ORIA assessment guidelines

Below you can find guidelines on which documents you have to provide to the Ministry of Foreign Affairs (MFA) to demonstrate that you satisfy the requirements on organisational capacity and integrity policy (ORIA) in relation to your application for the *Mine Action and Cluster Munitions* **Programme III (2025-2030) policy framework.**

Which document(s) to provide primarily depends on which evidence you provided earlier to MFA. In case you:

- √ hold a <u>PARTOS-ISO-9001:2015</u> certificate (2018 version), you have to fill out the <u>ORIA</u> update form (Annex 7.3 to the grant policy framework) and return it to MFA;
- ✓ have a <u>positively assessed ORIA</u> which is still valid, you have to fill out the <u>ORIA update</u> form (Annex 7.3 to the grant policy framework) and return it to MFA, <u>together with</u> reference to the valid <u>ORIA</u> (i.e. either an activity number or grant framework you applied to earlier);
- have a <u>positively assessed ORIA</u> (dated <u>after 5 July 2023</u>), you have to fill out the <u>ORIA light form</u> (**Annex 7.4** to the grant policy framework) and return it to MFA, <u>together with reference to the valid ORIA</u> (i.e. either an activity number or grant framework you applied to earlier);
- ✓ <u>neither</u> hold a PARTOS-ISO-9001:2015 certificate (2018 version), <u>nor</u> a positively assessed ORIA which is still valid, you have to fill out <u>a full ORIA</u> (**Annex 7.2** to the grant policy framework) and return it to MFA.

Figure: which information to submit to demonstrate that you satisfy the ORIA-requirements

