








DONAUREGIONEN+




EVALUATION OF CAR OF THE 4TH WORKSHOP
 5th Workshop
 2nd-3rd June 2010
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 NATIONAL RESEARCH AND DEVELOPMENT INSTITUTE
 FOR CONSTRUCTION, URBAN AND SUSTAINABLE TERRITORIAL DEVELOPMENT
 URBANPROJECT BRANCH Jointly for our common future

Project Partner:




CONCLUSIONS FOR WORK PACKAGES	EVALUATION	JUSTIFICATION (only in case YES or NO)
2. Deadline for submitting the 2nd Partner Report and the Declaration of Validation were ready until the 20th May 2010 (all partners).	YES <input checked="" type="checkbox"/>	The 2nd Partner Report and the Declaration of Validation were ready until the 20th May 2010 (received version sent by mail and by post), but the first version of the 2nd PR was sent by the national control body before the 1st of June.
3. Working meeting between LP, ERDF PPP, ERDF PPS and ISDP-PPS (20th May, Timișoara in Country on 26.05.2010)	NA <input type="checkbox"/>	
6. Working meeting between LP, ERDF PPP, ERDF PPS and ISDP-PPS (20th May in Bratislava in Slovakia on 27.05.2010)	NA <input type="checkbox"/>	
7. Working meeting between LP and ERDF PPP in Bucharest in Romania on 11.06.2010	NO <input type="checkbox"/>	The working meeting was not agreed by LP.
8. The CSR workshop (6.03.15 - 16.04.2010) in Slovakia in Puchberg (LP, ERDF PPP, ?)	NA <input type="checkbox"/>	
9. Elaboration of program of the 1st proposal for the 1st project conference in Budapest in 02/2011 – till end of April 2010, responsible LP, ERDF PPP (comments to all partners).	NO <input type="checkbox"/>	No proposal, no comments.
10. Elaboration of the yearly project report, responsible LP, ERDFPPP (comments by all partners).	NO <input type="checkbox"/>	No elaboration, no comments.
11. Group of GS reports agreed that for the need of GS database and specifically of the model of transport accessibility each partner (responsible for geodatabases) will provide topologically correct road and railway networks till end of May 2010.	YES <input checked="" type="checkbox"/>	The GS topological correct road and railway data was already sent to the responsible of Transport of infrastructure.

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12. Test parts of the General Schemes on the basis of national contribution - it is necessary to send to the coordinators the national contributions till end of April 2010.	YES <input checked="" type="checkbox"/>	The updated and new test parts for GS Economy, GS TFI and GS NC were sent before the 4th Workshop in Budapest. The test part for GS WPS was sent on the 1st of May, and other 2 supplementary tests were sent after one week.
13. GS part of the general schemes on the basis of national contribution - it is necessary to send to the coordinators the national contributions till end of April 2010.	YES <input checked="" type="checkbox"/>	Till the 1st of May were sent all GS updated parts for all general schemes. There are still some GS schemes that will be updated /improved until the end of June 2010, according to the deadline of this activity.
14. Data at NUTS3 level on the WPS project portal – end the data collection to the end of April 2010.	YES <input checked="" type="checkbox"/>	All available data at NUTS3 level were collected into a Word file, in English language. There are still few tests or data that need improvement or to be calculated and they will be introduced on the WPS portal in time. The data was introduced first only for one NUTS3 region and were sent to the members of the portal (ERDF PPP) for comments and observations regarding the functioning of the web portal. After introducing the suggestions, all NUTS3 available data will be introduced. Observation: Romania has 14 NUTS3 regions to be introduced on the web portal. This aspect is very important, being a very much time-consuming activity, not initially planned in the project. It is possible to extend the activity in the following months (especially the translation into Romanian language).
15. The coordinators should to send the templates for the data, test and GS to the national project partners – members of the PCSD end of March 2010.	YES <input checked="" type="checkbox"/>	Yes, they were sent in time.
16. The portal should be ready for accessing the data by all the relevant partners till end of March 2010.	YES <input checked="" type="checkbox"/>	Yes, it was ready in time.
17. The ERDF PPP will finalize the guide of methodology and send to the partner till end of March 2010 and will be given to the portal.	YES <input checked="" type="checkbox"/>	Yes, the methodology was sent in time.

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21. Slovak and Hungarian partners will propose and verify the detailed methodology including definition of the specific area of CSR or Procedure of the CSR strategy development on the basis of the nature of WPS specialists and training/testing of the working group (CSR Kordinaty – Kordinaty, potentially Ecological School) and planning of the 1st joint meeting.	YES <input checked="" type="checkbox"/>	
22. Task for all partners - to give comment to the WPS working procedure	NO <input type="checkbox"/>	The comments regarding the WPS procedure are not ready yet, because of the very complex WPS methodology that has to be studied and assessed since the 5th Workshop in Bucharest.
23. Task for all partners - give proposal for the members of the task force for WPS	YES <input checked="" type="checkbox"/>	Proposal for the members of the task force for WPS were sent long time ago and were already taken into consideration in the WPS documentation.

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Thank you for your attention!