European Social Fund Programme 2014-2020

Call 2 Frequently Asked Questions

This document is summary of the common questions asked by stakeholders during and after a series of 6 ESF Call 2 consultation sessions on 12, 13 and 20 June 2017 and the answers to same.

SECOND CALL FOR FUNDING

A second call for funding by way of a competitive grant process to support Priority Axes 1 and 2 will open for <u>a five week period</u> between <u>11 September 2017 and 13 October 2017</u>.

There will be a separate application form for each of the four Thematic Objective/Investment Priorities. These documents and the supporting guidance notes will be available for download from the Department for the Economy (DfE) ESF webpage https://www.economy-ni.gov.uk/esf from 10.00am on the 11 September 2017.

CLARIFICATION PERIOD (11 September 2017 – 7 October 2017)

Applicants may seek clarification in relation to the application process where they consider any part of the documentation or any other aspect of this process unclear. Clarification requests should be submitted via the following email address esfcall2@economy-ni.gov.uk

Clarifications are to be submitted **no later than 7 October 2017**. Any requests for clarification received after this date may not be responded to.

To ensure all applicants receive the same information, clarification requests will not be responded to on an individual basis. Clarification requests will be answered by way of a published Call 2 Frequently Asked Questions (FAQ) document located on the Department's website at https://www.economy-ni.gov.uk/esf

The Call 2 FAQ document will be regularly reviewed and updated by the Call 2 Team during the application process. Published clarifications shall form part of the application guidance and must be treated as such by all applicants. It is the responsibility of applicants to review this document at regular intervals <u>AND</u> before the submission of their application to check for updated information.

Updated Information

Date of Update	Issue	Response
11 October 2017	REMINDER Submission of completed applications and attachments	BEFORE submitting their completed application form via email to esfcall2@economy-ni.gov.uk no later than noon on Friday 13 October 2017, applicants must ensure that; 1. All questions in all sections of the application form are completed in accordance with the Call 2 guidance notes and clarification provided through this FAQ document; 2. All information is accurate, current, relevant, factual, informative and focussed; 3. No word limits have been exceeded; 4. Application forms must be submitted in word format and Annexes A and B must be submitted in Excel format and not PDF format; 5. The submission is in the English language and costs are in pounds sterling;

		6. Annexes A and B of the application form have been completed and the information has been checked for consistency, accuracy and aligns with the simplified direct staff
		funding model for Call 2; 7. Evidence of ability to manage cashflow of the project and settle financial obligations in Year 1 is attached; and
		8. The application form and Annex C are signed in accordance with the directions contained within the Call 2 guidance notes.
11	Submission of	Applicants <u>MUST</u> submit application
October	<u>Applications</u>	forms IN WORD FORMAT ONLY and
2017		Annexes A and B in EXCEL FORMAT
		ONLY.
		This is necessary to allow for the admissibility sift to consider the word count has been complied with and to allow all content in Annexes A and B to be considered in support of your application.
		Attachments supplied in support of Cashflow MUST be legible and submitted in their entirety- ie without missing pages and/or parts of pages missing due to photocopying or scanning.
		Application submitted not in compliance

		with the above may result in applications being rejected or adversely impact the points awarded.
October 2017	Essential skills Tutors	Tutors engaged by successful Call 2 applicants will be subject to Education Training inspectorate (ETI) quality inspections.
		Applicants should ensure staff identified in Annex A are adequately trained, or in the case of vacancies, will be adequately trained to deliver essential skills.
6 October 2017	REMINDER Final response to clarification questions	Clarification requests are to be submitted no later than 7 October 2017. Any requests for clarification received after this date may not be responded to. It is intended that all requests for clarification received before 5pm on 7 October 2017 will be responded to through this document by 5pm on 11 October 2017.
6 October 2017	Audited Accounts	'Most recent audited accounts' are accounts signed off by an auditor whether or not they have yet been filed with Companies House, with HMRC or the Charities Commission. Updated accounts may be requested from successful applicants as part of pre-Letter of Offer checks undertaken by the Managing Authority.

