvement would not have happened (fully or partly) without the Interreg Europe project: i.e., what is the link between the improvement and the activities organised within the project? Which lessons learned from the project were at the origin of this improvement? Please name the practices, activities or other content source which provided the inspiration for achieving this result.

[2,000 characters]

## **Policy improvements**

Please describe any update on the policy improvement previously reported (see above) and/or any additional improvement to this policy instrument

[xxx characters]

Update on the result

Only in PR8

	Current period (EUR)	Cumulative (EUR)
If applicable, please estimate the amount of funding influenced by the project.	0.0	0.0

Please explain how the above amount was estimated.

[xxx characters]

Possible financial impact

**Territorial effect** 

Please describe the effect of the above policy improvement in the territory (e.g., beneficiaries concerned, results achieved in terms of increased competitiveness, cleaner environment or more inclusive society).

[xxx characters]

#### **Policy improvements**

Territorial effect: **positive outcome** of the policy improvement on the ground

#### **Territorial effect**

Please describe the effect of the above policy improvement in the territory (e.g., beneficiaries concerned, results achieved in terms of increased competitiveness,

Thanks to the new service for the collection of plant remains started in November 2020, in just 4 months some 87,000 kg of plant waste have been collected for composting, avoiding its mixture with non-recyclable waste and the ending up of such waste in a landfill. It has also led to the creation of an additional truck driver job. In addition, it is worthwhile mentioning that the collection of pruning and mowing remains is an additional service provided now to citizens, which had been claiming for it for a long time.

Action plan (In case no improvement reported in last progress report of core phase (PR6))

#### 3. Action Plan

Since no policy improvement is achieved by the end of the core phase, a brief action plan has to be produced.

Does this action plan address the present policy instrument? YES/NO



What kind of improvement(s) do you envisage for this instrument?

- New projects financed through the instrument
- Change in the management of the instrument
- Revision of the instrument itself

Please further explain the expected improvement deriving from the action?

If 'no' selected, new 'policy instrument' tab opens automatically

[xxx characters]

## **Action plan**

Integrated in the report

Please describe the main action envisaged to achieve result in your region before the end of the project.
Action
Name of the action:
Relevance to the project Please describe how the action derives from the project. Where does the inspiration for this action come from?)
[xxx characters]
Nature of the action Please describe precisely the action envisaged. What are the specific activities to be implemented?)
[xxx characters]

# Action plan Integrated in the report

Stakeholders involved Please indicate the organisations in the region which are involved in the implementate and explain their role	tion of the action
	[xxx characters]
Timeframe Please specify the timing envisaged for the action)	
Indicative costs and source of funding If applicable, please estimate the costs related to the implementation of action 1)	

# Time for questions















#### slido

Please download and install the Slido app on all computers you use





## **Event evaluation - Day 2**

(i) Start presenting to display the poll results on this slide.





# Thank you!

Follow us on social media **f in D** 









