

Interreg NEXT Programme Poland – Ukraine 2021-2027

# **Projects' indicators**



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| <del>=                                    </del>   |      |
|--|------|
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#### 1. INTRODUCTION

The Programme's performance will be measured by applying several output and result indicators from below list. Consequently, each project should define a set of indicators in order to measure the achievement of planned project's effects. There are output indicators and result indicator to be defined for each project – all of them are presented in the table below, metrics for each indicators are provided further in this document.

By choosing one of the Programme's specific objective (col. b in the table below), under which project is to be implemented, the Lead Partner is, at the same time, obliged to apply at least one of the result indicators to which that project shall contribute. Activities planned in the project and their outputs should in a logical way lead to the achievement of this result indicator – this aspect will be evaluated during formal assessment of projects' application. The project can apply more than one result indicator under addressed specific objective.

The full list of indicators applied in the Programme is divided into the <u>Programme's indicators</u> (col. d) – crucial for confirming the Programme's performance – these are the indicators which projects shall address primarily and <u>additional indicators</u> (col. e), which shall enable projects more detailed reflection of their expected impact.

#### Important!

- 1. Project Partners **must** choose indicators for their project **only** from below list (no other indicator(s) can be included in the project);
- 2. In order for the project to be eligible it **must truly** contribute to **at least one** of the Programme's **output** and **one result** indicators (col. d);
- 3. In order to confirm its importance for the Programme, the project's should prove its significant input to achievement of the Programme indicators. The stronger and more convincing this input is the greater relevance of the project to the Programme.



### 2. PROGRAMME LOGFRAME

| <b>y</b> [a]   | Specific<br>objective  | Possible actions   | Programme indicators   | Additional indicators measuring projects performance   |
|----------------|--|--|--|--|
| Priority [a]   | [b]  | [c]  | [d]  | [e]  |
| 1. Environment | 1.1. Promoting climate change adaptation and disaster risk prevention and resilience, taking into account ecosystem based approaches | 1. Joint promotion and implementation of activities related to resilience to climate change - natural disasters and fires  2. Joint actions aimed at risk prevention and resilience to other local threats and disasters caused by anthropogenic activities                                | Output indicators:  RCO24. Investments in new or upgraded disaster monitoring, preparedness, warning and response systems against natural disasters  RCO81. Participations in joint actions across borders  RCO116. Jointly developed solutions  Result indicators:  RCR36. Population benefiting from wildfire protection measures  RCR37. Population benefiting from protection measures against climate related natural disaster (other than flood and wildfires)  RCR104. Solutions taken up or up-scaled by organisations | Output indicators:  RCO27. National and sub-national strategies addressing climate change adaptation  RCO28. Area covered by protection measures against wildfires  RCO121. Area covered by protection measures against climate related natural disasters (other than floods and wildfire)  RCO122. Investments in new or upgraded disaster monitoring, preparedness, warning and response systems against non-climate related natural risks and risks related to human activities  PLRO041. Number of units of rescue services equipped with rescue and disaster recovery equipment  PLRO042. Number of purchased fire trucks equipped with rescue and disaster recovery equipment  PLRO150. Number of participants of the trainings for the institution  Result indicators:  RCR96. Population benefiting from protection measures against non-climate related natural risks and risks related to human activities |
|                | 1.2. Promoting access to water and sustainable water management  | <ol> <li>Joint actions aimed at protection and improvement of water resources' condition.</li> <li>Joint actions aimed at development of sewage infrastructure and improving wastewater management.</li> <li>Joint actions aimed at improvement of public water supply network.</li> </ol> | Output indicators:  RCO30. Length of new or upgraded pipes for the distribution systems of public water supply  RCO31. Length of new or upgraded pipes for the public network for collection of waste water  RCO81. Participations in joint actions across borders   | Output indicators:  PLRO050. Number of urban wastewater treatment plants supported PLRO051. Number of urban wastewater treatment plants built PLRO053. Number of water treatment stations supported PLRO057. Length of stormwater drainage network supported PLRO171. Number of water bodies where the project implementation has contributed to the improvement of status/potential PLRO174. Surface of reclaimed lakes/reservoirs  |



|                  |  | RCO116. Jointly developed solutions           | PLRO150. Number of participants of the trainings for the institution |
|------------------|--|---|--|
|                  |  | Result indicators:                            |  |
|                  |  | RCR41. Population connected to improved       |  |
|                  |  | public water supply                           |  |
|                  |  | RCR42 Population connected to at least        |  |
|                  |  | secondary public waste water treatment        |  |
|                  |  | RCR104. Solutions taken up or up-scaled by    |  |
|                  |  | organisations                                 |  |
| 1.3. Enhancing   | 1. Joint actions aimed at protection, regeneration   | Output indicators:                            | Output indicators:   |
| protection and   | and sustainable use of valuable natural areas, with  | RCO37. Surface of Natura 2000 sites covered   | PLRO061. Number of waste management facilities supported             |
| preservation of  | particular emphasis on cross-border areas.           | by protection and restoration measures        | PLRO069. Surface of protected and valuable natural sites other than  |
| nature,          | 2. Joint actions aimed at protection of biodiversity | RCO81. Participations in joint actions across | Natura 2000 covered by protection and restoration measures           |
| biodiversity and | and environment monitoring.                          | borders                                       | PLRO071. Number of supported forms of nature protection              |
| green            | G  | RCO116. Jointly developed solutions           | PLRO073. Number of conducted information and education               |
| infrastructure,  |  |   | campaigns shaping environmental awareness                            |
| including in     |  | Result indicators:                            | PLRO074. Number of nature conservation planning documents            |
| urban areas,     |  | RCR104. Solutions taken up or up-scaled by    | developed  |
| and reducing all |  | organisations                                 | PLRO150. Number of participants of the trainings for the institution |
| forms of         |  |   |  |
| pollution        |  |   | Result indicators:   |
|                  |  |   | RCR52. Rehabilitated land used for green areas, social housing,      |
|                  |  |   | economic or other uses   |
|                  |  |   | PLRR042. Number of endangered species for which conservation         |
|                  |  |   | measures have been carried out                                       |



| 2. Health  | 2.1. Ensuring equal access to health care and fostering resilience of health systems, including primary care, and promoting the transition from institutional to family-based and community-based care | <ol> <li>Joint actions improving access and infrastructure development of diagnostic and prophylactic tools and resources in various areas of medicine.</li> <li>Joint actions improving access to specialist medicine, in particular medicine related to cardiovascular diseases, cancer (development of health infrastructure, purchase of new equipment for healthcare facilities) and emergency medicine.</li> <li>Joint actions improving access to long-term care, especially infrastructure development for geriatric and palliative care.</li> <li>Joint actions preventing the occurrence and effects of adverse events such as epidemics or military conflicts (with particular emphasis on local phenomena).</li> <li>Joint actions aimed at development of digitisation in health care (including the development of telemedicine).</li> <li>Joint actions improving the qualifications of medical and rescue personnel.</li> </ol> | Output indicators:  RCO69. Capacity of new or modernised health care facilities  RCO116. Jointly developed solutions  Result indicators:  RCR73. Annual users of new or modernised health care facilities  RCR104. Solutions taken up or up-scaled by organisations   | Output indicators: PLRO133. Number of healthcare entities supported PLRO134. Number of supported healthcare entities providing emergency medical services or organisational units of hospitals specialised in providing services necessary for emergency medical services PLRO150. Number of participants of the trainings for the institution PLRO158. Number of large scale information and promotional activities  Result indicator: RCR72. Annual users of new or modernised e-health care services |
|------------|--|---|---|---|
| 3. Tourism | 3.1. Enhancing the role of culture and sustainable tourism in economic development, social inclusion and social innovation   | 1. Joint actions aimed at protection, development and promotion of cultural heritage and services in the field of culture, including development of tourist infrastructure  2. Joint actions aimed at promotion of natural heritage and ecotourism, including development of tourist infrastructure.  3. Joint actions aimed at adaptation of skills and professional qualifications in the field of tourism to the needs of the tourism market and changes within.   | Output indicators:  RCO58. Dedicated cycling infrastructure supported RCO77. Number of cultural and tourism sites supported RCO115. Public events across borders jointly organised RCO116. Jointly developed solutions  Result indicators: RCR77. Visitors of cultural and tourism sites supported RCR104. Solutions taken up or up-scaled by organisations | Output indicators: PLRO135. Length of tourist routes supported PLRO136. Length of renewed tourist routes PLRO137. Length of newly created tourist routes PLRO141. Number of cultural institutions supported PLRO144. Number of supported objects in natural heritage sites  Result indicator: RCR64. Annual users of dedicated cycling infrastructure   |



