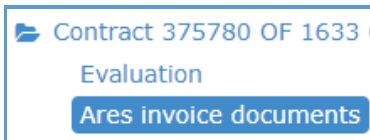


Summary of EVAL Release 2.0.1.1 Release date 20/11/2018

1. ACCESS TO ARES DOCUMENTS

Operational documents stored in Ares as attachments to invoices, particularly **progress and final narrative reports** as submitted by implementing partners, are gradually being made available in the CRIS Library of the EVAL Module for consultation.

Invoice ARES documents are now available in the CRIS Library of the respective contracts, under the sub-category 'Ares invoice documents'.



2. SORTING KPI 5 & 6 IN THE OEP

KPI 5 and 6 columns of the Operational Evaluation Plan can now be sorted by ascending (Green KPIs first) or descending (Red KPIs first) order. This feature is best used with the "Show only CRIS ref. in the EAMR list of projects" filter, allowing for a quick overview of projects of interest for evaluation.

Operational Evaluation Plan

Filters: Show only CRIS ref. in the EAMR list of projects Delegation / Unit in charge

CRIS ref	Title	Eval.	OM	Size	EU Contribution	Project star.	Project end.	DAC Sector	Modality	Instrument	KPI 5	KPI 6	Date of lat.	ROM planned	Evaluation pla.	Reas.
C-354812	Strengthening the Performance of Ant...				399,473.43 €	16/02/2015	15/02/2018		Project	Civil Society organis...	●	●		No	No	
C-328420	Qui parle de vaincre ?				70,000.00 €	01/04/2014	30/05/2018		Project	European Developm...	●	●		No	No	
C-375617	Red Latinoamericana por la defensa de ...				3,652,41.00 €	01/09/2016	31/08/2020		Project	Civil Society organis...	●	●		No	No	
C-354161	Tokmok Water Project				2,268,400.00 €	23/12/2014	22/12/2019		Project	Central Asia	●	●		No	No	
C-347032	Support to rights-based migration man...				6,251,218.00 €	01/01/2015	31/12/2018		Project	Neighbourhood - Me...	●	●		No	No	
C-371625	Drama for Peace Building and conflict tr...				413,533.60 €	28/12/2015	27/06/2018		Project	European Neighbour...	●	●		No	No	
C-351363	TrabalhoViver: novas perspectivas par...				663,941.29 €	15/02/2015	14/06/2018		Project	Civil Society organis...	●	●		No	No	
C-333285	Framework for Strengthening Municipal...				7,530,250.00 €	20/12/2013	19/12/2019		Project	Asia & Central Asia	●	●		No	No	
C-372789	Reabilitação e melhoras dos Hospitais				84,442.37 €	04/07/2016	03/01/2019		Project	European Developm...	●	●		No	No	
C-353716	Media and Culture programme/ Investi...				1,999,878.00 €	01/04/2015	31/03/2018		Project	Neighbourhood - Me...	●	●		No	No	

3. DATE RESTRICTION FOR PAST EVALUATIONS REMOVED

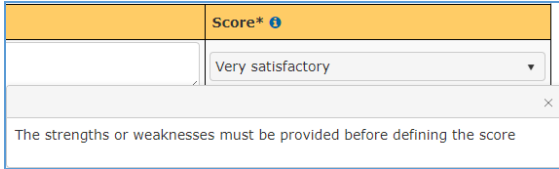
Evaluation Contracts with a start date **prior to 01/01/2015** or end date **after 30/06/2017** can now be retrieved when encoding a new 'Past Evaluation'.

CRIS reference of the evaluation contract*

Retrieve information and documents of this evaluation that were already encoded in CRIS

4. QAG SCORING

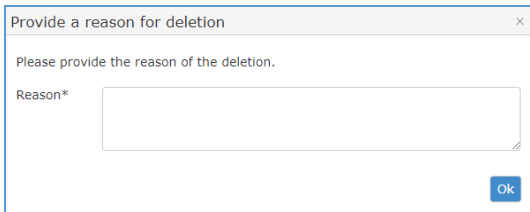
It is now mandatory to fill the Strengths and Weaknesses of a criterion before being able to select a score.



The screenshot shows a dropdown menu for selecting a score. The selected option is "Very satisfactory". Below the dropdown, a grey error message box is displayed with the text: "The strengths or weaknesses must be provided before defining the score".

5. REASON WHEN DELETING AN EVALUATION

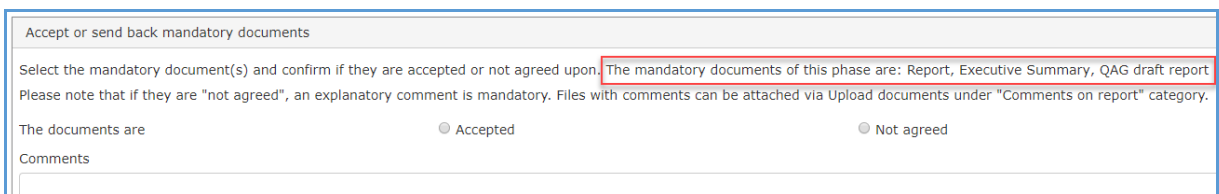
A reason must now be provided when deleting an evaluation:



The screenshot shows a dialog box titled "Provide a reason for deletion". It contains the instruction "Please provide the reason of the deletion." and a text input field labeled "Reason*". An "Ok" button is located at the bottom right of the dialog.

6. IMPROVEMENTS WHEN ACCEPTING/SENDING BACK DOCUMENTS

A mention for mandatory documents of the current phase has been added when accepting and/or rejecting documents in the corresponding section of the 'Management' tab.



The screenshot shows a form titled "Accept or send back mandatory documents". It includes the instruction: "Select the mandatory document(s) and confirm if they are accepted or not agreed upon." A red box highlights the text: "The mandatory documents of this phase are: Report, Executive Summary, QAG draft report". Below this, it says: "Please note that if they are 'not agreed', an explanatory comment is mandatory. Files with comments can be attached via Upload documents under 'Comments on report' category." There are two radio buttons: "Accepted" (which is selected) and "Not agreed". A "Comments" section with a text input field is also visible.