



MONITORING PLAN

FOR THE YEAR 2014

STRENGTHENING SCHENGEN COOPERATION AND
COMBATING CROSS-BORDER AND ORGANISED CRIME,
INCLUDING TRAFFICKING AND ITINERANT CRIMINAL
GROUPS

Warsaw, February 2014

I. OBJECTIVE OF THE MONITORING PLAN

The Monitoring Plan shall provide information on the activities and methodology concerning monitoring, verification and evaluation activities to be introduced with reference to actions financed under this Programme. The Monitoring Plan will be an annually updated and approved document providing information on the monitoring activities foreseen to be undertaken by the PO.

Due to the fact that the project activities shall not be very advanced before the end of 2014, therefore the Programme Operator does not foresee any regular on the spot monitoring visits to be conducted in 2014. However ad hoc monitoring visits shall be conducted in justified cases. The current monitoring plan describes the methodology foreseen to be introduced within this Programme.

II. MONITORING ACTIVITIES FORESEEN TO BE INTRODUCED DURING PROGRAMME IMPLEMENTATION

The PO plans to introduce the following monitoring activities during implementation of the Programme:

- On site monitoring

The aim of the monitoring visit is to:

- a) gather relevant data in order to discuss project results based on the initial plans;
- b) discuss other issues of project implementation and risks to successful completion;
- c) consider risk mitigation measures;
- d) ensure that adjustment to the projects or programme are reviewed, such that results can be attained as planned.