|             | 4.1. Enhance   | Increasing and improving the quality of cross-   | Output indicators:  | Output indicators:   |
|-------------|--|--|---|--|
|             | efficient public   | border cooperation between entities in the   | RCO83. Strategies and action plans jointly  | RCO14. Public institutions supported to develop digital services,  |
| Cooperation | administration by promoting legal and administrative cooperation and cooperation between citizens, civil society actors and institutions, in particular with a view to resolving legal and other obstacles in border regions | Programme area.  2. Improving access to information on legal, fiscal and formal conditions related to economic and public activities in the Programme area, promoting joint activities contribution to sustainable development of private and public entities;  3. Promoting cooperation between border services, customs services and other services related to the operation of border crossings and border management (including phytosanitary and veterinary services) by common training and improving the quality of service on border crossings, including purchase of necessary equipment. | developed RCO116. Jointly developed solutions  Result indicators: RCR79. Joint strategies and action plans taken up by organisations RCR104. Solutions taken up or up-scaled by organisations   | products and processes RCO80. Community-led local development strategies supported PLRO010. Number of entities that published public sector information/private data on-line PLRO128. Number of universities supported PLRO150. Number of participants of the trainings for the institution PLRO153. Number of meetings of committees, group networks and other meetings to exchange experiences with partners PLRO158. Number of large scale information and promotional activities PLRO160. Number of solutions using public sector information/private data |
| 4           | 4.2. Build up mutual trust, in particular by encouraging people-to-people actions  | 1. Integration of residents of the Programme area through in the fields of art and culture 2. Cross-border cooperation in education 3. Joint bottom-up initiatives concerning the environment and climate change 4. Integrational initiatives and capacity building in the field of healthcare and safety  | Output indicators: RCO85. Participations in joint training schemes RCO87. Organisations cooperating across borders RCO115. Public events across borders jointly organised  Result indicators: RCR81. Completion of joint training schemes RCR84. Organisations cooperating across borders after project completion RCR85. Participations in joint actions across borders after project completion | Output indicators:  RCO80. Community-led local development strategies supported PLRR023. Number of cultural events organised PLRO073. Number of information and education campaigns shaping environmental awareness PLRO153. Number of meetings of committees, group networks and other meetings to exchange experiences with partners PLRO158. Number of large scale information and promotional activities   |



|         |             | 1. Common trainings of border services, customs   | Output indicators:                      | Output indicators:   |
|---------|-------------|---|---|--|
|         | A f         | services, other services related to the operation of  | RCO85. Participations in joint training | RCO014. Public institutions supported to develop digital services,   |
|         | A safer and | border crossings (including phytosanitary and   | schemes                                 | products and processes   |
|         | more secure | veterinary services) and services ensuring security in  |   | PLRO008. Number of entities supported in the development of          |
|         | Europe      | the border area;  | Result indicator:                       | digital services, products and processes                             |
|         |             | 2. Equipping of customs services, border services,  | RCR81. Completions of joint training    | PLRO150. Number of participants of the trainings for the institution |
|         |             | phytosanitary and veterinary services and services  | schemes                                 | PLRO153. Number of meetings of committees, group networks and        |
|         |             | ensuring security in the border area;   |   | other meetings to exchange experiences with partners                 |
| Borders |             | 3. Improving the service at existing border crossings;  |   |  |
| 5. Bor  |             | 4. Promoting the creation of pedestrian and bicycle border crossings for the development of crossborder tourism;  |   |  |
|         |             | 5. Activities related to the sealing of borders, by preventing and combating illegal migration;   |   |  |
|         |             | 6. Securing borders beyond border crossings, e.g., by creating an innovative border supervision system using modern technology (sensors, cameras, radars, drones, etc.) |   |  |



### 3. PROGRAMME INDICATORS

### a. Output indicators

RCO24 Investments in new or upgraded disaster monitoring, preparedness, warning and response systems against natural disasters

| Indicator name       | RCO24 Investments in new or upgraded disaster monitoring, preparedness, warning and response systems against natural disasters   |
|----------------------|--|
| Measurement unit     | euro   |
| Type of indicator    | output   |
| Baseline             | 0  |
| Priority             | Environment (1.1)  |
| (Specific objective) |  |
| Definition           | Total value of investments in projects supporting the development or upgrading of disaster monitoring, preparedness, warning and response systems linked to climate related natural risks. Upgrading should refer primarily to new functionalities or to upscaling of existing systems at national and regional levels. The indicator covers also cross-border and transnational investments in such measures / actions.  The indicator covers interventions at national and regional level which are not disaster specific or which are not covered by the related common indicators for floods (RCO25) or wildfires (RCO28). |
| Time measurement     | Upon completion of output in the supported project   |
| achieved             |  |

### RCO30 Length of new or upgraded pipes for the distribution systems of public water supply

| Indicator name       | RCO30 Length of new or upgraded pipes for the distribution systems of public water supply   |
|----------------------|---|
| Measurement unit     | km  |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Environment (1.2)   |
| (Specific objective) |   |
| Definition           | The length of new or upgraded pipes for the distribution of public water supplied. Upgrading refers to significant improvements aiming at higher quality of water and/or reduction of water losses. The water pipes need to be physically completed in order to count for the achieved values. Maintenance and repairs are not covered. |
| Time measurement     | Upon completion of output in supported projects   |
| achieved             |   |

## RCO31 Length of new or upgraded pipes for the public network for collection of waste water

| Indicator name    | RCO31 Length of new or upgraded pipes for the public network for collection of waste water |
|-------------------|--|
| Measurement unit  | km   |
| Type of indicator | output   |
| Baseline          | 0  |
| Priority          | Environment (1.2)  |



| (Specific objective) |   |
|----------------------|---|
| Definition           | Length of new or upgraded pipes for the public network for waste water collection. Upgrading refers to significant improvements aiming elimination of leakages etc. The waste water pipes need to be physically complete in order to count for the achieved values.  The indicator also covers waste water collection network linked to storm water management.  Maintenance and repairs are not covered. |
| Time measurement     | Upon completion of output in supported projects   |
| achieved             |   |

# RCO37 Surface of Natura 2000 sites covered by protection and restoration measures

| Indicator name            | RCO37 Surface of Natura 2000 sites covered by protection and restoration measures   |
|---------------------------|---|
| Measurement unit          | hectares  |
| Type of indicator         | output  |
| Baseline                  | 0   |
| Priority                  | Environment (1.3)   |
| (Specific objective)      |   |
| Definition                | Surface area of Natura 2000 sites covered by protection and restoration measures financed by the supported projects. These measures need to be in line with the prioritised action framework (PAF).  The PAFs are strategic multiannual planning tools aimed at providing a comprehensive overview of the measures that are needed to implement the EU-wide Natura 2000 network and linking them to the corresponding EU funding instruments. |
| Time measurement achieved | Upon completion of output in the supported project  |

# RCO58 Dedicated cycling infrastructure supported

| Indicator name            | RCO58 Dedicated cycling infrastructure supported  |
|---------------------------|---|
| Measurement unit          | km  |
| Type of indicator         | output  |
| Baseline                  | 0   |
| Priority                  | Tourism (3.1)   |
| (Specific objective)      |   |
| Definition                | Length of dedicated cycling infrastructure newly built or significantly upgraded by projects supported. Dedicated cycling infrastructure includes cycling facilities separated from roads for vehicular traffic or other parts of the same road by structural means (kerbs, barriers), cycling streets, cycling tunnels, etc. For cycling infrastructure with separated oneway lanes (ex: on each side of a road), the length is measured as lane length. |
| Time measurement achieved | Upon completion of output in the supported project  |

# RCO69 Capacity of new or modernised health care facilities

| Indicator name   | RCO69 Capacity of new or modernised health care facilities |
|------------------|--|
| Measurement unit | persons/year   |



| Type of indicator    | output  |
|----------------------|---|
| Baseline             | 0   |
| Priority             | Health (2.1)  |
| (Specific objective) |   |
| Definition           | The maximum annual number of persons that can be served by the new or modernised health care facility at least once during a period of one year. Healthcare facilities include hospitals, clinics, outpatient care centers, specialized care centers etc.  Modernisation does not include energy renovation or maintenance and repairs. |
| Time measurement     | When the respective medical services of the new or modernised   |
| achieved             | healthcare facility supported are operational.  |

