**Questionnaire on identification of the development aspect of a project**

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| 1. **Basic information about the project**
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1. **Exporter's trade name and registered office:**

Kliknite alebo ťuknite sem a zadajte text.

1. **The name of the foreign partner, the role of the foreign partner in the public sector structure of the country of destination of the project:**

Kliknite alebo ťuknite sem a zadajte text.

1. **Name of the project:**

Kliknite alebo ťuknite sem a zadajte text.

1. **Brief summary of the project** - in particular expected results, impact and sustainability of the project. (Max. ½ A4)

 Kliknite alebo ťuknite sem a zadajte text.

1. **Country of Destination**:

[ ]  Kenya

[ ]  Moldova

[ ]  Georgia

[ ]  Ukraine

[ ]  Burundi

[ ]  Ethiopia

[ ]  Eritrea

[ ]  South Sudan

[ ]  Kenya

[ ]  Rwanda

[ ]  Somalia

[ ]  Tanzania

[ ]  Uganda

[ ]  Syria

[ ]  Afghanistan

other – please specify:

Kliknite alebo ťuknite sem a zadajte text.

1. **Description of the initial situation or** problem that the project addresses:
* an overview of the current situation in the relevant sector / with current measurable data (feasibility studies, needs surveys, statistics, strategy papers, own research, etc.)
* identification and analysis of the development needs / problems of target groups
* an assessment of the risk of duplication of the project with other similar activities

Kliknite alebo ťuknite sem a zadajte text.

1. **Description of the proposed solution and sustainability** of project results.
* How will the implementation of the project contribute to addressing the needs / problems of the target groups?
* Are there reasons why the project could not have been otherwise financed / implemented without the use of the concessional financing? Describe the situation and the commercial solutions available.
* Describe the timeframe of the actual implementation of the project (consider the approval of concessional financing as the start of the project).
* Indicate the expected results and measurable indicators at both output and impact levels. I.e., output means completion of the implementation (e.g. construction of a school), delivery of goods, training of staff (if relevant). Impacts are positive effects on the target groups, e.g. ensuring access to education for a number of residents, positive impacts on reducing CO2 emissions, and the like.

Kliknite alebo ťuknite sem a zadajte text.

1. **Description of cooperation with local partners**. Who are the stakeholders in the country of destination (ministries, state companies, municipalities, etc.) and what is their method of involvement / consultation. How are you planning to ensure the sustainability of outputs – what is the plan of the partners to continue / use the project results? What are the proposed partner capacity building activities? Was the project based on a demand from the foreign partner or was the initiator of cooperation the exporter?

Kliknite alebo ťuknite sem a zadajte text.

1. **Strategic interlinking.** Is theproject linked to an ongoing government reform or to an official (development) strategy in the country of destination?

 [ ]  yes [ ]  no

If yes, clarify whether the project is in line with the strategic documents and concepts of state development, including investment priorities. Include references to the documents. Indicate how ownership of the project and its results are secured by the beneficiary:

Kliknite alebo ťuknite sem a zadajte text.

If no, indicate how will the compliance between the project implementation, the strategic documents and concepts of state development be ensured, respectively explain how will the project positively contribute to the country's development, what is the relevance of the problem addressed in the context of a developing country. Indicate how ownership of the project and its results are secured by the beneficiary:

Kliknite alebo ťuknite sem a zadajte text.

1. Have you been involved in other development cooperation schemes (e.g. SlovakAid, WB, UNDP, etc.) in the past?

[ ] yes [ ]  no

If yes, please specify in which and briefly describe your project. Include links to available sources of information (website, etc.):

Kliknite alebo ťuknite sem a zadajte text.

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| 1. **Development aspect of the project**
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**11.** Which of the below mentioned sustainable development goals of the The 2030Agenda for Sustainable Development are fulfilled by your project (you can select more options and add a brief description about the contribution of the project)

 [ ] 1 – No Poverty

[ ] 2 – Zero Hunger

[ ] 3 – Good Health and Well-being

[ ] 4 – Quality Education

[ ] 5 – Gender Equality

[ ] 6 – Clean Water and Sanitation

[ ] 7 – Affordable and Clean Energy

[ ] 8 – Decent Work and Economic Growth

[ ] 9 – Industry, Innovation and Infrastructure

[ ] 10 – Reduced Inequality

[ ] 11 – Sustainable Cities and Communities

[ ] 12 – Responsible Consumption and Production

[ ] 13 – Climate Action

[ ] 14 – Life Below Water

[ ] 15 – Life on Land

[ ] 16 – Peace and Justice Strong Institutions

[ ] 17 – Partnerships to achieve the Goal

Description of project relevance with regards to the Sustainable Development Goals (SDGs) and to the Medium–term strategy of the development cooperation of the Slovak Republic:

 Kliknite alebo ťuknite sem a zadajte text.

1. Describe the **impacts and benefits** of your project in the following areas:
2. Social (impact on the quality of life of the local population, e.g. on its educational level, provided health care, on increasing food security).

Kliknite alebo ťuknite sem a zadajte text.