5 October	Tracking of	Information relating to the participant
2017	Participants'	output (enrolment) indicator targets,
2017	·	
	longer term	immediate result indicator targets and
	result indicator	longer term result indicator targets
	targets	(where applicable) are set out in Annex
		1.
		Note the TO 8 IP (ii) NEET and TO 9 IP I (b) CFSP Investment Priorities do not have a longer term result indicator target. The tables 1.1 and 1.3 in Part B,
		Section 1, of each individual Investment
		Priority application form reflect the
		applicable performance indicator targets
		for each Investment Priority.
		All applicants under each Investment Priority are required to complete 1.5 Tracking Of Participants in Part B, Section 1, irrespective of whether the Investment Priority being applied under has a longer term result indicator targets or not. Note, all successful projects under each Investment Priority will be required to track the immediate and longer term result indicators for all their participants.
5 October	Use of	Applicants may use diagrams (Flow
2017	diagrams	charts etc) in support of their
	2.39.3	application. Words contained in
		diagrams used will count towards the
		alagramo assa will sount towards the

		overall word count.
5 0 1 1	0 1 (
5 October	Completion of	Where a direct member of staff works
2017	Annex A	varying hours each week, applicants
		should submit an average number of
		hours worked per week over the course
		of a month in column G of Annex A.
5 October	Use of	Footnotes will not be considered by
2017	footnotes	panels in assessing applications.
		References to published documents to
		support an answer must be included
		within the main body of the answer and
		will count toward the overall word count
		for that question.
4 October	Submission of	BEFORE submitting their completed
2017	completed	application form via email to
	applications	esfcall2@economy-ni.gov.uk no later
	and	than noon on Friday 13 October 2017,
	attachments	applicants must ensure that;
		9. All questions in all sections of the
		application form are completed in
		accordance with the Call 2
		guidance notes and clarification
		provided through this FAQ
		document;
		10. All information is accurate,
		current, relevant, factual,
		informative and focussed;
		11. No word limits have been
		exceeded;
		12. Application forms <u>must be</u>

		submitted in word format and
		Annexes A and B must be
		submitted in Excel format and not
		PDF format;
		13. The submission is in the
		English language and costs are in
		pounds sterling;
		14. Annexes A and B of the
		application form have been
		completed and the information has
		been checked for consistency,
		accuracy and aligns with the
		simplified direct staff funding
		model for Call 2;
		15. Evidence of ability to manage
		cashflow of the project and settle
		financial obligations in Year 1 is
		attached; and
		16. The application form and
		Annex C are signed in accordance
		with the directions contained within
		the Call 2 guidance notes.
		•
4 October	Steps to	Eligible participants enrolled on a
2017	Success	successful Call 2 project subsequently
		mandated onto the Steps to Success
		Programme should be recorded as
		having an immediate result indicator of
		'in education or training upon leaving'.
4 October	Part C, Section	Projects may rotate the page containing
2017	3.3 Assessment	the table identifying risks and
	of Risk and	constraints for their project to landscape
	Constraints	viewing.

		In doing so, projects must ensure that all other pages of the application form remain in portrait format and ensure that none of the information contained in their application form has been affected.
4 October		For the Unemployed and Economically
2017	Indicators Upon	Inactive Investment Priorities, the longer
	Leaving	term result indicator for participants in
		employment 6 months after leaving can
		include <u>some or all</u> of the participants in employment upon leaving the project.
		For the Disability Investment Priority, the
		longer term result indicator for
		participants in employment 6 months
		after leaving <u>must only include</u> those
		participants who were in employment
		upon leaving the project who are still in
		employment 6 months later.
4 October		Applications will only be assessed on the
2017	hyperlinks	information provided in the application
		form and additional information set out
		at Annex 2 of the guidance notes.
		Information referred to through any
		hyperlinks in an application form will not
		be considered by the application panel.
4 October	'	When completing Annex A, applicants
2017	Annex A	<u>must</u> ensure that the information
		contained in columns C, H and I are
		consistent.
		When the simplified cost category

selected on column C is 'Direct Support', the annual salary rate selected in column H must be '£27,000' and the hourly rate selected in column I must be '£15.60'.

