

NAU Review of the Yearly NA Report (Narrative)

Part I- 2014 Execution of the Strategic Framework for Programme Implementation

Yearly NA Report Section		NAU review						NA Response (where necessary)
Part I.1 Programme Implementation in 2014		Yes	No	N/A	NAU Comments (if necessary)	2014 NA Activity Report data/section: -in case reference to quoted sections is necessary for follow-up	NA Follow-up action Required	
I.1.1 Implementation of the multiannual NA strategy for the achievements of the specific objectives of the Erasmus + Programme								
1	Did the NA identify any negative impacts of national policy developments on the implementation of the programme in 2014?							
2	Did the NA identify any negative impacts the programme implementation had on national policy development?							
3	Did the NA identify the needs at national level in the fields of education, training or youth which were addressed in 2014 and in what way?							
4a	In case of risks to programme implementation identified in part I. of the 2014 Work programme or other unexpected internal and/or external factors occurring in 2014 affecting positively/negatively the implementation of the programme in 2014 did the NA describe these factors, their impact on the Erasmus+ programme implementation and mitigating actions taken in 2014 (and forthcoming years in case expected reoccurring impacts)?							
4b	Are these risks/factors likely to occur in the present and future programme years of implementation? If yes, did the NA describe mitigating actions taken in this regard?							
*	If yes, did the NA describe mitigating actions taken in this regard?							
5	Were the details presented by the NA of the follow-up of recommendations to the NA following the Commission's quality and impact monitoring visit, the assessment of the 2013 Yearly NA Report and of the 2014 NA work programme (if applicable) enough?							
I.1.2 Analysis of selection results in 2014								
I.1.2.1 School education		Yes	No	N/A	NAU Comments (if necessary)	2014 NA Activity Report data/section: -in case reference to quoted sections is necessary for follow-up	NA Follow-up action Required	NA Response (where necessary)
*	Do any significant issues arise from Yearly NA report description of the programme implementation in 2014 in relation to progress/regress in programme implementation and strengths and weaknesses?							
I.1.2.2 Higher Education		Yes	No	N/A	NAU Comments (if necessary)	2014 NA Activity Report data/section: -in case reference to quoted sections is necessary for follow-up	NA Follow-up action Required	NA Response (where necessary)
*	Do any significant issues arise from Yearly NA report description of the programme implementation in 2014 in relation to progress/regress in programme implementation and strengths and weaknesses?							

I.1.2.3 Vocational Education and Training		Yes	No	N/A	NAU Comments (if necessary)	2014 NA Activity Report data/section: -in case reference to quoted sections is necessary for follow-up	NA Follow-up action Required	NA Response (where necessary)
Do any significant issues arise from Yearly NA report description of the programme implementation in 2014 in relation to progress/regress in programme implementation and strengths and weaknesses?								
I.1.2.4 Adult education		Yes	No	N/A	NAU Comments (if necessary)	2014 NA Activity Report data/section: -in case reference to quoted sections is necessary for follow-up	NA Follow-up action Required	NA Response (where necessary)
Do any significant issues arise from Yearly NA report description of the programme implementation in 2014 in relation to progress/regress in programme implementation and strengths and weaknesses?								
I.1.2.5 Youth		Yes	No	N/A	NAU Comments (if necessary)	2014 NA Activity Report data/section: -in case reference to quoted sections is necessary for follow-up	NA Follow-up action Required	NA Response (where necessary)
Do any significant issues arise from Yearly NA report description of the programme implementation in 2014 in relation to progress/regress in programme implementation and strengths and weaknesses?								
I.1.3 NA activities towards reaching the NA operational objectives		Yes	No	N/A	NAU Comments (if necessary)	2014 NA Activity Report data/section: -in case reference to quoted sections is necessary for follow-up	NA Follow-up action Required	NA Response (where necessary)
Can the NA measures (up to 3), implemented in 2014 and listed in points a-f of the NA YR, be assessed as being successful towards reaching NA operational objective ? (to take into consideration NA feedback as well and the achievement of targets in Part I.2)								
I.2 NA operational objectives, indicators and targets		Yes	No	N/A	NAU Comments (if necessary)	2014 NA Activity Report data/section: -in case reference to quoted sections is necessary for follow-up	NA Follow-up action Required	NA Response (where necessary)
1a	Which targets planned in the 2014 WP were not achieved as per NA YR?							
1b	In case of under-achievements were justifications and remedial actions taken described enough?							
2	Are there any targets which were over-achieved in comparison to targets planned in the 2014 WP?							
I.3 Cooperation with the National Authority		Yes	No	N/A	NAU Comments (if necessary)	2014 NA Activity Report data/section: -in case reference to quoted sections is necessary for follow-up	NA Follow-up action Required	NA Response (where necessary)
Are there any issues for follow-up?								
I.4 Cooperation with other NAs in the country		Yes	No	N/A	NAU Comments (if necessary)	2014 NA Activity Report data/section: -in case reference to quoted sections is necessary for follow-up	NA Follow-up action Required	NA Response (where necessary)
Is there more than one NA responsible for the implementation of the programme?				x				
I.5 Monitoring and evaluation of progress and realisation of objectives		Yes	No	N/A	NAU Comments (if necessary)	2014 NA Activity Report data/section: -in case reference to quoted sections is necessary for follow-up	NA Follow-up action Required	NA Response (where necessary)
Can the monitoring and evaluation of progress activities implemented by the NA towards reaching the defined targets and raising the policy relevance of the programme results in Malta be assessed as enough/effective in relation to targets reached?								
I.6. Synergy with other programmes and initiatives		Yes	No	N/A	NAU Comments (if necessary)	2014 NA Activity Report data/section: -in case reference to quoted sections is necessary for follow-up	NA Follow-up action Required	NA Response (where necessary)
1	Are synergies described by the NA concrete?							
2	Have the synergies proposed in the Work Programme been implemented?							