# RCO77 Number of cultural and tourism sites supported

| Indicator name       | RCO77 Number of cultural and tourism sites supported             |
|----------------------|--|
| Measurement unit     | cultural and tourism sites                                       |
| Type of indicator    | output   |
| Baseline             | 0  |
| Priority             | Tourism (3.1)  |
| (Specific objective) |  |
| Definition           | Number of cultural and tourism sites supported by the Programme. |
| Time measurement     | Upon completion of output in the supported project               |
| achieved             |  |

# RCO81 Participations in joint actions across borders

| Indicator name            | RCO81 Participations in joint actions across borders   |
|---------------------------|--|
| Measurement unit          | participations   |
| Type of indicator         | output   |
| Baseline                  | 0  |
| Priority                  | Environment (1.1, 1.2, 1.3)  |
| (Specific objective)      |  |
| Definition                | The indicator counts the number of participations in joint actions across borders implemented in the supported projects. Joint actions across borders could include, for instance, exchange activities or exchange visits organized with partners across borders. Participations (i.e. number of persons attending a joint action across borders - e.g. citizens, volunteers, students, pupils, public officials, etc.) are counted for each joint action organised on the basis of attendance lists or other relevant means of quantification.  A joint action is considered as the action organised with the involvement of organizations from at least two participating countries.  Participations in public events organized in supported projects should not be counted in this indicator. |
| Time measurement achieved | Upon project finalisation  |

# RCO83 Strategies and action plans jointly developed

| Indicator name | RCO83 Strategies and action plans jointly developed |
|----------------|---|
|----------------|---|



| Measurement unit     | strategy/action plan   |
|----------------------|--|
| Type of indicator    | output   |
| Baseline             | 0  |
| Priority             | Cooperation (4.1)  |
| (Specific objective) |  |
| Definition           | The indicator counts the number of joint strategies or action plans developed by supported projects. A jointly developed strategy aims at establishing a targeted way to achieve a goal oriented process in a specific domain. An action plan translates an existing jointly developed strategy into actions.  Jointly developed strategy or action plan implies the involvement of organizations from at least two participating countries. |
| Time measurement     | Upon project finalisation  |
| achieved             |  |

# RCO85 Participations in joint training schemes

| Indicator name            | RCO85 Participations in joint training schemes  |
|---------------------------|---|
| Measurement unit          | participations  |
| Type of indicator         | output  |
| Baseline                  | 0   |
| Priority                  | Cooperation (4.2), Borders (5.1)  |
| (Specific objective)      |   |
| Definition                | The indicator counts the number of participations in joint training schemes. Participations in a joint training schemes are intended to be counted as registered participants who started the training.  A joint training scheme implies the involvement of organizations from at least two participating countries.  A joint training scheme requires building knowledge in a certain topic and involves the training of participants over several sessions. A one-off meeting/event/internal session where information is disseminated should not be considered as a training scheme. |
| Time measurement achieved | Upon project finalisation   |

# RCO87 Organisations cooperating across borders

| Indicator name       | RCO87 Organisations cooperating across borders  |
|----------------------|---|
| Measurement unit     | Organisations   |
| Type of indicator    | Output  |
| Baseline             | 0   |
| Priority             | Cooperation (4.2)   |
| (Specific objective) |   |
| Definition           | The indicator counts the organisations cooperating formally in supported projects. The organisations counted in this indicator are the legal entities including project partners and associated organizations, as mentioned in the financing agreement of the application. Organisations cooperating formally in small projects (for instance under a Small Project Fund) are also counted. |
| Time measurement     | Upon project finalisation   |
| achieved             |   |



### RCO115 Public events across borders jointly organised

| Indicator name            | RCO115 Public events across borders jointly organised  |
|---------------------------|--|
| Measurement unit          | events   |
| Type of indicator         | output   |
| Baseline                  | 0  |
| Priority                  | Tourism (3.1), Cooperation (4.2)   |
| (Specific objective)      |  |
| Definition                | The indicator counts the number of events across border which were jointly organised by the partners in supported projects or by interregional programmes, and not the number of participations in public events.  A public event across borders is understood as a joint action which has been advertised through relevant means, to the general public of the area covered by the programme.  A joint action is considered as the action organised with the involvement of organizations from at least two participating countries.  A public event across borders should have participants from at least two countries of the programme area. |
| Time measurement achieved | Upon project finalisation  |

# RCO116 Jointly developed solutions

| Indicator name       | RCO116 Jointly developed solutions   |
|----------------------|--|
| Measurement unit     | solutions  |
| Type of indicator    | output   |
| Baseline             | 0  |
| Priority             | Environment (1.1, 1.2, 1.3), Health (2.1), Tourism (3.1), Cooperation (4.1)  |
| (Specific objective) |  |
| Definition           | The indicator counts the number of jointly developed solutions from joint pilot actions implemented by supported projects. In order to be counted in the indicator, an identified solution should include indications of the actions needed for it to be taken up or to be upscaled.  A jointly developed solution implies the involvement of organizations from at least two participating countries. |
| Time measurement     | Upon project finalisation  |
| achieved             |  |

# b. Result indicators

# RCR36 Population benefiting from wildfire protection measures

| Indicator name       | RCR36 Population benefiting from wildfire protection measures                |
|----------------------|--|
| Measurement unit     | persons  |
| Type of indicator    | result   |
| Baseline             | 0  |
| Priority             | Environment (1.1)  |
| (Specific objective) |  |
| Definition           | Population living in areas exposed to wildfire risks and where vulnerability |
|                      | to wildfires decreases as a result of the supported projects. The indicator  |
|                      | covers protection measures which are clearly localised in high risk areas    |



|                  | and which address directly wildfires risks, as opposed to more general measures implemented at national or regional level. |
|------------------|--|
| Time measurement | Upon completion of output in the supported project   |
| achieved         |  |

# RCR37 Population benefiting from protection measures against climate related natural disaster (other than flood and wildfires)

| Indicator name       | RCR37 Population benefiting from protection measures against climate related natural disaster (other than flood and wildfires)   |
|----------------------|--|
| Measurement unit     | persons  |
| Type of indicator    | result   |
| Baseline             | 0  |
| Priority             | Environment (1.1)  |
| (Specific objective) |  |
| Definition           | Population living in areas exposed to climate related natural risks, other than floods and wildfires (storms, droughts, heatwaves), and where vulnerability to such risks decreases as a result of the supported projects. The indicator covers protection measures, areas at risk and which address directly the specific risks, as opposed to more general measures implemented at national or regional level. |
| Time measurement     | Upon completion of output in the supported project   |
| achieved             |  |

### RCR41 Population connected to improved public water supply

| Indicator name            | RCR41 Population connected to improved public water supply   |
|---------------------------|--|
| Measurement unit          | persons  |
| Type of indicator         | result   |
| Baseline                  | 0  |
| Priority                  | Environment (1.2)  |
| (Specific objective)      |  |
| Definition                | Population connected to improved public water supply as a result of the implemented project. Improved water supply is interpreted in terms of access (i.e. new connections to the public water supply), higher volume of water delivered to consumers, reduction of water losses, and better quality of water. The EU standard for the quality of drinking water is defined in Council Directive 98/93/EC. |
| Time measurement achieved | At latest one year after the completion of output in the supported project   |

### RCR42 Population connected to at least secondary public waste water treatment

| Indicator name       | RCR42 Population connected to at least secondary public waste water treatment |
|----------------------|---|
| Measurement unit     | persons   |
| Type of indicator    | result  |
| Baseline             | 0   |
| Priority             | Environment (1.2)   |
| (Specific objective) |   |



| Definition                | Additional population connected to at least secondary public waste water treatment as a result of the supported projects (treatment plants and network extension). Secondary waste water treatment refers to the treatment of urban waste water by a process generally involving biological treatment in line with the terms of Directive 91/271/EC. The indicator can be also used by projects supporting the extension of the waste water collection network. |
|---------------------------|---|
| Time measurement achieved | At latest one year after the completion of output in the supported project  |