When the simplified cost category selected on column C is 'Direct Implementation', the annual salary rate selected in column H must be '£39,500' and the hourly rate selected in column I must be '£22.90'.

When the simplified category cost selected on column C is 'Direct Specialist/Management', the annual salary rate selected in column H must be '£61,000' and the hourly rate selected in column I must be '£35.40'.

Applicants must also ensure the description of job activities in column D aligns with the simplified cost category selected in column C and the Call 2 guidance notes at pages 21-24.

Applicants are advised to double check all the entries they make to Annex A to ensure that for each <u>part-time staff</u> <u>member</u> who is charged to the project the maximum amount of weekly hours charged to the project is NOT GREATER THAN THE MAXIMUM AMOUNT OF WEEKLY HOURS they work for the organisation i.e. if a staff member works 20 hours a week for the organisation the

		maximum cost charged to the project can only be 20 hours per week (assuming he/she works all of their time on the project). The onus is on applicants to ensure the information contained in Annex A is consistent and accurate before the application form is signed and submitted. Inconsistent or inaccurate entries in Annex A of the application form may result in applications being rejected or
		adversely impact the points awarded in respect of Part B, Section 2.
4 October	Word Count	Applicants are reminded to observe
2017		the maximum word count in each
		question and ensure responses do not
		exceed the maximum words permitted.
		Applicants must note applications in which word counts are exceeded may not proceed to assessment.
4 October	Part B, Section	The tables to record the details of
2017	2.4 Match	potential match funders at Part B,
	Funding	Section 2.4 of the application form are
	3	split by project year. All potential match
		funders for each year of the project
		should be recorded on the same table
		relevant to that year.
4 October	Completing the	The choice of font and size thereof, the
2017	application	use of bold and bullet points are at the
	form	discretion of applicants.

4 October 2017	Cash Flow	Text boxes can be extended in length. Applicants should not extend the text boxes in width- ie from left to right. A letter of confirmation from a qualified accountant can either be addressed to the lead applicant, 'the ESF Call 2 team' or 'to whom it may concern'.
		A letter of confirmation must be submitted together with the application as per Annex 2 of the Call 2 guidance notes.
4 October 2017	Transnational Activity	Applicants expressing an interest in engaging in transnational activity in response to Part A, Question 1.6 should not include any projected associated costs in response to any question under the Finance section at Part B, Section 2. The management will discuss transnational activity, costs and benefits with successful applicants who expressed an interest.
22 September 2017	Staff who job- share	The direct hours worked by members of staff within an applicant organisation who job share should be noted separately in Annex A of the application form.
21 September 2017	Participant Eligibility	Information on participant eligibility can be found in the ESF Call guidance notes at Annex 7. All applicants should refer to Annex 7 of the Call 2 guidance notes and updates on this FAQ document when

completing their application forms.

Applicants must ensure that participants meet the eligibility criteria outlined in Annex 7 including the definition of 'unemployed' and 'economically inactive'.

A person who is on a government work related training programme cannot participate on an ESF project at the same time.

Eligibility of Individuals in Formal Education (Specialist and Non-Specialist Education, Further Education and Higher Education) is set out below;

A person in Specialist and Non-Specialist Education, Further Education or Higher Education is not expected to be eligible to participate on an ESF project at the same time.

