

Summary of the ROM Release 2.6.2.5

Release date: 13/12/2019

1 BLENDING OPERATIONS

In anticipation of the integration of the ROM module in OPSYS, the possibility to review blending operations has been added in the system.

ROM reviews can now be 'marked' as Blending operation (1). After the review is set as a blending operation, Contractors identify the ROM Expert with the possibility to specify additional experts (2) with start/end dates of the mission (ROM reviews of blending operations are conducted by a team of sector and financial experts)

The Contractor is also able to provide a link to the preliminary assessment (3).

PROJECT INFORMATION	ROM INFORMATION	CRIS LIBRARY	HISTORY
Additional ROM information			
Is a ROM review required for this project?	Yes	Reason for ROM request	ok
Geographic Implementation	Single-country	Reason for less/more days	justifier
Additional CRIS references for documentation	C-369264 Local Governance Pr... <input type="text"/>		
Preferred time for ROM review	Février 2020		
Contact for the implementing partner	Name LGA	Email lga@lga.be	<input type="button" value="Add contact"/>
General comments and security concerns	ok		
Blending operation	<input checked="" type="checkbox"/>		
<input type="button" value="Submit"/>			
Experts, start and end mission dates			
ROM Expert	<input type="text"/>	Start mission date	<input type="text"/>
Additional expert	<input type="text"/>	End mission date	<input type="text"/>
Planned date for Draft Report	<input type="text"/>		
QC expert	<input type="text"/>		
Consortium conflict of interest	<input type="checkbox"/>		
Comments	<input type="text"/>		
Link to preliminary assessment (blending operations only)	<input type="text"/>		

2 ROM REPORT AND MONITORING QUESTIONS TEMPLATES

Following the approval of a new methodology, changes related to the ROM Monitoring questions and ROM report have been introduced in the corresponding templates. These modifications apply from the 2019 exercise onwards. Find below the new structure of both documents:

ROM Monitoring Questions (criteria)

1. Relevance
2. Coordination, complementarity and EU added value
3. Intervention logic, Monitoring & Learning
4. Efficiency
5. Effectiveness
6. Sustainability
7. Cross-cutting issues
8. Communication and visibility
9. List of documents analysed
10. List of persons interviewed

The 'Conclusions' fields have been removed for all criteria to simplify this template and are instead reflected in the ROM Report.

ROM Report

The categories for the findings match the criteria of the ROM Monitoring Questions (as listed above) and the project synopsis is now divided into three parts:

- Description of the context with a focus on the problematic to be addressed by the action;
- Description of the intervention logic;
- Description of the target group(s) and final beneficiaries.

3 SECTIONS REMOVED IN THE FINAL REPORT PAGE

Comments on findings and conclusions as well as the Follow-up Plan have been removed from the *Final* ROM Report, allowing **Operational Managers** to focus on the comments on recommendations, grading of the report and final comments. This change applies from exercise 2019 onwards.

- End -