#### RCR73 Annual users of new or modernised health care facilities

| Indicator name       | RCR73 Annual users of new or modernised health care facilities  |
|----------------------|---|
| Measurement unit     | users/year  |
| Type of indicator    | result  |
| Baseline             | 0   |
| Priority             | Health (2.1)  |
| (Specific objective) |   |
| Definition           | Number of patients served by the new or modernised health care facility during the year after the completion of the intervention. One individual can be counted more than once if using facilities multiple times. The indicator baseline refers to the registered patients served at least once by the health care facility during the year before the start of the intervention, and it can be zero for new facilities.  Healthcare facilities include hospitals, clinics, outpatient care centers, specialized care centers etc. |
| Time measurement     | One year starting with the time when the new or modernised health care  |
| achieved             | facility becomes operational.   |

# RCR77 Visitors of cultural and tourism sites supported

| Indicator name       | RCR77 Visitors of cultural and tourism sites supported  |
|----------------------|---|
| Measurement unit     | visitors/year   |
| Type of indicator    | result  |
| Baseline             | >=0   |
| Priority             | Tourism (3.1)   |
| (Specific objective) |   |
| Definition           | Estimated number of annual visitors of cultural and tourism sites supported. The estimation of the number of visitors should be carried out ex post one year after the completion of the intervention. The baseline of the indicator refers to the estimated annual number of visitors of the supported sites the year before the intervention starts, and it is zero for new cultural and tourism sites.  The indicator does not cover natural sites for which an accurate estimation of number of visitors is not feasible. |
| Time measurement     | One year after the completion of output in the supported project.   |
| achieved             |   |

# RCR79 Joint strategies and action plans taken up by organisations

| Indicator name RCR79 Joint strategies and action plans taken up by organisations |  |
|--|--|
|--|--|



| Measurement unit          | joint strategy/action plan   |
|---------------------------|--|
| Type of indicator         | result   |
| Baseline                  | 0  |
| Priority                  | Cooperation (4.1)  |
| (Specific objective)      |  |
| Definition                | The indicator counts the number of joint strategies and action plans (not individual actions) adopted and implemented by organisations during or after the project completion. At the time of reporting this indicator, the implementation of the joint strategy or action plan need not to be completed but effectively started. The organisations involved in take-up may or may not be direct participants in the supported project. It is not necessary that all actions identified are taken-up for a strategy/action plan to be counted in this context. The value report should be equal to or less than the value for "RCO83 Strategies and action plans jointly developed". |
| Time measurement achieved | Up to one year after project completion  |

# RCR81 Completions of joint training schemes

| Indicator name            | RCR81 Completions of joint training schemes   |
|---------------------------|---|
| Measurement unit          | participants  |
| Type of indicator         | result  |
| Baseline                  | 0   |
| Priority                  | Cooperation (4.2), Borders (5.1)  |
| (Specific objective)      |   |
| Definition                | The indicator counts the number of participants completing the joint trainings schemes organised by supported projects. Completion should be documented by the training organisers either through a record of the confirmed completions or by issuing certificates of completion of the training.  The certificates of completion do not necessarily require a previous national certification process of the issuing organisation. |
| Time measurement achieved | At project completion   |

# RCR84 Organisations cooperating across borders after project completion

| Indicator name       | RCR84 Organisations cooperating across borders after project completion   |
|----------------------|---|
| Measurement unit     | organisations   |
| Type of indicator    | result  |
| Baseline             | 0   |
| Priority             | Cooperation (4.2)   |
| (Specific objective) |   |
| Definition           | The indicator counts the organisations cooperating across borders after the completion of the supported projects. The organisations are legal entities involved in project implementation, counted within RCO87. The cooperation concept should be interpreted as having a statement that the entities have a formal agreement to continue cooperation, after the end of the supported project. The cooperation agreements may be established |



|                  | during the implementation of the project or within one year after the    |
|------------------|--|
|                  | project completion. The sustained cooperation does not have to cover the |
|                  | same topic as addressed by the completed project.                        |
| Time measurement | During project implementation / up to one year after project completion  |
| achieved         |  |

# RCR85 Participations in joint actions across borders after project completion

| Indicator name                   | RCR85 Participations in joint actions across borders after project completion  |
|----------------------------------|--|
| Measurement unit                 | participations   |
| Type of indicator                | result   |
| Baseline                         | 0  |
| Priority<br>(Specific objective) | Cooperation (4.2)  |
| Definition                       | The indicator counts the number of participations in joint actions across borders after the completion of the project, organised by all or some of the former partners or associated organisations within the project, as a continuation of cooperation. Joint actions across borders could include, for instance, exchange activities or exchange visits organized with participants from at least two countries of the programme area. Participations (i.e. number of persons attending a joint action across borders) are counted for each joint action organised on the basis of attendance lists or other relevant means of quantification. For the definition of this indicator, the joint action includes training schemes. |
| Time measurement                 | Up to one year after project completion  |
| achieved                         |  |

# RCR104 Solutions taken up or up-scaled by organisations

| Indicator name       | RCR104 Solutions taken up or up-scaled by organisations  |
|----------------------|--|
| Measurement unit     | solutions  |
| Type of indicator    | result   |
| Baseline             | 0  |
| Priority             | Environment (1.1, 1.2, 1.3), Health (2.1), Tourism (3.1), Cooperation (4.1)  |
| (Specific objective) |  |
| Definition           | The indicator counts the number of solutions, other than legal or administrative solutions, that are developed by supported projects and are taken up or up-scaled during the implementation of the project or within one year after project completion. The organisation adopting the solutions developed by the project may or may not be a participant in the project. The uptake / up-scaling should be documented by the adopting organisations in, for instance, strategies, action plans etc. |
| Time measurement     | During project implementation / up to one year after project completion  |
| achieved             |  |



# 4. ADDITIONAL INDICATORS

# a. Output indicators

### RCO14 Public institutions supported to develop digital services, products and processes

| Indicator name       | RCO14 Public institutions supported to develop digital services, products   |
|----------------------|---|
|                      | and processes   |
| Measurement unit     | public institutions   |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Cooperation (4.1), Borders (5.1)  |
| (Specific objective) |   |
| Definition           | Number of public institutions supported to develop or upgrade               |
| and concepts         | significantly digital services, products and processes, for instance in the |
|                      | context of e-government actions. Significant upgrades cover only new        |
|                      | functionalities.  |
|                      | Public institutions include local public authorities, sub-national          |
|                      | authorities, or other types of public authorities. The indicator does not   |
|                      | cover municipal enterprises and public universities or research institutes. |
| Time measurement     | Upon completion of output from the supported project.                       |
| achieved             |   |

# RCO25 River bank and lakeshore flood protection newly built or consolidated

| Indicator name       | RCO25 River bank and lakeshore flood protection newly built or consolidated |
|----------------------|---|
| Measurement unit     | km  |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Environment (1.1)   |
| (Specific objective) |   |
| Definition           | Length of riverbanks, and lakeshore protected against extreme weather       |
| and concepts         | events. Protection infrastructure supported should be newly built or        |
|                      | consolidated significantly.   |
| Time measurement     | Upon completion of output in the supported project                          |
| achieved             |   |

### RCO27 National and sub-national strategies addressing climate change adaptation

| Indicator name       | RCO27 National and sub-national strategies addressing climate change adaptation |
|----------------------|---|
| Measurement unit     | strategies  |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Environment (1.1)   |
| (Specific objective) |   |
| Definition           | Number of national and sub-national (regional or local) strategies              |
| and concepts         | addressing climate change adaptation for which the costs are financed by        |
|                      | the supported projects. The indicator covers strategies that are adopted.       |
|                      | The indicator covers also strategies for water management.                      |



| Time measurement | Upon completion of output in the supported project |
|------------------|--|
| achieved         |  |

### RCO28 Area covered by protection measures against wildfires

| Indicator name       | RCO28 Area covered by protection measures against wildfires                |
|----------------------|--|
| Measurement unit     | hectares   |
| Type of indicator    | output   |
| Baseline             | 0  |
| Priority             | Environment (1.1)  |
| (Specific objective) |  |
| Definition           | Surface area covered by protection measures against wildfires developed    |
| and concepts         | or significantly upgraded through supported projects. Significant upgrades |
|                      | refer, for example, to new functionalities for protection or upscaling of  |
|                      | existing protection measures.  |
| Time measurement     | Upon completion of output in the supported project                         |
| achieved             |  |

