

ANNEX II Checklist for eligibility criteria

| | |
|------------------------------|---|
| Small Project Application ID | 0 |
| Small Project title | 0 |
| Final Recipient 1 | 0 |
| Final Recipient 2 | 0 |
| Final Recipient 3 | 0 |

| Criteria | Proof | Check | Check after a request for clarification | Evaluator's comments |
|--|---|-------|---|----------------------|
| 2.1. The partnership consists of at least two (2) partners from different countries included in the Programme out of which one must be from Croatia. | Small Project Application form | | | |
| 2.2. The Final Recipient has not received funding through the 1st EmBRACE call for entrepreneurs | List of Final Recipients contracted within the 1st EmBRACE Call | | | |
| 2.3. Final Recipient and/or its owner company having more than 50% of ownership rights over the Final Recipient, and/or its linked enterprises through a natural person, cumulatively, is MSE. | Partnership Statement and Declaration in Small Project Application form / Company register extracts / Joint Statement | | | |
| 2.4. Final Recipients having at least one closed business year | Company register extracts / Joint Statement / Annual financial report for the previous year | | | |
| 2.5. Final Recipients' equity is positive for the last closed business year | Company register extracts / Joint Statement / Annual financial report for the previous year | | | |
| 2.6. Each FR has at least 1 employee during the last closed business year in the Programme area | Annual financial report for the previous year/ Employment contract | | | |
| 2.7. Final Recipients should have their seat (headquarter) or its branch and should operate in the Programme area | Company register extracts / Small Project Application form | | | |
| 2.8. At least one Final Recipient should have its seat (headquarter) or its branch and should operate in the EU member state (Croatia) | Company register extracts / Small Project Application form | | | |
| 2.9. They do not have valid registration to pursue their activities or they have been convicted of an offence concerning their professional conduct by a judgement which has the force of 'res iudicata', further they have been guilty of grave professional misconduct proven by any means which the SPFB can justify (i.e., against which no appeal is possible) | Partnership Statement and Declaration in Small Project Application form | | | |
| 2.10. They have fulfilled their obligations relating to the payment of social security contributions or the payment of taxes in accordance with the national legal provisions | Company register extracts / Tax administration certificate | | | |
| 2.11. They have not been the subject of a judgement which has the force of 'res iudicata' for fraud, for corruption, for severe breach of contract in connection to obligations stemming from public procurement rules or from rules governing the use of Community funding or national subsidies, for involvement in a criminal organization or for any other illegal activity detrimental to the Community's financial interests | Partnership Statement and Declaration in Small Project Application form | | | |
| 2.12. They are not subject to a conflict of interests connected to their participation in the present EmBRACE project | Partnership Statement and Declaration in Small Project Application form | | | |
| 2.13. They are not guilty of misrepresentation in supplying the information required by the SPFB/MA/NA as a condition of participation in the EmBRACE or in failing to supply information | Partnership Statement and Declaration in Small Project Application form | | | |
| 2.14. They have not attempted to obtain confidential information or to influence the Selection Committee during the evaluation process of their Small Project Application | Partnership Statement and Declaration in Small Project Application form | | | |

Exclusion criteria

| Criteria | Proof | Check | Check after a request for clarification | Evaluator's comments |
|---|---|-------|---|----------------------|
| 3.1. Small Project containing development of the following activities: fishery and aquaculture, primary production, processing and marketing of agricultural products listed in Annex I to the Treaty (see Annex I of the GfA), or the establishment and operation of a distribution network towards third countries or Member States and do not belong to the NACE codes representing the target economic sectors of EmBRACE (see Chapter 3.7. GfA); | Small Project Application form | | | |
| 3.2. Their business is in difficult situation (according to Commission Regulation (EU) No 651/2014 of 17 June 2014); | Partnership Statement and Declaration in Small Project Application form | | | |
| 3.3. They are bankrupt, being wound up, liquidated or having their affairs administered by the courts | Partnership Statement and Declaration in Small Project Application form | | | |
| 3.4. They have entered into an agreement with creditors | Partnership Statement and Declaration in Small Project Application form | | | |
| 3.5. They have suspended business activities | Partnership Statement and Declaration in Small Project Application form | | | |
| 3.6. They are subject of proceedings concerning matters mentioned above, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations | Partnership Statement and Declaration in Small Project Application form | | | |
| 3.7. Duration of the Small Project is outside the limits of minimum 6 and maximum 12 months | Small Project Application form | | | |
| 3.8. The EU co-financing amount of the Small Project is lower than the minimum or exceeds the maximum limits set in chapter 1.2 in Evaluation manual | Annex VIII Small Project budget | | | |
| 3.9. The EU co-financing amount exceeds 85% of the total eligible costs | Annex VIII Small Project budget | | | |

| | | | | |
|---|---------------------------------|--|--|--|
| 3.10. The minimum amount of the budget of each FR in the SP is less than 20% of the total EU project budget | Annex VIII Small Project budget | | | |
|---|---------------------------------|--|--|--|

* See exclusion criteria set under 3.6. of the Guidelines for MSEs as Final Recipients.
By signing the Partnership statement and declaration in Small Project Application form, Final Recipients express they do not fall under any of the above written exclusion criteria.

Eligibility check:

| | | | | | | | | | | | | | | |
|----------|------|------|------|------|------|------|------|------|------|-------|-------|-------|-------|-------|
| Criteria | 2.1. | 2.2. | 2.3. | 2.4. | 2.5. | 2.6. | 2.7. | 2.8. | 2.9. | 2.10. | 2.11. | 2.12. | 2.13. | 2.14. |
| | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

*If all answers are "Yes", Small Project can be consider for further evaluation

Exclusion criteria

| | | | | | | | | | |
|------|------|------|------|------|------|------|------|------|-------|
| 3.1. | 3.2. | 3.3. | 3.4. | 3.5. | 3.6. | 3.7. | 3.8. | 3.9. | 3.10. |
| - | - | - | - | - | - | - | - | - | - |

*If all answers are "No", Small Project can be consider further evaluation

Summary:

☐ YES

I recommend the Small Project for Content evaluation

☐ NO

I do not recommend the Small Project for Content evaluation

Date: 29/09/2025

Evaluated by:

(Name and Surname)

(Signature)