Interreg Co-funded by the European Union

Italy – Croatia

SEAS

ANNEX II Checklist for eligibility criteria

Small Project Application I	0
Small Project title	0
Final Recipient 1	0
Final Recipient 2	0
Final Recipient 3	0

Criteria	Proof	Check	Check after a request for clarification	Evaluator's comments
2.1. The partnership consists of at least two (2) partners from different countries (one from Italy and one from Croatia) included in Programme area.	Small Project Application form			
2.2. Final Recipients and/or its owner company having more than 50% of ownership rights over the Final Recipient, and/or its linked enterprises through a natural person, cumulatively, is SME	Partnership Statement and Declaration in Small Project Application form / Joint Statement			
2.3. Final Recipients are legally established and registered in the Programme area in Croatia or Italy, or have branch office registered as autonomous legal entity within Programme area	Small Project Application form			
2.4. Final Recipients having at least one closed business year for seat and/or branch in Programme area	Joint Statement / Annual financial report for the previous year			
2.5. Final Recipients has at least one full-time employee based on working hours (1 FTE) during the last closed business year in the Programme area	Annual financial report for the previous year			
2.6. Final Recipients' equity is positive for the last closed business year for seat and/or branch in Programme area	Joint Statement / Annual financial report for the previous year			
2.7. Project activities are being implemented in the Programme area	Small Project Application form			
2.8. Final Recipients have valid registration to pursue their activities or they have not been convicted of an offence concerning their professional conduct by a judgement which has the force of 'res iudicata', further they have not been guilty of grave professional misconduct proven by any means which the LP/PP can justify (i.e., against which no appeal is possible)	Partnership Statement and Declaration in Small Project Application form			
2.9. Final Recipients have fulfilled their obligations relating to the payment of social security contributions or the payment of taxes in accordance with the national legal provisions	Tax administration certificate			
2.10. They have not been the subject of a judgement which has the force of 'res iudicata' for fraud, for corruption, for severe breach of contract in connection to obligations stemming from public procurement rules or from rules governing the use of Community funding or national subsidies, for involvement in a criminal organization or for any other illegal activity detrimental to the Community's financial interests	Partnership Statement and Declaration in Small Project Application form			
2.11. They are not subject to a conflict of interests connected to their participation in the SEAS project	Partnership Statement and Declaration in Small Project Application form			
2.12. They are not guilty of misrepresentation in supplying the information required by the LP/PP/MA/NA as a condition of participation in the SEAS or in failing to supply information	Partnership Statement and Declaration in Small Project Application form			
2.13. They have not attempted to obtain confidential information or to influence the Selection Committee during the evaluation process of their Small Project Application	Partnership Statement and Declaration in Small Project Application form			
2.14. Final Recipients operates in one or more blue economy sectors listed under 2.5. Sectoral criteria of the Guidelines for SMEs as Final Recipients	Small Project Application form			
2.15. Project activities include development of new technology, service or product (form TRL 5 onward) or bringing to the market already developed innovative products/services	Small Project Application form			

Exclusion criteria*

Criteria	Proof	Check	Check after a request for clarification	Evaluator's comments
3.1. Small Project containing development of the following activities: fishery and aquaculture, primary production, processing and marketing of agricultural products listed in Annex I to the Treaty, or the establishment and operation of a distribution network towards third countries or Member States and do not belong to the one or more blue economy sector representing the target economic sectors of SEAS (see Chapter 6.1. of the GfA);	Small Project Application form			
3.2. Their business is in difficult situation (according to Commission Regulation (EU) No 651/2014 of 17 June 2014);	Partnership Statement and Declaration in Small Project Application form			
3.3. They are bankrupt, being wound up, liquidated or having their affairs administered by the courts	Partnership Statement and Declaration in Small Project Application form			
	Partnership Statement and Declaration			

3.4. They have entered into an agreement with creditors	Partnership Statement and Declaration in Small Project Application form			
3.5. They have suspended business activities	Partnership Statement and Declaration in Small Project Application form			
3.6. They are subject of proceedings concerning matters mentioned above, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations	Partnership Statement and Declaration in Small Project Application form			
3.7. Duration of the Small Project is outside the limits of minimum 6 and maximum 12 months	Small Project Application form			
3.8. The Programme contribution amount of the Small Project is lower than the minimum or exceeds the maximum limits set in chapter 1.2. in the Assessment manual	Small Project Application form			
3.9. The Programme contribution amount exceeds 80% ot the total eligible costs	Small Project Application form			
3.10. The minimum amount of the budget of each FR in the SP is lower than 20% of the total EU project budget	Small Project Application form			
3.11. The Small project level of cooperation is "Market penetration" according to Ansoff matrix	Small Project Application form			
3.12. The Small Project complies with all conditions of the Call and with the applicable national legislation	All Small Project documentation			
3.13 The Small Project complies with the DNSH principles.	Small Project Application form			

* See exclusion criteria set under 2.6. of the Guidelines for SMEs as Final Recipients.
By signing the Partnership statement and declaration in Small Project Application form, Final Recipients express they do not fall under any of the above written exclusion criteria.

Eligibility check:

Criteria

2.1.	2.2.	2.3.	2.4.	2.5.	2.6.	2.7.	2.8.	2.9.	2.10.	2.11.	2.12.	2.13.	2.14.	2.15.
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

*If all answers are **"Yes"**, Small Project can be consider for further evaluation

Exclusion criteria

3.1.	3.2.	3.3.	3.4.	3.5.	3.6.	3.7.	3.8.	3.9.	3.10.	3.11.	3.12.	3.13.
-	-	-	-	-	-	-	-	-	-	-	-	-

*If all answers are **"No"**, Small Project can be consider further evaluation

Summary:

☐ YES	I recommend the Small Project for Content evaluation

☐ NO	I do not recommend the Small Project for Content evaluation

Date: 2.10.2026
Evaluated by:

_____
(Name and Surname)

_____
(Signature)

