

Annex 4: List of the SPCP evaluations

	Scope	Title	Author	Date	English version: Yes/No	English version available at the NCU: Yes/No
Evaluation of the overall SPCP						
whole Programme	Ex-post evaluation of the Programme and projects, as well as the management and the implementation system of the SPCP, commissioned by the NCU	Assessment of Impact and of Management and Implementation System of the Swiss-Polish Cooperation Programme - Final Report	Consortium: IDEA Instytut Sp. z o.o. - Authors: Stanisław Bienias (Project Leader), Tomasz Gapski, Małgorzata Kachniarz, Maciej Kolczyński, Alicja Weremiuk; Policy & Action Group Uniconsult Sp. z o.o. (PAG Uniconsult) - Authors: Maciej Gajewski, Robert Kubajek, Jan Szczucki, Justyna Witkowska	June 2017	Yes	Yes
Sectoral evaluations						
regional development	General evaluation (basing on 5 projects: KIK/06, KIK/09, KIK/10, KIK/11 and KIK/13)	Final review of selected regional development projects in south-eastern Poland	KEK CDC Consultants: Dieter Zürcher, Hans-Peter Meier	June 2017	Yes	Yes
PSRP	Programme general evaluation	The report on the evaluation of the Polish-Swiss Research Programme (PSRP)	Dr hab. Izabela Wagner	2014	Yes	Yes
Different kind of sectorial assessments						
a costing-study in the area of social care	Analysis based on projects implemented under the Swiss-Polish Cooperation Programme, Objective 2 of the Health Protection focus area. Analysis prepared by PCG Polska Sp. z o.o., commissioned by the Ministry of Health	Creating and operating sheltered accommodation and independence-training facilities: analysis of model solutions	Prof. Jerzy Krzyszkowski Dr. Agnieszka Łukomska-Dulaj Agata Miśkowiec Ewa Rogalska Magda Sochacka	June 2017	Yes	Yes
Ex-post projects evaluations through mandates given to external evaluators by EAs						
CSR	Ex-post evaluation	Evaluation of the project entitled "Enhancement of regional competitiveness through Corporate Social Responsibility measures" FINAL REPORT	Aleksandra Stanek-Kowalczyk (Deloitte) Katarzyna Pietrasik (Deloitte) Julia Patorska (Deloitte) Grzegorz Kowalczyk (Realizacja Sp. z o.o.) Marcin Trzciński (Realizacja Sp. z o.o.)	2015	Yes	Yes

Partnership Fund	Report on the ex-post evaluation of the Fund	Report on the ex-post evaluation study of the Partnership Fund under the Block Grant for non-governmental organizations and the Polish-Swiss regional partnership projects of the Swiss-Polish Cooperation Programme in 2010-2015	Ośrodek Badań i Analiz Marketingowych FEBUS oraz CBM INDICATOR	2015	Yes	Yes
NGO Block Grant	Report on the ex-post evaluation of the Fund	Report on the ex-post evaluation study of the Fund of non-governmental organisations under the Block Grant for non-governmental organizations and the Polish-Swiss regional partnership projects of the Swiss-Polish Cooperation Programme in 2010-2016	Ośrodek Badań i Analiz Marketingowych FEBUS oraz CBM INDICATOR	2015	Yes	Yes
NGO Block Grant/Partnership Fund	General evaluation of the Block Grant	Report on the Mid-Term Review for the Block Grant within the Swiss-Polish Cooperation Programme	Ewa Karólewska, NCU Aleksandra Chmielewska, SCO	February 2015	Yes	Yes
Final reviews (not ex-post) conducted by the NCU, IB and SCO and possibly accompanied by external experts						
KIK/02	Final review of the project KIK/02 - <i>Construction of the Epidemiological Filter within facilities of the Office for Foreigners' Centre in Biała Podlaska</i> , implemented by the Office for Foreigners	KIK/02 Final Review Report	Review Team: Guido Beltrani, SCO Katarzyna Templin-Ukleja, SCO Sophie Delessert, SCO Jenny Maggi, SCO's expert Aleksandra Guzowska, NCU Zuzanna Kucińska, NCU Ewa Wnukowska, IB Katarzyna Suda-Puchacz, IB Iwona Paradowska-Stankiewicz, IB's external technical expert	November 2016	Yes	Yes
KIK/04	Final review of the project KIK/04 - <i>On the borderline of terrorism – emergency response training</i> , implemented by the General Police Headquarters	„On the borderline of terrorism – emergency response training” – KIK/04 Final Review Report	Review Team: Roland Python, SCO Katarzyna Templin, SCO Małgorzata Zalewska, NCU Aleksandra Guzowska, NCU Zuzanna Kucińska, NCU Ewa Wnukowska, IB Joanna Perkowska, IB Józef Kubas, Technical Expert	October 2015	Yes	Yes

