Reporting: **structure of the progress report**
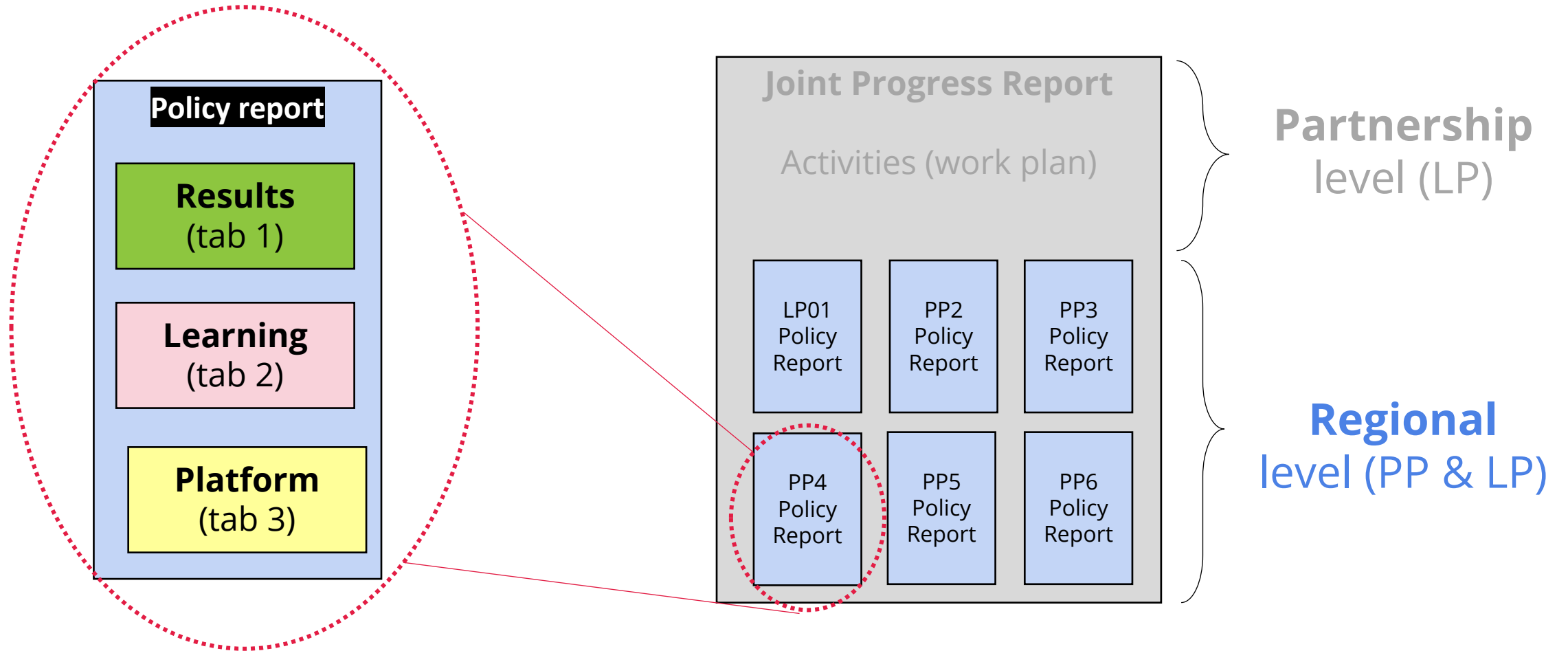
1 policy report per policy instrument

Content

2.1 Overview of project results

Code	Title	Achieved	Performance
RI2	N° of organisations with increased capacity due to their participation in project activities		
RI3	N° of policy instruments improved thanks to the project		

'Achieved' automatically calculated based on the PI improved reported in section 2.2

'Performance' percentage comparing the number of organisations with increased capacity reported in section 2.2 and the total number of organisations involved as calculated under the concerned output indicator (see section 1.1)

2.2 Policy instruments overview

Number	Name of the policy instrument	Partner(s) addressing this instrument	Involvement of the policy responsible authority	Country	First policy change reported in
1	Operational Programme Centro 2030	LP University of Aveiro PP2 Fundao Municipality	Associated Policy Authority	Portugal (Portugal)	N/A
2	Sustainable Urban Mobility Plan	PP3 TTS Italy PP7 Municipality of Rimini	Partner	Italy (Italia)	N/A
3	Sustainable Urban Mobility Plan for Constanta National Growth Pole	PP4 Smart Cities of Romania Cluster PP9 Costanta Metropolitan Area Intercommunity Development Association	Partner	Romania (România)	N/A
4	Mazovian Voivodeship Regional Operating Programme 2021-2027	PP6 Mazovia Energy Agency	Associated Policy Authority	Poland (Polska)	N/A
5	Vidzeme Planning Region Development Programme 2022-2027	PP8 Vidzeme Planning Region	Partner	Latvia (Latvija)	N/A
6	Mobility Plan (SUMP)	PP10 City of Mechelen	Partner	Belgium (Belgique/Be lgië)	N/A
7	Sustainable Last-Kilometer Urban Logistics Action Plan	PP11 Lille Municipality	Partner	France (France)	N/A