1. Economic (e.g. project impact on job creation in the destination country or region, support of stabilization and reconstruction of the local economy, support of science, technology transfer and innovation...)

Kliknite alebo ťuknite sem a zadajte text.

1. Environmental (project impact on environment / climate change in terms of sustainability)

Kliknite alebo ťuknite sem a zadajte text.

1. Human rights (project impact on human dignity, gender equality, equal opportunities, transparency and good governance)

Kliknite alebo ťuknite sem a zadajte text.

1. Added value of the project („spillover effect“, transfer of new technologies, social and technological innovations, other long-term benefits for the beneficiary (financial and energy savings, significant reduction of CO2 emissions, significant impact on gender equality, etc.)

Kliknite alebo ťuknite sem a zadajte text.

 F. Other – please specify:

 Kliknite alebo ťuknite sem a zadajte text.

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| 1. **Questionnaire on the Environmental and Human rights impact of the Export**
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1. Project location (adress/GPS):

Kliknite alebo ťuknite sem a zadajte text.

1. Current use of the territory where the project will be implemented:

Kliknite alebo ťuknite sem a zadajte text.

1. Brief technological description of the project:

Kliknite alebo ťuknite sem a zadajte text.

1. Nature of the project:

Kliknite alebo ťuknite sem a zadajte text.

1. Are there any significant non-governmental organizations, civic associations, etc., in the country of final destination, who are likely to be interested in a dialogue on the environmental and human rights impact of the project?

[ ] yes [ ]  no

If yes, please specify which:

Kliknite alebo ťuknite sem a zadajte text.

1. Was the project realisation awarded following a public tender?

[ ] yes [ ]  no

1. Does the project financing involve international financial institutions?

[ ] yes [ ]  no

 If yes, please specify which:

 Kliknite alebo ťuknite sem a zadajte text.

1. Does the project involve other ECA’s (Export Credit Agencies)?

 [ ] yes [ ]  no

 If yes, please specify which:

 Kliknite alebo ťuknite sem a zadajte text.

1. Has been the environmental impact assessment of the project carried out?

[ ] yes [ ]  no

1. To what extent are you able to influence the project or the specification of the

 goods/services exported?

 Kliknite alebo ťuknite sem a zadajte text.

1. Are you aware whether or not the project´s parameters comply with the environmental and social standards of the country of final destination or the appropriate international

rules?

[ ] yes [ ]  no

1. Can you determine the amount of greenhouse gas emissions due to project implementation?

 [ ] yes [ ]  no

If yes, indicate the volume of CO2:

 Kliknite alebo ťuknite sem a zadajte text.

1. Is there a likelihood of serious impact on human rights?

 [ ] yes [ ]  no

If yes, please specify:

 Kliknite alebo ťuknite sem a zadajte text.

1. Can unforeseen but predictable events occur in the execution of the export

contract?

 [ ] yes [ ]  no

 If yes, please specify:

 Kliknite alebo ťuknite sem a zadajte text.

1. In case it is known:
2. Information about the environment situation and its components in the area, where the export is destined;

Kliknite alebo ťuknite sem a zadajte text.

1. Information about the effects of the project on the population and the environment; measures to prevent, mitigate, exclude or compensate any adverse effects;

Kliknite alebo ťuknite sem a zadajte text.

1. Other details of the project, maps and other documentation relevant for the information in the questionnaire

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| 1. **Exporter’s Declaration**
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It is mandatory to fill in all of the Questionnaire.

Please do not provide data and information that cannot be verified by commonly available means. It is mandatory to describe the source and the course of the survey if the applicant relied on his/her own knowledge and experience.

The exporter hereby declares that:

1. all information disclosed in this Questionnaire is true;
2. he has not intentionally withheld or distorted any information that is relevant for the environmental and social impact assessment of the export;
3. he will provide all the necessary assistance to the financing bank in submitting data to assess the environmental / social impact of the export / project and human rights.

The exporter agrees that EXIMBANKA SR, MF SR, MZVaEZ SR and all the external and contractual partners involved in the assessment of the development aspect of the project, have the right to check the veracity of the declarations given above and we undertake to provide them with all the information and supporting documents it may request in connection therewith.

The exporter hereby declares, that the project and its activities are not in conflict with other policies and standards of the beneficiary country as well as international environmental and social standards (IFC performance standards).

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| 1. **Consent to provide information to third parties**
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The exporter hereby gives EXIMBANKA SR explicit consent to disclose this questionnaire, respectively the information contained therein, as well as other information and documents related to the exporter's participation in the project, to third parties - namely the Ministry of Finance of the Slovak Republic, the Ministry of Foreign and European Affairs of the Slovak Republic and their external advisors responsible for development cooperation, to the extent necessary to assess granting of tied aid export credit within the meaning of Act no. 392/2015 Coll. on development cooperation and on amendments to certain acts, as amended.

In Kliknite alebo ťuknite sem a zadajte text., on the date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Name and position of persons authorized to represent the exporter:

Kliknite alebo ťuknite sem a zadajte text.