KIK/20	Final review of project KIK/20 - <i>Contribution to the improvement of the capacity and the control of the train border crossing in Siemianówka</i> and KIK/74 - <i>Contribution to the improvement of the capacity and the control of the road border crossing in Połowce</i>	Projects KIK/20 and KIK/74 Final Review Report	Review Team: Markus Dürst, SDC Bern Eric Rochat, Swiss Customs Service, Bern Katarzyna Templin, SCO Warsaw Małgorzata Zalewska, NCU Zuzanna Kucińska, NCU Ewa Wnukowska, IB Marta Chmielnicka, IB	May 2014	Yes	Yes
KIK/22	The report contains an analysis covering the assessment of effectiveness and quality relating to the procurement of the rolling stock within the projects KIK/22 WKD and KIK/23 Malbork – Grudziądz	Assessment of effectiveness and quality relating to the procurement of the rolling stock within the framework of KIK/22 WKD and KIK/23 Malbork – Grudziądz projects	Technical expert mandated by the Swiss side	November-December 2016	Yes	Yes
KIK/23	The report contains an analysis covering the assessment of effectiveness and quality relating to the procurement of the rolling stock within the projects KIK/22 WKD and KIK/23 Malbork – Grudziądz	Assessment of effectiveness and quality relating to the procurement of the rolling stock within the framework of KIK/22 WKD and KIK/23 Malbork – Grudziądz projects	Technical expert mandated by the Swiss side	November-December 2016	Yes	Yes
KIK/74	Final review of project KIK/20 - <i>Contribution to the improvement of the capacity and the control of the train border crossing in Siemianówka</i> and KIK/74 - <i>Contribution to the improvement of the capacity and the control of the road border crossing in Połowce</i>	Projects KIK/20 and KIK/74 Final Review Report	Review Team: Markus Dürst, SDC Bern Eric Rochat, Swiss Customs Service, Bern Katarzyna Templin, SCO Warsaw Małgorzata Zalewska, NCU Zuzanna Kucińska, NCU Ewa Wnukowska, IB Marta Chmielnicka, IB	May 2014	Yes	Yes
KIK/75	Final Review of the project KIK/75 - <i>Increasing the effectiveness of migration management in Poland</i> , implemented by the Office for Foreigners (OFF) acting as the Executing Agency (EA) in partnership with the International Organization for Migration (IOM) acting as the Project Partner (PP)	KIK/75 Final Review Report	Review Team: Guido Beltrani, SCO Katarzyna Templin-Ukleja, SCO Dr Joëlle Moret, SCO's External Expert Aleksandra Guzowska, NCU Zuzanna Kucińska, NCU Ewa Wnukowska, IB Jakub Kareńko, IB Maria Nowacka, IB's External Technical Expert	October 2016	Yes	Yes

KIK/76	Final review of the project KIK/76 - <i>Safety in road traffic</i> , implemented by the General Police Headquarters	KIK/76 Final Review Report	Review Team: Katarzyna Templin-Ukleja, SCO Małgorzata Zalewska, NCU Aleksandra Guzowska, NCU Zuzanna Kucińska, NCU Ewa Wnukowska, IB Katarzyna Suda-Puchacz, IB Jakub Kareńko, IB Marek Krawczuk, External Expert	June 2016	Yes	Yes
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