



SMART
Balkans

Civil Society for Shared Society
in the Western Balkans

smartbalkansproject.org

Simplified reporting within SMART Balkans grant scheme

08.11.2023.



ID of the Project

SMART Balkans – Civil Society for Shared Society in the Western Balkans



DONOR

Ministry of Foreign
Affairs of the Kingdom
of Norway



6 Countries

Albania
Bosna and Hercegovina
Montenegro
Kosovo
N. Macedonia
Serbia



17 mil. EUR

4 years

450 grants

Stability and Security

Governance

GRANT SCHEME

7 types of grants, over 14.000.000 EUR



- REGIONAL GRANT
- CORE GRANT
- NATIONAL INTERVENTIONS
- LOCAL INITIATIVES
- CREATIVE BOX
- MEDIA GRANTS
- AD HOC GRANTS

Milestones based reporting

Milestones: Mark significant project stages, indicating the completion of substantial work, requiring time and resources.

- Each milestone will contain deliverable(s) that must be implemented
- Milestone Plan also contains the portion of the project budget allocated for its implementation.
- Milestone Plan is prepared by the SB Team and it is part of the Grant Agreement

Deliverables: Tangible outcomes of that work, like a product or service (e.g., a video).

Grants Management Platform

Introduction

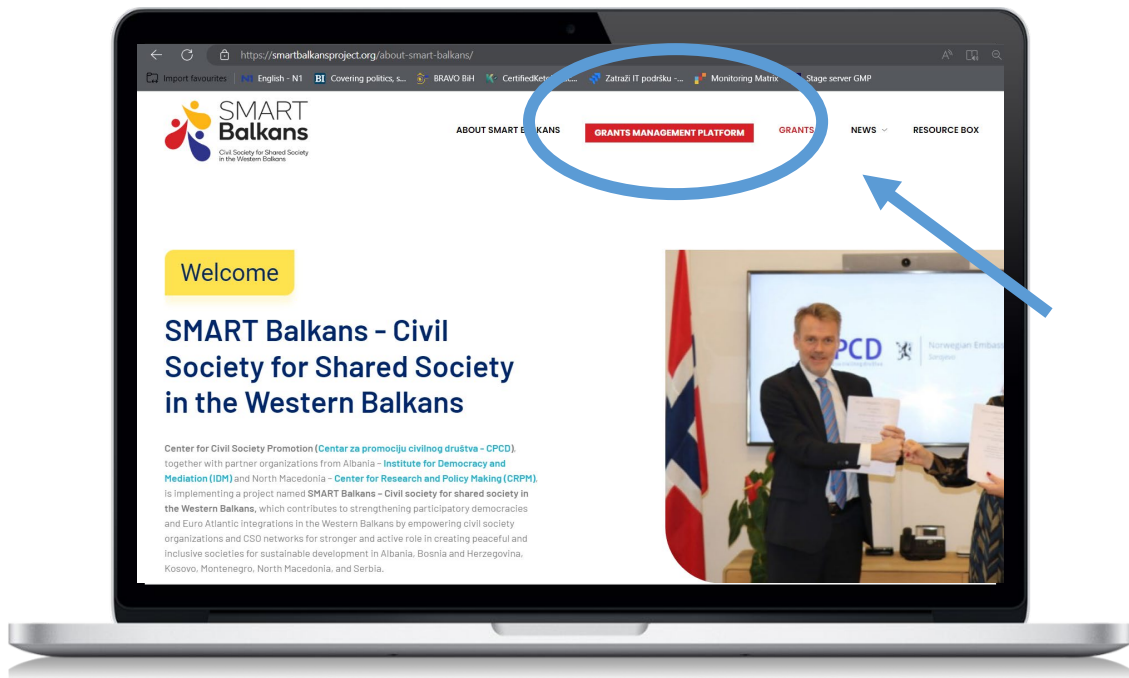
Grants Management Platform (GMP) is a unique database of organizations and legal entities (media), public calls (closed/open) and projects that enables SMART Balkan team timely, transparent communication with interested organizations and enables easy monitoring of the implementation of approved projects.

The logo graphic consists of a yellow curved line at the top right, a red circle, and a blue circle overlapping it.

SMART
Balkans

How to access the platform?

smartbalkansproject.org



Note: GMP is available for PC only!



Dashboard

Calls

My applications

My projects

Projects

My profile

In progress | Finished | Shared with me: In progress | Shared with me: Finished

Search...

Select country

PROJECT NAME	COUNTRY	PROJECT TYPE	LEAD	APPLICATION ID
No data				





My project

01.

Project details

03.

Contracts and annexes

02.

Submitted documents

04.

Reports

Reports

- Narrative report
- Financial report
- Universal indicators
- Project specific indicators
- Monitoring and other

Universal Indicators

Project Specific Indicators

Both indicator tables are divided into 3 parts:

- Planned - Planned values, entered by admin
- Implemented - Realized values introduced by the lead organization
- Difference

The table columns are as follows:

- The name of the indicator
- One column for each period entered by the admin during template creation
- Total - sum of all values in period columns
- Description - optional description (or note)

Project specific indicators - Ignacia Weeks (13.04.2023. - 29.04.2023.) partner0				<input type="checkbox"/>
▼ Planned	2023	Total	Description	
	14.04.-21.04.			
▼ Implemented	2023	Total	Description	
	14.04.-21.04.			
▼ Difference	2023	Total	Description	
	14.04.-21.04.			