# RCO39 Area covered by systems for monitoring air pollution installed

| Indicator name                | RCO39 Area covered by systems for monitoring air pollution installed   |
|-------------------------------|--|
| Measurement unit              | air quality zones  |
| Type of indicator             | output   |
| Baseline                      | 0  |
| Priority (Specific objective) | Environment (1.3)  |
| Definition<br>and concepts    | The indicator measures the number of air quality zones / agglomerations with one or more additional air quality monitoring stations financed through the supported projects.  EU Clean Air Policy mandates the assessment of ambient air quality on the basis of common methods and criteria. For this purpose, Member States establish 'air quality zones and agglomerations' throughout their territory, and in each of these, air quality monitoring networks are installed. These networks can be further expanded by adding additional sampling points that comply with the methods and criteria defined in, and reported in accordance with, the Ambient Air Quality Directives (Directive 2008/50 and 2004/107). Such sampling points provide both validated and up-to-date assessment data.  Maintenance or repair are excluded. |
| Time measurement              | Upon completion of output in the supported project   |
| achieved                      |  |



### RCO80 Community-led local development strategies supported

| Indicator name       | RCO80 Community-led local development strategies supported                    |
|----------------------|---|
| Measurement unit     | contributions to strategies   |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Cooperation (4.1, 4.2)  |
| (Specific objective) |   |
| Definition           | Number of contributions to Community-led local development strategies         |
| and concepts         | by each specific objective contributing from the Funds in line with CPR       |
|                      | Article 28 (b). The indicator values therefore measure, at specific objective |
|                      | level, the discrete number of financial contributions to CLLD strategies.     |
| Time measurement     | Upon completion of output in of the first supported project under the         |
| achieved             | territorial strategy.   |

# RCO121 Area covered by protection measures against climate related natural disasters (other than floods and wildfire)

| Indicator name            | RCO121 Area covered by protection measures against climate related natural disasters (other than floods and wildfire)   |
|---------------------------|---|
| Measurement unit          | hectares  |
| Type of indicator         | output  |
| Baseline                  | 0   |
| Priority                  | Environment (1.1)   |
| (Specific objective)      |   |
| Definition and concepts   | Surface area covered by protection measures against climate related risks (other than floods and wildfires) developed or significantly upgraded through supported projects (i.e. measures related to drought prevention or against the effects of excessive heat). Significant upgrades refer, for example, to new functionalities for protection or upscaling of existing protection measures. |
| Time measurement achieved | Upon completion of output in supported projects   |

# RCO122 Investments in new or upgraded disaster monitoring, preparedness, warning and response systems against non-climate related natural risks and risks related to human activities

| Indicator name       | RCO122 Investments in new or upgraded disaster monitoring, preparedness, warning and response systems against non-climate related natural risks and risks related to human activities |
|----------------------|---|
| Measurement unit     | euro  |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Environment (1.1)   |
| (Specific objective) |   |
| Definition           | Total value of investments in projects supporting the development or  |
| and concepts         | upgrading of disaster monitoring, preparedness, warning and response  |
|                      | systems focussed on non-climate related natural risks (i.e. volcanic or   |
|                      | geological risks) and risks related to human activities. Upgrading should   |
|                      | refer primarily to new functionalities or to upscaling of existing systems at   |



|                           | national and regional levels. The indicator covers also cross-border and transnational investments in such measures / actions.  The indicator covers interventions at national and regional level which are not disaster specific or which are not covered by the related common indicators for natural disaster monitoring (RCO24), floods (RCO25) or wildfires (RCO28). |
|---------------------------|---|
| Time measurement achieved | Upon completion of output in supported projects   |

### PLRO008 Number of entities supported in the development of digital services, products and processes

| Indicator name       | PLRO008 Number of entities supported in the development of digital services, products and processes |
|----------------------|---|
| Measurement unit     | entities  |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Borders (5.1)   |
| (Specific objective) |   |
| Definition           | Number of institutions supported to develop or significantly upgrade                                |
| and concepts         | digital services, products and processes in the context of e-government                             |
|                      | activities. The indicator covers entities such as institutions subordinate to                       |
|                      | or supervised by the authorities (e.g. institutes, universities).                                   |
| Time measurement     | Upon completion of output in the supported project  |
| achieved             |   |

# PLRO010 Number of entities that published public sector information/private data on-line

| Indicator name       | PLRO010 Number of entities that published public sector information/private data on-line |
|----------------------|--|
| Measurement unit     | entities   |
| Type of indicator    | output   |
| Baseline             | 0  |
| Priority             | Cooperation (4.1)  |
| (Specific objective) |  |
| Definition           | Number of public or private sector entities that published public sector                 |
| and concepts         | information or private data online as a result of the intervention.                      |
|                      | Public sector information should be understood as:                                       |
|                      | - public sector information within the meaning of the Act of 25 <sup>th</sup> February   |
|                      | 2016 on the re-use of public sector information,   |
|                      | - public sector information within the meaning of Directive 2003/98/EC of                |
|                      | 17 <sup>th</sup> November 2003 on the re-use of public sector information (as            |
|                      | amended by Directive 2013/37/EU amending Directive 2003/98/EC of 17 <sup>th</sup>        |
|                      | November 2003 on the re-use of public sector information).                               |
|                      | Private data is any content or part thereof, irrespective of the means of                |
|                      | fixation, in particular in paper, electronic, audio, visual or audio-visual              |
|                      | form, held and produced by an entity other than the obligated entity, with               |
|                      | the exception of personal data. The obliged entity shall be understood as                |
|                      | the entities listed in Article 3 of the Act on Re-use of Public Sector                   |
|                      | Information.   |



| Time measurement | Upon completion of output in the supported project |
|------------------|--|
| achieved         |  |

PLRO041 Number of units of rescue services equipped with rescue and disaster recovery equipment

| Indicator name                | PLRO041 Number of units of rescue services equipped with rescue and disaster recovery equipment  |
|-------------------------------|--|
| Measurement unit              | units  |
| Type of indicator             | output   |
| Baseline                      | 0  |
|                               |  |
| Priority (Specific phicative) | Environment (1.1)  |
| (Specific objective)          |  |
| Definition and concepts       | The indicator measures the number of units of rescue service equipped with rescue and disaster recovery equipment under the implemented projects.  |
|                               | Units of rescue service – fire protection units (organisational units of the State Fire Service; organisational units of the Military Fire Protection; company fire brigade; company rescue service; municipal professional fire brigade; district (city) professional fire brigade; field rescue service; volunteer fire brigade; association of volunteer fire brigades; other rescue units), other services, inspections, guards, institutions and entities that voluntarily, by means of a civil law agreement, agreed to cooperate in rescue actions, belonging to the National Rescue and Firefighting System. Measurement method: count the number of units of rescue service that have been equipped with rescue and disaster recovery equipment under the implemented projects. Equipment for firefighting, technical rescue, chemical rescue, environmental rescue, radiation rescue, human rescue, animal rescue, water rescue, medical rescue, altitude rescue should be taken into account.  Special cases during the measurement: each rescue service unit can only be counted once for the index even if it purchases several units of equipment or vehicles. |
| Time measurement              | Upon completion of output in the supported project   |
| achieved                      | ,  |

PLRO042 Number of purchased fire trucks equipped with rescue and disaster recovery equipment

| Indicator name       | PLRO042 Number of purchased fire trucks equipped with rescue and disaster recovery equipment |
|----------------------|--|
| Measurement unit     | fire tracks  |
| Type of indicator    | output   |
| Baseline             | 0  |
| Priority             | Environment (1.1)  |
| (Specific objective) |  |
| Definition           | The indicator measures the number of purchased fire trucks equipped                          |
| and concepts         | with rescue and disaster recovery equipment by the emergency services unit.                  |
|                      | Fire truck (vehicle) – a specially marked vehicle equipped to carry out                      |
|                      | rescue and disaster recovery operations.   |
|                      | Measurement method: the number of purchased fire trucks equipped with                        |
|                      | rescue and disaster recovery equipment by the emergency services unit                        |



|                           | should be counted. Vehicles for firefighting activities in combination with other activities should be counted in the indicator (the condition for a vehicle to be counted in the indicator is that it can carry out firefighting activities).  Special cases during measurement:  - the following should be included in the value of the indicator: reconnaissance and rescue vehicles, rescue and fire-fighting vehicles, vehicles with a mechanical ladder or hydraulic jack,  - the following should not be included in the indicator value: operational cars, minibuses and buses for the transport of rescuers, supply cars and cars for water rescue, technical rescue, search and rescue, technical support. |
|---------------------------|--|
| Time measurement achieved | Upon completion of output in the supported project   |