2 partners address the same policy instrument – coordination needed for drafting the policy report

2.2.1 Policy report structure

Tab 1 – Details on policy instrument

Tab 2 – Reporting on the learning process (core) / Monitor results or action plan (follow-up)

1. **General information**
   General features, filled in only in **PR1**

2. **Policy improvements**
   Available **only from PR3**
   Action plan in PR6 – If no policy improvement reached yet

3. **Territorial effect**
   Available **only in the last PR PR8**
   provided that the policy instrument was improved

A. **Insight into the learning process (core) / Insight into results or action plan monitoring (follow-up)**
   Individual and organisational learning including reporting on the APAs, if any

B. **Achievements**
   Organisations with increased capacity
   Available **only in the last PR8**

2.2.1 Policy report structure

Tab 3 – Policy Learning Platform

1. **Contribution to PLP**

2. **Use of PLP services and benefit gained**

3. **Suggestions**

   PR1 to PR8

Tab 4 – New policy instrument

1. **General information**
   General features

2. **Policy improvements**

3. **Territorial effect**
   Available **only in the last PR8**

Policy instrument details | Tab 1

1. General features (including geographical scope)

1. General information

Name of policy instrument addressed: Operational Programme 2021-2027

Reporting period	March 2023 – August 2023
Policy instrument addressed by	LP01 Regional Government of Andalusia

Geographical scope

Please indicate the geographical scope of this policy instrument.

Country	*select from drop-down menu*
NUTS 1 level	*select from drop-down menu*
NUTS 2 level	*select from drop-down menu*
NUTS 3 level	*select from drop-down menu*

ONLY IN PR1

Policy report | Tab 1

2. Policy improvements

FROM PR3

Has the project succeeded in improving this policy instrument? YES / NO

If **YES,**

Please indicate the nature of this improvement (see also section 4.3.1 of the programme manual):

New projects financed 🟢

Change in the management ⊘

Revision of the instrument ⊘

Three types of change

Please describe in detail the policy change achieved thanks to the project.

The **Municipal Waste Management Plan of Gijon included a measure concerning the collection of pruning and mowing remains**, which consisted of the temporary installation of a large volume box for the collection of such remains. However, as a result of the **inspiration found in the Study Visit to Imola (Italy)** this was replaced by the use of side-loading containers permanently located on public roads. Seeing the experience in Imola, it was determined that this experience could be imported to non-urban area of Gijon. It started in November 2020 and the experience is providing excellent results so far. Thus, the Waste Management Plan for Gijon observed already working with pruning and mowing waste but the method for it has been improved. **The introduction of the separate collection for vegetable waste has been developed in the frame of the Municipal Waste Plan and funded through it. 60 containers have been introduced during the period and the system has been and it is working.** There was no need of approval of the new projects by the Municipality as EMULSA has full competences on the execution of the Waste Management Plan. This will also be included in the form of a measure in the new Waste Municipal Plan 2022-2027.

Clear description and linked to the project

Policy report | Tab 1

2. Policy improvements

Is a pilot action at the origin of this policy change? YES / NO

If yes, please explain how the pilot action contributed to improving the above policy instrument.

[xxx characters]

Result of a pilot action?

(If no,) please explain why this change would not have happened (fully or partly) without the Interreg Europe project: i.e., what is the link between the change and the activities organised within the project? Which lessons learned from the project were at the origin of this change? Please name the practices, activities or other content source which provided the inspiration.

Link to project

[xxx characters]

Policy report | Tab 1

2. Policy improvements

Please describe any update on the policy improvement previously reported (see above) and/or any additional improvement to this policy instrument

[xxx characters]

Update on the result

	Current period (EUR)	Cumulative (EUR)
If applicable, please estimate the amount of funding influenced by the project.	0.0	0.0

Possible financial impact

Please explain how the above amount was estimated.

[xxx characters]

Only in PR8

Territorial effect

Please describe the effect of the above policy improvement in the territory (e.g., beneficiaries concerned, results achieved in terms of increased competitiveness, cleaner environment or more inclusive society).