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Project specific Indicators



Project specific indicators - Ignacia Weeks (13.04.2023. - 29.04.2023.) partner0



^ Planned	2023	Total	Description
	14.04.-21.04.		
Ab in labore laudant		0	
Mollitia exercitatio		0	
Et eius voluptas sit		0	
Voluptatem iste vel		0	
v Implemented	2023	Total	Description
	14.04.-21.04.		
v Difference	2023	Total	Description
	14.04.-21.04.		

^ Planned	2023	Total	Description
	14.04.-21.04.		
Ab in labore laudant	<input type="text"/> ✓ ✕	0	
Mollitia exercitatio		0	
Et eius voluptas sit		0	
Voluptatem iste vel		0	

v Implemented	2023	Total	Description
	14.04.-21.04.		

v Difference	2023	Total	Description
	14.04.-21.04.		

An input field opens, in which we enter the expected value and click ✓.
 By clicking on the X, we delete the previously SAVED value.
 Clicking on any surface, outside the input field, will close the field and forget UNSAVED changes.

^ Planned	2023	Total	Description
	14.04.-21.04.		
Ab in labore laudant	3	3	
Mollitia exercitatio	1	1	
Et eius voluptas sit		0	
Voluptatem iste vel		0	
^ Implemented	2023	Total	Description
	14.04.-21.04.		
Ab in labore laudant	3	3	
Mollitia exercitatio	40	40	
Et eius voluptas sit		0	
Voluptatem iste vel		0	
^ Difference	2023	Total	Description
	14.04.-21.04.		
Ab in labore laudant	0	0	
Mollitia exercitatio	-39	-39	
Et eius voluptas sit		0	
Voluptatem iste vel		0	

The Difference subcategory always contains the difference between the corresponding rows/columns of the Planned and Implemented subcategories



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Universal Indicators



1. Capacity building

of training programs

of regional events

of developed educational products (manuals, book, brochures, research, policy papers, video material)

Albania	BiH	Kosovo	Montenegro	N. Macedonia	Serbia

Treba biti pretrazivo po temi projekta u izvještavanju (druga faza)

2. Advocacy and Raising awareness

of regional discussions in this project that involve CSOs from two or more countries



of CSOs or institutions from countries outside of targeted 6 countries that contributed to this project



of regional conferences organized, distributed by country

Albania	BiH	Kosovo	Montenegro	N. Macedonia	Serbia

of policy changes in areas Security and Stability and Governance where civil society was involved, disaggregated by country

Albania	BiH	Kosovo	Montenegro	N. Macedonia	Serbia

of regional media products

Albania	BiH	Kosovo	Montenegro	N. Macedonia	Serbia

3. Coverage

of citizens reached by activities of the project and its subgrantees, disaggregated by countries

Albania	BiH	Kosovo	Montenegro	N. Macedonia	Serbia

of viewers/consumers of the content (media grants)

Albania	BiH	Kosovo	Montenegro	N. Macedonia	Serbia

M&E

Human story

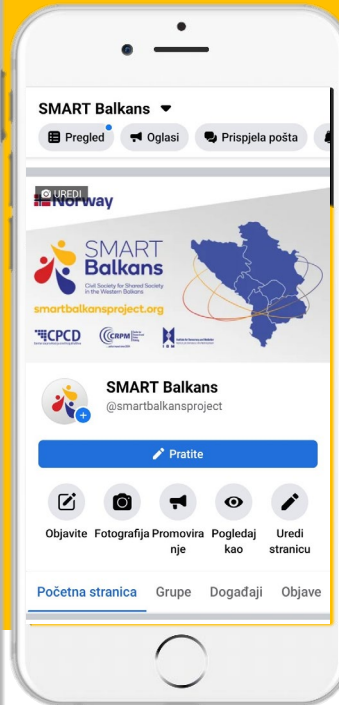
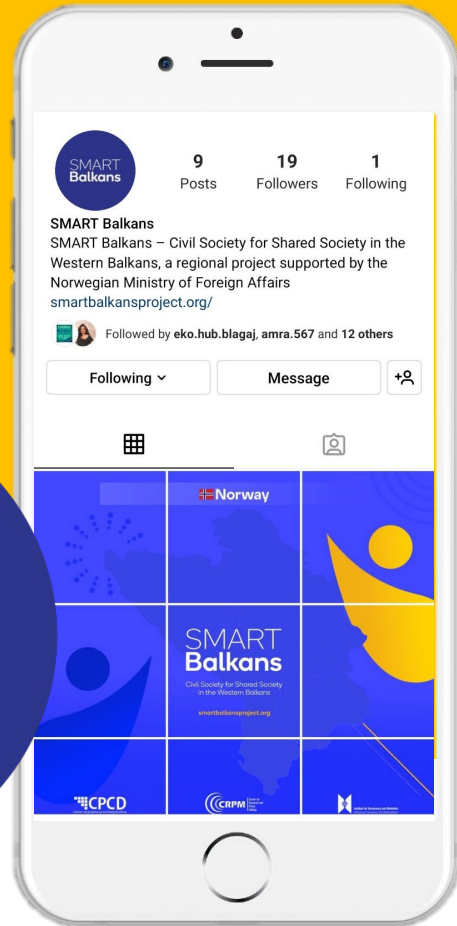
Events

Products

Visits

Reports
and
online meeting

www.smartbalkansproject.org



Support project on Social Networks

Reporting

6 months

r e p o r t i n g



Press clipping report

Free form



Implementation plan

Annex



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Q&A!?

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 **Norway**

**CPCD**
Centar za promociju civilnog društva

**CRPM** Center for
Research and
Policy
Making
... policy impact since 2004

**IDM** Institute for Democracy and Mediation
Instituti për Demokraci dhe Ndërmjetësim