# PLRO050 Number of urban wastewater treatment plants supported

| Indicator name       | PLRO050 Number of urban wastewater treatment plants supported            |
|----------------------|--|
| Measurement unit     | wastewater treatment plants  |
| Type of indicator    | output   |
| Baseline             | 0  |
| Priority             | Environment (1.2)  |
| (Specific objective) |  |
| Definition           | The indicator measures the number of wastewater treatment plants         |
| and concepts         | constructed, extended, converted or upgraded as a result of the project. |
| Time measurement     | Upon completion of output in the supported project                       |
| achieved             |  |

### PLRO051 Number of urban wastewater treatment plants built

| Indicator name       | PLRO051 Number of urban wastewater treatment plants built                   |
|----------------------|---|
| Measurement unit     | wastewater treatment plants   |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Environment (1.2)   |
| (Specific objective) |   |
| Definition           | The indicator measures the number of urban wastewater treatment plants      |
| and concepts         | that have been built as a result of the project.                            |
|                      | The construction of a wastewater treatment plant should be understood       |
|                      | as a facility built from scratch or adapted for the purpose of a wastewater |
|                      | treatment plant, which had a different functional character before the      |
|                      | adaptation.   |
| Time measurement     | Upon completion of output in the supported project                          |
| achieved             |   |



### PLRO053 Number of water treatment stations supported

| Indicator name       | PLRO053 Number of water treatment stations supported                     |
|----------------------|--|
| Measurement unit     | water treatment stations   |
| Type of indicator    | output   |
| Baseline             | 0  |
| Priority             | Environment (1.2)  |
| (Specific objective) |  |
| Definition           | The indicator measures the number of water treatment stations that have  |
| and concepts         | been built, extended or rebuilt as part of completed projects.           |
|                      | Water treatment plant – a set of basic technological facilities directly |
|                      | serving the process of water treatment, i.e. bringing contaminated water |
|                      | to the state of purity required for a given application.                 |
| Time measurement     | Upon completion of output in the supported project                       |
| achieved             |  |

# PLRO057 Length of stormwater drainage network supported

| Indicator name       | PLRO057 Length of stormwater drainage network supported   |
|----------------------|---|
| Measurement unit     | km  |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Environment (1.2)   |
| (Specific objective) |   |
| Definition           | The indicator measures the total length of stormwater drainage network  |
| and concepts         | built or extended/upgraded as part of the project, together with fixtures and fittings, through which rainwater or snowmelt is discharged, owned by the water and sewerage company. Rainwater or snowmelt, contained in open or closed sewerage systems, must originate from contaminated surfaces with a hardened surface, in particular from cities, ports, airports, industrial, commercial, service and storage areas, transport bases and roads and car parks. |
| Time measurement     | Upon completion of output in the supported project  |
| achieved             |   |

# PLRO061 Number of waste management facilities supported

| Indicator name       | PLRO061 Number of waste management facilities supported                       |
|----------------------|---|
| Measurement unit     | waste management facilities   |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Environment (1.3)   |
| (Specific objective) |   |
| Definition           | The indicator measures the number of waste management facilities built,       |
| and concepts         | rebuilt or equipped as a result of the project. Facility is understood as one |
|                      | or more installations together with the land to which the operator holds      |
|                      | the legal title and the equipment located thereon.                            |
|                      | Reconstruction is understood as investment works consisting in                |
|                      | reconstruction or extension of existing facilities together with waste        |
|                      | management equipment, performing the same function.                           |



| Time measurement | Upon completion of output in the supported project |
|------------------|--|
| achieved         |  |

PLRO069 Surface of protected and valuable natural sites other than Natura 2000 covered by protection and restoration measures

| Indicator name       | PLRO069 Surface of protected and valuable natural sites other than Natura 2000 covered by protection and restoration measures |
|----------------------|---|
| Measurement unit     | hectares  |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Environment (1.3)   |
| (Specific objective) |   |
| Definition           | The indicator measures the surface of protected areas other than Natura   |
| and concepts         | 2000 where conservation and restoration activities will be carried out.   |
| Time measurement     | Upon completion of output in the supported project  |
| achieved             |   |

### PLRO071 Number of supported forms of nature protection

| Indicator name       | PLRO071 Number of supported forms of nature protection                  |
|----------------------|---|
| Measurement unit     | forms of nature protection  |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Environment (1.3)   |
| (Specific objective) |   |
| Definition           | The indicator measures the number of supported forms of nature          |
| and concepts         | protection that have been revitalised, preserved, protected, conserved, |
|                      | restored or equipped.   |
|                      | Forms of nature protection:   |
|                      | 1) national parks;  |
|                      | 2) nature reserves;   |
|                      | 3) landscape parks;   |
|                      | 4) protected landscape areas;   |
|                      | 5) Natura 2000 areas;   |
|                      | 6) nature monuments;  |
|                      | 7) documentation sites;   |
|                      | 8) ecological utilities;  |
|                      | 9) nature and landscape complexes;                                      |
|                      | 10) protection of plant, animal and fungi species.                      |
| Time measurement     | Upon completion of output in the supported project                      |
| achieved             |   |

# PLRO073 Number of conducted information and education campaigns shaping environmental awareness

| Indicator name    | PLRO073 Number of conducted information and education campaigns shaping environmental awareness |
|-------------------|---|
| Measurement unit  | information and education campaigns   |
| Type of indicator | output  |
| Baseline          | 0   |



| Priority             | Environment (1.3), Cooperation (4.2)                                       |
|----------------------|--|
| (Specific objective) |  |
| Definition           | The indicator measures the number of activities related to the transfer of |
| and concepts         | knowledge, information, education and promotion of environmental           |
|                      | attitudes and behaviour in society.  |
| Time measurement     | Upon completion of output in the supported project                         |
| achieved             |  |

# PLRO074 Number of nature conservation planning documents developed

| Indicator name       | PLRO074 Number of nature conservation planning documents developed      |
|----------------------|---|
| Measurement unit     | planning documents  |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Environment (1.3)   |
| (Specific objective) |   |
| Definition           | The indicator measures the number of prepared or updated planning       |
| and concepts         | documents resulting from the provisions of the Nature Conservation Act. |
|                      | To achieve the indicator it is sufficient to prepare a draft document.  |
| Time measurement     | Upon completion of output in the supported project                      |
| achieved             |   |

## PLRO128 Number of universities supported

| Indicator name            | PLRO128 Number of universities supported   |
|---------------------------|--|
| Measurement unit          | universities   |
| Type of indicator         | output   |
| Baseline                  | 0  |
| Priority                  | Cooperation (4.1)  |
| (Specific objective)      |  |
| Definition and concepts   | The indicator measures the number of higher education institutions (universities) which received support for construction, reconstruction or extension of infrastructure and for equipment as a result of project implementation. Infrastructure of higher education institutions (HEI) should be understood as buildings used for teaching and scientific purposes, research and teaching laboratories, halls, halls of residence, specialist laboratories, including computer laboratories, as well as sports infrastructure and facilities of social and educational infrastructure (e.g. dormitories, boarding schools, canteens, student dormitories). The indicator covers public and non-public HEIs. Definition of HEIs in accordance with the Act of 20 <sup>th</sup> July 2018 on Higher Education and Science. At programme level, a HEI is counted only once, regardless of the number of projects and types of support. |
| Time measurement achieved | Upon completion of output in the supported project   |



### PLRO133 Number of healthcare entities supported

| Indicator name            | PLRO133 Number of healthcare entities supported   |
|---------------------------|---|
| Measurement unit          | healthcare entities   |
| Type of indicator         | output  |
| Baseline                  | 0   |
| Priority                  | Health (2.1)  |
| (Specific objective)      |   |
| Definition                | The indicator measures the number of healthcare entities covered by   |
| and concepts              | construction works or equipped with medical, technical equipment and/or covered by e-health investments necessary to provide medical services. The indicator should count:  1) healthcare entities equipped (including e-health infrastructure);  2) healthcare entities in which construction works have been carried out;  3) equipped healthcare entities (including e-health infrastructure) where construction works have been carried out.  The indicator does not include medical entities operating in the emergency medical services system. |
| Time measurement achieved | Upon completion of output in the supported project  |

