

QUALITY CRITERIA TO JUDGE THE FINAL REPORT OF THE EVALUATION

| Objective of the assessment | Aspects to be assessed | Fulfilled? Y, N, N/A | Comments |
|--|---|---------------------------------|-----------------|
| 1. Scope of the evaluation | Check against the technical specifications and the work plan that the contractor: | | |
| | a. has addressed the evaluation issues and specific questions | [Y] | |
| | b. has carried out the tasks described in the work plan | [Y] | |
| | c. has covered the requested scope for the time period, geographical areas, target groups, aspects of the intervention, etc. | [Y] | |
| 2. Overall contents of the report | Check that the report includes: | | |
| | a. An executive summary, in the right format and in the three languages | [Y] | |
| | b. A main report with all required components: | [Y] | |
| | <ul style="list-style-type: none"> ▪ title and contents page ▪ a description of the policy being evaluated, its context, the purpose of the evaluation, contextual limitations, methodology, etc. ▪ findings, conclusions, and judgments for all evaluation issues and specific questions ▪ list of required outputs and deliverables ▪ recommendations as appropriate | | |
| | c. all required annexes | [Y] | |
| 3. Data collection | Check that data is accurate and complete | | |
| | a. data is accurate: | [Y] | |
| | <ul style="list-style-type: none"> ▪ data is free from factual and logical errors ▪ the report is consistent, i.e. no contradictions ▪ calculations are correct | | |
| | b. data is complete | [Y] | |
| | <ul style="list-style-type: none"> ▪ relevant literature and previous studies have been sufficiently reviewed ▪ existing monitoring data has been appropriately used ▪ limitations to the data gathered have been pointed out and explained ▪ measures have been taken to address any problems encountered in the process of data gathering | | |
| 4. Analysis and judgments | Check that analysis is sound and relevant | | |
| | a. analytical framework is sound: | [Y] | |

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| | <ul style="list-style-type: none"> ▪ methodology used for each area of analysis is clearly explained, and has been applied consistently and as planned ▪ judgments are based on transparent criteria ▪ analysis relies on two or more independent lines of evidence ▪ inputs from different stakeholders are used in a balanced way ▪ findings are reliable enough to be replicable | | |
| | b. conclusions are sound: <div> <ul style="list-style-type: none"> ▪ conclusions properly address the evaluation questions and are coherently and logically substantiated ▪ no relevant conclusions are missing, based on the evidence presented ▪ findings corroborate existing knowledge; differences or contradictions with existing knowledge are explained ▪ critical issues are presented in a fair and balanced manner ▪ limitations on the validity of the conclusions are pointed out </div> | [Y] | |
| 5. Usefulness of recommendations | a. recommendations are useful: | [N/A] | No recommendations were requested from the contractor |
| | <ul style="list-style-type: none"> ▪ recommendations flow logically from the conclusions, are practical, realistic, and addressed to the relevant Commission team(s) or other stakeholders | | |
| | b. recommendations are complete: | [N/A] | |
| | <ul style="list-style-type: none"> ▪ recommendations cover all relevant main conclusions | | |
| 6. Clarity of the report | a. The report is easy to read: | [Y] | |
| | <ul style="list-style-type: none"> ▪ written style and presentation is suitable for the various relevant target readers ▪ quality of language is sufficient for publishing ▪ specific terminology is clearly defined ▪ tables, graphs, and similar presentation tools are used to facilitate understanding; they are well commented with narrative text | | |
| | b. The report is logical and focused: | [Y] | |
| | the report's structure is logical and consistent, information is not unjustifiably duplicated, and it is easy to get an | | |

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|-----------------------------|--|-------------------------|----------|
| | <p>overview of the report and its key results.</p> <ul style="list-style-type: none"> ▪ the report provides a proper focus on main issues and key messages are summarised and highlighted ▪ the length of the report (excluding appendices) is proportionate, with a good balance of descriptive and analytical information ▪ detailed information and technical analysis are left for the appendix, avoiding information overload in the main report | | |

| Overall conclusion | | |
|---|-----|--|
| The report can be approved in its current state, as it complies with the overall contractual conditions and relevant professional evaluation standards. | [Y] | |