



PROJECT'S STATE AID VERIFICATION LIST for the Full Application Forms - 1st Call for Proposals

No.	Criteria	Description	Question	Answer (Yes/No)	Comments
1.	State resources	Automatically fulfilled	1. Is the support provided granted by the State or through State resources?	Yes	
2.	Undertaking	The first step is to identify whether the beneficiary represents an undertaking.	2. Is the beneficiary or its' partners an 'undertaking'? 3. Does any activity of the project have an economic nature? Does the project awards an economic advantage to an undertaking?		
		Economic activity means the supply of goods or services on a given market and which could, at least in principle, be carried out by other actors.	4. Is an undertaking engaged in economic activity? This is defined as offering goods and/or services on a given market and which could, at least in principle, be carried out by a private operator for remuneration in order to make profits. 5. Any products/services offered on a market?		



No.	Criteria	Description	Question	Answer (Yes/No)	Comments
3.	Economic advantage	<p>The key issue is to consider whether, and under which conditions, the grant award/financial support favours certain undertakings by giving them an <u>economic advantage</u>.</p>	6. Does the grant award/financial support confer an economic advantage (a benefit) which an undertaking would not have obtained under normal market conditions?		
		<p>Usually, a direct grant represents by itself an economic advantage. However, there are situations in which such grants do not confer a direct advantage.</p> <p>An advantage can be conferred on undertakings other than those to which State resources are directly transferred (indirect advantage). An indirect advantage is present if the measure is designed in such a way so as to channel its secondary effects towards identifiable undertakings or groups of undertakings.</p>	7. Is there any indirect advantage awarded to one or more undertakings? 8. Are there indirect advantages awarded to other undertakings?		



No.	Criteria	Description	Question	Answer (Yes/No)	Comments
4.	Selectivity	Support that targets particular sectors, regions or types of entities e.g. fishing sector and not others is selective.	9. Is the aid selectively favoring certain undertakings or the production of certain goods?		
5.	Distortion of competition and effect on trade between Member States. <i>IMPORTANT NOTE!!! In addition, in case of partners established in Belarus and Ukraine, during the verification of this criterion shall also be considered, where existing, the provisions of any bilateral agreements between the respective country and the EU (e.g. the aid should not distort or threaten to distort competition and trade between the European Union and Belarus or Ukraine)</i>	A measure granted by the State is considered to distort or threaten to distort competition when it is liable to improve the competitive position of the recipient compared to other undertakings with which it competes.	10. Is there a competitive market for the product/service in question? 11. Is there a European market for the product/service in question, or does it have a mere local nature? 12. Can proposed activities in the project, in the light of bilateral agreements between the EU and Belarus and between the EU and Ukraine, distort or threaten to distort competition and trade between the European Union and Belarus or Ukraine?		



B. Conclusion

As a result of the verification I hereby state that:

- For the project <name of the project> no activities that are subject to state aid rules were identified.
- For the project <name of the project> the following potential state aid relevant activities were identified:

Description of the activity	Partner(s) involved	Country	Recommendations on how the activity can be adjusted so that potential state aid incidence is eliminated without affecting the nature of the proposal presented in the Concept Note or scores obtained during the quality assessment of the Concept Note.
			NO (if adjustment affects nature of the proposal or the score awarded during the quality assessment of the Concept Note) YES (if adjustment does not affect nature of the proposal or the score awarded during the quality assessment of the Concept Note)
			NO (if adjustment affects nature of the proposal or the score awarded during the quality assessment of the Concept Note) YES (if adjustment does not affect nature of the proposal or the score awarded during the quality assessment of the Concept Note)



C. Decision

The project assessed is considered:

- ACCEPTED
- ACCEPTED WITH RECOMMENDATIONS (needs minor modifications)
- REJECTED

for the quality assessment of the Full Application Form, taking into account compliance with the ENI CBC Programme Poland-Belarus-Ukraine 2014-2020 provisions on state aid.