PLRO134 Number of supported healthcare entities providing emergency medical services or organisational units of hospitals specialised in providing services necessary for emergency medical services

| Indicator name                | PLRO134 Number of supported healthcare entities providing emergency medical services or organisational units of hospitals specialised in providing services necessary for emergency medical services  |
|-------------------------------|---|
| Measurement unit              | healthcare entities   |
| Type of indicator             | output  |
| Baseline                      | 0   |
| Priority (Specific objective) | Health (2.1)  |
| Definition                    | Number of healthcare entities operating in the emergency medical  |
| and concepts                  | Measuring method of the indicator value: The indicator will indicate the number of all entities that have received co-financing within the framework of support for emergency medical services infrastructure. The indicator refers to healthcare entities covered by construction works or equipped with medical, technical equipment and/or covered by e-health investments necessary to provide medical services. The indicator counts:  - healthcare entities equipped (including e-health infrastructure),  - healthcare entities in which construction works have been carried out,  - healthcare entities equipped (including e-health infrastructure) where construction works have been carried out. |
| Time measurement achieved     | Upon completion of output in the supported project  |



# PLRO135 Length of tourist routes supported

| Indicator name          | PLRO135 Length of tourist routes supported   |
|-------------------------|--|
| Measurement unit        | km   |
| Type of indicator       | output   |
| Baseline                | 0  |
| Priority                | Tourism (3.1)  |
| (Specific objective)    |  |
| Definition and concepts | The indicator measures the length of renovated or created tourist routes. A tourist route is a route marked out in the field for excursions, marked with uniform signs (symbols) and equipped with information devices which ensure safe and quiet passage for tourists of any level of skill and experience, at any time of the year and in any weather conditions, unless specific requirements stipulate otherwise (periodic closure in case of adverse weather conditions or for natural reasons in protected areas). A distinction is made between the following types of tourist routes:  - mountain and lowland hiking, as well as walking, nature and nature paths,  - skiing,  - cycling,  - canoeing,  - equestrian. |
| Time measurement        | Upon completion of output in the supported project   |
| achieved                |  |

# PLRO136 Length of renewed tourist routes

| Indicator name          | PLRO136 Length of renewed tourist routes  |
|-------------------------|---|
| Measurement unit        | km  |
| Type of indicator       | output  |
| Baseline                | 0   |
| Priority                | Tourism (3.1)   |
| (Specific objective)    |   |
| Definition and concepts | The indicator measures the length of renovated tourist routes.  A tourist route is a route marked out in the field for excursions, marked with uniform signs (symbols) and equipped with information devices which ensure safe and quiet passage for tourists of any level of skill and experience, at any time of the year and in any weather conditions, unless specific requirements stipulate otherwise (periodic closure in case of adverse weather conditions or for natural reasons in protected areas).  A distinction is made between the following types of tourist routes:  - mountain and lowland hiking, as well as walking, nature and nature paths,  - skiing,  - cycling,  - canoeing,  - equestrian. |
| Time measurement        | Upon completion of output in the supported project  |
| achieved                |   |



# PLRO137 Length of newly created tourist routes

| Indicator name          | PLRO137 Length of newly created tourist routes   |
|-------------------------|--|
| Measurement unit        | km   |
| Type of indicator       | output   |
| Baseline                | 0  |
| Priority                | Tourism (3.1)  |
| (Specific objective)    |  |
| Definition and concepts | The indicator measures the length of created tourist routes.  A tourist route is a route marked out in the field for excursions, marked with uniform signs (symbols) and equipped with information devices which ensure safe and quiet passage for tourists of any level of skill and experience, at any time of the year and in any weather conditions, unless specific requirements stipulate otherwise (periodic closure in case of adverse weather conditions or for natural reasons in protected areas). A distinction is made between the following types of tourist routes:  - mountain and lowland hiking, as well as walking, nature and nature paths,  - skiing,  - cycling,  - canoeing,  - equestrian. |
| Time measurement        | Upon completion of output in the supported project   |
| achieved                | aparte project   |

# PLRO141 Number of cultural institutions supported

| Indicator name       | PLRO141 Number of cultural institutions supported                           |
|----------------------|---|
| Measurement unit     | cultural institutions   |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Tourism (3.1)   |
| (Specific objective) |   |
| Definition           | Number of cultural institutions that received support for the construction, |
| and concepts         | expansion, modernisation of facilities or purchase of equipment.            |
|                      | Cultural institution – an establishment of a public nature dealing with the |
|                      | dissemination of culture, it can be both state and local governmental,      |
|                      | which takes various forms of organisation, e.g. theatre, cinema, film       |
|                      | institution, museum, library, opera, operetta, philharmonic, orchestra,     |
|                      | cultural house, arts campfire, art gallery, research and documentation      |
|                      | centre.   |
| Time measurement     | Upon completion of output in the supported project                          |
| achieved             |   |

# PLRO144 Number of supported objects in natural heritage sites

| Indicator name    | PLRO144 Number of supported objects in natural heritage sites |
|-------------------|---|
| Measurement unit  | objects   |
| Type of indicator | output  |
| Baseline          | 0   |
| Priority          | Tourism (3.1)   |



| (Specific objective) |  |
|----------------------|--|
| Definition           | The indicator measures the number of objects at sites with natural   |
| and concepts         | heritage features that have been preserved, protected against hazards, conserved, restored, rehabilitated or equipped. |
|                      | Natural heritage – natural monuments – formed by biological or physical  |
|                      | formations representing exceptional universal aesthetic or scientific value;   |
|                      | geological and physiographic formations providing habitat for endangered   |
|                      | animal and plant species of exceptional universal value from the point of  |
|                      | view of science or their preservation; sites or zones with well-defined  |
|                      | boundaries of exceptional universal value from the point of view of science  |
|                      | or the preservation of natural beauty.   |
| Time measurement     | Upon completion of output in the supported project   |
| achieved             |  |

PLRO150. Number of participants of the trainings for the institution

| Indicator name            | PLRO150. Number of participants of the trainings for the institution  |
|---------------------------|---|
| Measurement unit          | participants  |
| Type of indicator         | output  |
| Baseline                  | 0   |
| Priority                  | Environment (1.1, 1.2, 1.3), Health (2.1), Cooperation (4.2), Borders (5.1)   |
| (Specific objective)      |   |
| Definition and concepts   | The indicator counts the number of participations in joint trainings – all participants of all joint training forms carried out (i.e. trainings, workshops, seminars, courses, studies, webinars, etc.) should be added up.  A joint training implies the involvement of organizations from at least two participating countries and building knowledge/skills in a certain topic.  A person should be counted as many times as training courses attended. Certificates/diplomas or other documents confirming individual participation in a training (or a certified photocopy thereof) are kept by the project partner and made available to the project controllers.  IMPORTANT!  In case of projects under Priorities Cooperation (4.2), Borders (5.1) the indicator PLRO150 shall not be mixed up with indicator RCO85 'Participations in joint training schemes' – the participants of joint trainings schemes shall be included only under RCO85 and not counted |
|                           | again under PLRO150.  |
| Time measurement achieved | Upon completion of output in the supported project  |

PLRO153 Number of meetings of committees, group networks and other meetings to exchange experiences with partners

| Indicator name       | PLRO153 Number of meetings of committees, group networks and other meetings to exchange experiences with partners |
|----------------------|---|
| Measurement unit     | meetings  |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Cooperation (4.1, 4.2), Borders (5.1)   |
| (Specific objective) |   |



| Definition       | In the calculation of the indicator, the number of organised meetings of |
|------------------|--|
| and concepts     | thematic networks, working groups, committees and other bodies           |
|                  | involving partners that are financed by the TA of the programme should   |
|                  | be added up.   |
| Time measurement | Upon completion of output in the supported project                       |
| achieved         |  |

# PLRO158 Number of large scale information and promotional activities

| Indicator name       | PLRO158 Number of large scale information and promotional activities     |
|----------------------|--|
| Measurement unit     | information and promotional activities                                   |
| Type of indicator    | output   |
| Baseline             | 0  |
| Priority             | Health (2.1), Cooperation (4.1, 4.2)                                     |
| (Specific objective) |  |
| Definition           | Number of conducted large scale information-promotional campaigns        |
| and concepts         | promoting the European Funds, i.e. addressed to a minimum of 2 target    |
|                      | groups (including the public) and using a minimum of 4 communication     |
|                      | tools, with all activities under the campaign being coherent and carried |
|                      | out under a common message.  |
| Time measurement     | Upon completion of output in the supported project                       |
| achieved             |  |