[xxx characters]

Policy report | **Tab 1**

2. Policy improvements

Territorial effect: **positive outcome** of the policy improvement on the ground

Territorial effect

Please describe the effect of the above policy improvement in the territory (e.g., beneficiaries concerned, results achieved in terms of increased competitiveness,

Thanks to the new service for the collection of plant remains started in November 2020, in just 4 months some 87,000 kg of plant waste have been collected for composting, avoiding its mixture with non-recyclable waste and the ending up of such waste in a landfill. It has also led to the creation of an additional truck driver job.In addition, it is worthwhile mentioning that the collection of pruning and mowing remains is an additional service provided now to citizens, which had been claiming for it for a long time.

Policy report | Tab 1

Action plan
In case no improvement reported in last progress report of core phase (PR6)

3. Action Plan

Since no policy improvement is achieved by the end of the core phase, a brief action plan has to be produced.

Does this action plan address the present policy instrument? YES/NO

If 'no' selected, new 'policy instrument' tab opens automatically

What kind of improvement(s) do you envisage for this instrument?

- New projects financed through the instrument
- Change in the management of the instrument
- Revision of the instrument itself

Please further explain the expected improvement deriving from the action?

[xxx characters]

Policy report | Tab 1

Action plan
Integrated in the report

Please describe the main action envisaged to achieve result in your region before the end of the project.

Action

Name of the action: _____

Relevance to the project
Please describe how the action derives from the project. Where does the inspiration for this action come from?)

[xxx characters]

Nature of the action
Please describe precisely the action envisaged. What are the specific activities to be implemented?)

[xxx characters]

Policy report | Tab 1

Action plan
Integrated in the report

Stakeholders involved
Please indicate the organisations in the region which are involved in the implementation of the action and explain their role

[xxx characters]

Timeframe
Please specify the timing envisaged for the action)

Indicative costs and source of funding
If applicable, please estimate the costs related to the implementation of action 1)

Policy report | Tab 2

A. Reporting on the learning process

A. Progress towards policy improvements (individual and organisational learning)

Please summarise the main activities organised in your region contributing to the learning process i.e., stakeholder group activities and activities within your own organisation. Who are the main stakeholders involved?

[2,000 characters]

Please describe more specifically the involvement of the Associated Policy Authority in the project during this period.

Only if APA is involved

[2,000 characters]

When it comes to the interregional process, please describe the main contribution of your region to the project and the main benefits gained by your region from the project?

[2,000 characters]

Policy report | Tab 2

B. Achievement

Only in PR8

Organisations with increased capacity due to their participation in interregional cooperation

Please indicate in the table below all organisations that were involved in the project as well as the result of their questionnaire on 'organisations with increased capacity' (see appendix 2 of the manual)

Name of the organisation	Role in the project	Increased capacity	Upload questionnaire
LP01 University of Aveiro	Partner	YES / NO	
PP02 Fundão Municipality	Partner		
Centro Regional Coordination and Development Commission – *Remove*	APA		
Institute of Mobility and Transport *Remove*	Stakeholder		
Portugal Digital *Remove*	Stakeholder		
Association of Logistics Operators *Remove*	Stakeholder		
Mobility and Transport Authority Remove	Stakeholder		
Add new organisation			
	TOTAL		
	TOTAL YES		

Already prefilled but editable

Please indicate any further comments on the outcomes of the survey (i.e. organisational learning achieved within the project)?

[2,000 characters]

Policy report | Tab 3

Involvement in the Policy Learning Platform

During the reporting period, did you contribute to any of the Policy Learning Platform activities (for example contribution to policy briefs/ stories, speaker in an event, peer in a matchmaking/ peer review). **YES/NO**

> **if 'yes'**

Please specify how _____

During the reporting period, did you use any services of the Policy Learning Platform? **YES / NO**

> **if 'yes'**

Please indicate which services you used:

✓ Find policy solutions (for example use of the good practices database, policy briefs, stories, learnings from events):

Please specify which tool / publication you used_____

✓ Meet the community (for example participation in thematic workshops/ webinars/online discussions, finding contacts through the community)

Please specify _____

✓ Get policy advice (through hosting a peer review/matchmaking session or using the policy helpdesk)

Please specify which policy advice support you used_____

Policy report | Tab 3

Involvement in the Policy Learning Platform

If relevant, please indicate what benefits you gained from using these services:

- ✓ Increased professional capacity
- ✓ Cooperation with new organisations / projects
- ✓ Other

Please further explain the benefit gained (if any)

Do you have any suggestions on the Platform activities (e.g., topics to be covered, services to be offered)

Time for questions ?

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