

## EUROPEAN DEFENCE FUND

# Selection criteria

**Tutorial** 

DG DEFIS
EDF Implementation



### **Selection Criteria**

## **Financial Capacity**

Demonstrate stable and sufficient sources of funding to maintain activity throughout the duration of the grant and to participate in the funding of the action.



**CVS Validation** 

Assess <u>applicant's</u> (and affiliated entities') <u>capacity to complete the proposed action</u>



## **Operational Capacity**

Demonstrate professional competencies and qualifications required to complete the proposed action



Information to be included in Part B and Annexes

## **Financial Capacity**

- Checks performed by the Central Validation Services (CVS) during GAP
- Documents to be provided <u>upon request</u> in the Participant Register
- Outcome of financial capacity verification: insufficient/weak/acceptable/good
  - Impact of weak or insufficient capacity?

## Profit and loss account and Balance sheet statement for the last two closed financial years

### NOT required for:

- Public Bodies
- International Organisations
- Requesting less than EUR 60 000
- ..



Participants requesting a grant amount of <u>above 750 000 EUR</u> must provide :

- a <u>statutory audit report</u> issued by an approved/certified external auditor if
  - ✓ Report available, or
  - ✓ Statutory audit required by EU/national law

- **IF** no audit report is available or required by law, participants can submit:
- ✓ a (self) declaration on the validity of the accounts

## **Operational Capacity**

### **Participant information**

Profile and area of expertise relevant to the action



### **Key staff**

- Expertise and know-how of personnel
- For lump sum: CVs of team involved in the action

### **Projects or activities**

- Related to the task to be performed
- Year/duration/value/role of applicant

Assessment via award criterion "implementation"





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MANY
THANKS
FOR YOUR
ATTENTION