# PLRO160 Number of solutions using public sector information/private data

| Indicator name       | PLRO160 Number of solutions using public sector information/private data   |
|----------------------|--|
| Measurement unit     | solutions  |
| Type of indicator    | output   |
| Baseline             | 0  |
| Priority             | Cooperation (4.1)  |
| (Specific objective) |  |
| Definition           | Number of solutions / products (initiatives taken) aimed at using shared   |
| and concepts         | public sector or private data, as well as promoting and supporting data sharing.  Actions that may be implemented include: developing e-services based on open data, activities supporting the use and analytics of data (by enterprises), developing data exchange infrastructure — creating platforms and partnerships for collecting and exchanging data between enterprises as tools supporting data sharing, increasing G2B and B2G data exchange, including on the basis of the public interest rationale, stimulating the re-use of data (in enterprises) and increasing the supply of data with high exploitation potential. |
| Time measurement     | Upon completion of output in the supported project   |
| achieved             |  |



PLRO166 Surface of sites at risk of flooding or disaster of the water unit, which will be protected as a result of investment

| Indicator name       | PLRO166 Surface of sites at risk of flooding or disaster of the water unit, which will be protected as a result of investment |
|----------------------|---|
| Measurement unit     | hectares  |
| Type of indicator    | output  |
| Baseline             | 0   |
| Priority             | Environment (1.1)   |
| (Specific objective) |   |
| Definition           | Area covered by flood protection measures newly built or substantially  |
| and concepts         | modernised as part of supported projects.   |
| Time measurement     | Upon completion of output in the supported project  |
| achieved             |   |

# PLRO171 Number of water bodies where the project implementation has contributed to the improvement of status/potential

| Indicator name       | PLRO171 Number of water bodies where the project implementation has contributed to the improvement of status/potential |
|----------------------|--|
| Measurement unit     | water bodies   |
| Type of indicator    | output   |
| Baseline             | 0  |
| Priority             | Environment (1.2)  |
| (Specific objective) |  |
| Definition           | The impact of the project on the improvement of the status/potential of  |
| and concepts         | surface water bodies will be assessed – for the purpose of the indicator,  |
|                      | the number of water bodies where the project has contributed to the  |
|                      | improvement of the potential should be given.  |
| Time measurement     | Upon completion of output in the supported project   |
| achieved             |  |

### PLRO174 Surface of reclaimed lakes/reservoirs

| Indicator name       | PLRO174 Surface of reclaimed lakes/reservoirs                          |
|----------------------|--|
| Measurement unit     | hectares   |
| Type of indicator    | output   |
| Baseline             | 0  |
| Priority             | Environment (1.2)  |
| (Specific objective) |  |
| Definition           | Surface of lakes and artificial reservoirs that have been reclaimed by |
| and concepts         | projects supported.  |
| Time measurement     | Upon completion of output in the supported project                     |
| achieved             |  |



# b. Result indicators

# RCR35 Population benefiting from flood protection measures

| Indicator name       | RCR35 Population benefiting from flood protection measures                  |
|----------------------|---|
| Measurement unit     | persons   |
| Type of indicator    | result  |
| Baseline             | 0   |
| Priority             | Environment (1.1)   |
| (Specific objective) |   |
| Definition           | Population living in areas where protection infrastructure (including also  |
| and concepts         | green infrastructure for adaptation to climate change) is built or          |
|                      | significantly upgraded in order to reduce vulnerability to flood risks. The |
|                      | indicator counts the resident population at risk of flooding.               |
| Time measurement     | Upon completion of output in the supported project                          |
| achieved             |   |

## RCR52 Rehabilitated land used for green areas, social housing, economic or other uses

| Indicator name            | Rehabilitated land used for green areas, social housing, economic or other uses  |
|---------------------------|--|
| Measurement unit          | hectares   |
| Type of indicator         | result   |
| Baseline                  | 0  |
| Priority                  | Environment (1.3)  |
| (Specific objective)      |  |
| Definition and concepts   | Surface area of rehabilitated land in contaminated areas which is supported by the project and for which rehabilitation is complemented by an action plan adopted to redevelop and reuse the site (such as for green |
| Time measurement achieved | areas, social housing, economic, cultural, sports or community activities).  At latest one year after the completion of the rehabilitation process.  |

# RCR64 Annual users of dedicated cycling infrastructure

| Indicator name       | RCR64 Annual users of dedicated cycling infrastructure                       |
|----------------------|--|
| Measurement unit     | users/year   |
| Type of indicator    | result   |
| Baseline             | 0  |
| Priority             | Tourism (3.1)  |
| (Specific objective) |  |
| Definition           | Annual users of dedicated cycling infrastructure financed by supported       |
| and concepts         | projects.  |
|                      | For the definition of dedicated cycling infrastructure see indicator RCO58.  |
|                      | The baseline of the indicator is estimated as the annual number of users     |
|                      | of the infrastructure for the year before the intervention starts, and it is |
|                      | zero for new infrastructure. The achieved values are estimated ex-post in    |
|                      | terms of the number of users using the infrastructure for the year after the |
|                      | physical completion of the intervention.                                     |
| Time measurement     | One year after the completion of output in the supported project             |
| achieved             |  |



#### RCR72 Annual users of new or modernised e-health care services

| Type of indicator res<br>Baseline >=                 | sers/year esult =0 lealth (2.1)  |
|--|--|
| Baseline >=<br>Priority He                           | =0<br>lealth (2.1)   |
| Priority He  | lealth (2.1)   |
|  | . ,  |
| (Specific objective)                                 | many number of registered unique users of the chestly are services   |
| (Specific objective)                                 | nough number of registered unique users of the chestith same samiles.  |
| and concepts  ner in act aft the is z Th ser wil the | annual number of registered unique users of the e-health care services ewly created or modernised. Modernised services are to be considered in terms of new significant functionalities offered to the users. The chieved number of users is to be calculated over a period of one year fter the completion of the intervention. The indicator baseline refers to the number of users during the year before the intervention starts, and it is zero for services newly created. The indicator counts the number of persons provided with the health tervices during the year in supported health care entities. These persons will be included in the value of the indicator in a given year starting from the next calendar year counting from the approval of the final payment laim. |
| Time measurement On achieved                         | One year after the completion of output in the supported project   |

# RCR96 Population benefiting from protection measures against non-climate related natural risks and risks related to human activities

| Indicator name       | RCR96 Population benefiting from protection measures against non-<br>climate related natural risks and risks related to human activities |
|----------------------|--|
| Measurement unit     | persons  |
| Type of indicator    | result   |
| Baseline             | 0  |
| Priority             | Environment (1.1)  |
| (Specific objective) |  |
| Definition           | Population living in areas exposed to non-climate related natural risks and  |
| and concepts         | risks related to human activities, and where vulnerability to such risks   |
|                      | decreases as a result of the supported projects. The indicator covers  |
|                      | protection measures which are clearly localised in high risk areas and   |
|                      | which address directly the specific risks, as opposed to more general  |
|                      | measures implemented at national or regional level.  |
| Time measurement     | Upon completion of output in the supported project   |
| achieved             |  |

### PLRR023 Number of cultural events organised

| Indicator name       | PLRR023 Number of cultural events organised |
|----------------------|---|
| Measurement unit     | cultural events                             |
| Type of indicator    | result                                      |
| Baseline             | 0   |
| Priority             | Cooperation (4.2)                           |
| (Specific objective) |   |



| Definition       | Number of events (cultural, artistic, interdisciplinary events, exhibitions, |
|------------------|--|
| and concepts     | etc.) that have been organised by the supported institutions during the      |
|                  | implementation of the project.   |
|                  | The indicator also includes events organised online.                         |
| Time measurement | Upon completion of output in the supported project                           |
| achieved         |  |

# PLRR042 Number of endangered species for which conservation measures have been carried out

| Indicator name       | PLRR042 Number of endangered species for which conservation measures have been carried out |
|----------------------|--|
| Measurement unit     | endangered species   |
| Type of indicator    | result   |
| Baseline             | 0  |
| Priority             | Environment (1.3)  |
| (Specific objective) |  |
| Definition           | The indicator measures the number of endangered species of European or                     |
| and concepts         | national concern that have been subject to conservation action.                            |
|                      | Conservation measures should be in accordance with the relevant Plan of                    |
|                      | Protective Tasks/Protection Plan/Species Protection Plan.                                  |
| Time measurement     | Upon completion of output in the supported project   |
| achieved             |  |