

CHECKLIST

for performing preliminary project selection, based on expressed interest application form

Project registration number:	
Name of the applicant:	
Project title:	
Site:	

ELIGIBILITY CRITERIA

No	CRITERIA	YES	NO	NOTE/COMMENT
1.	Is the applicant eligible?	<input type="checkbox"/>	<input type="checkbox"/>	
2.	Does the project meet all formal requirements of the template, published with the Call for projects?	<input type="checkbox"/>	<input type="checkbox"/>	
3.	Is the project submitted according to the requirements – does it contain answers in all sections?	<input type="checkbox"/>	<input type="checkbox"/>	
4.	Does the project correspond to the project types, collected within the framework of the respective call for projects?	<input type="checkbox"/>	<input type="checkbox"/>	
5.	Have energy audit report and certificate been submitted?	<input type="checkbox"/>	<input type="checkbox"/>	
6.	Has an eligibility declaration been submitted?	<input type="checkbox"/>	<input type="checkbox"/>	
7.	Has a state aid declaration been submitted?	<input type="checkbox"/>	<input type="checkbox"/>	
8.	Do the activities, included in the project, correspond to the requirements towards the types of sites under the relevant call for projects?	<input type="checkbox"/>	<input type="checkbox"/>	
9.	Do the applicant and the project site fall within the state aid scope?	<input type="checkbox"/>	<input type="checkbox"/>	

Total result from the preliminary project selection:

1. The project is approved 2. The project is postponed 3. The project is rejected

Arguments for rejection or postponement of the project:

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Member of the Selection Committee

(signature, full name)

Date