A person with a disability in formal education may avail of ESF employability support to address their assessed needs in circumstances where this support is not already provided or funded by the formal education provider. Projects may be expected to

		demonstrate this.
		demonstrate this.
		This information supersedes any
		previous guidance in relation to
		participant eligibility contained in this
		document.
21	Part B, Section	Applicants answering Part C, Section 4.2
September	4.2- Quality	- 'How will your project comply with the
2017	Framework	Department for the Economy's Quality
		Framework' should refer to the text
		under the heading 'DFE Quality
		Requirements' as set out at pages 45-46
		of the Call 2 guidance notes and the link
		to the Education Training Inspectorate's
		'Inspection and Self Evaluation
		Framework'.
21	Annex A,	New organisations who intend to recruit
September	Column A	staff if their application for grant funding
2017		is successful, and existing ESF
		providers, should create an internal
		unique vacancy reference number to
		reference and insert this into Column A
		of Annex A in the absence of knowing
		the identity of the person who will fill the
		vacancy.
		If a Call 2 direct post is to be filled from
		a seconded member of staff from
		another organisation who has yet to be
		identified, this post should be treated as
		vacant and recorded in Column A as
		using a unique vacancy reference
		number.

21	Annex A,	Free text inserted by applicants into
September	Columns A, B	Column A (Staff member name), B (Job
2017	and D	Title) and D (Description of Job
		Activities) of Annex A cannot be
		wrapped in application forms
		downloaded before 3pm on 21
		September 2017.
		Once an application is submitted, the
		Call 2 Team will ensure text submitted in
		these columns is visible to the
		assessment panels.
		Annex A of the application forms
		available online from 3pm on 21
		September 2017 have been amended
		should applicants wish to have all text
		visible prior to the completion and
		submission of the application form.
21	Text Boxes	Text boxes can be expanded by hovering
September		the cursor over the lower bar of the text
2017		box, clicking and holding right on your
		mouse and dragging the bar downwards.
18	Annexes A and	Due to the presence of drop-down
September	В	boxes, applicants <u>must not</u> copy and
2017		paste any information (text or figures)
		into either Annex A or Annex B.
		Information must be inserted into Annex
		A and B on a row and column by row and
		column basis.

15	Cashflow	Applicants who have copied and pasted information into either Annex A and/or B are advised to download and complete a fresh application form to ensure their information is accurate. In response to Part B, Section 2
September	Casimow	Question 2.3, applicants are required to
2017		outline how they will manage the
		financial cash flow of delivering the
		project and any short term cash deficits
		for year 1 (2018-2019) only.
		The doubtion of about town cook deficite
		The duration of short term cash deficits will be dependent upon the individual
		circumstances of each applicant.
15	Ratio of staff	Staffing structure will vary between
September	between Direct	projects and Investment Priorities.
2017	Support, Direct	
	Implementation,	In Call 2, no ratio has been set for the
	and Direct	staff numbers to fall within each of the
	Specialist/	simplified cost categories.
	Management	
. =		
15	NVQ Levels	The Department will only approve
September	and Equivalent	projects providing provision up to and
2017		including NVQ Level 1 with the
		exception of the Disability Investment
		Priority which can provide up to and
		including NVQ Level 2.
		The onus is on applicants, when
		answering questions in the application
		form, to ensure that educational or

		training courses they may intend to provide are up to and including the NVQ Levels set out above or equivalent applicable to the Investment Priority being applied under.
		Furthermore, the onus is on applicants if delivering alternative accredited training to ensure provision is equivalent to the applicable NVQ Level. Further information can be obtained online at: https://www.gov.uk/find-a-regulated-gualification
15	ESF Call 2	Applicants should not make assumptions
September	Programme	about the ESF Call 2 Programme budget
2017	Budget	or Investment Priorities budget allocations in answering questions in the application forms.
15	December 2018	The ESF 2014-2020 Programme targets
September	Milestones	and December 2018 Milestone targets
2017		are set out in Annex 1 of the guidance
		notes for information purposes.
		It is at the discretion for applicants to make reference to milestones in support of their applications.
15	Community	A typo has been identified on the CFSP
September	Family Support	application form - Part C Section 1.2, the
2017	Application	forth box should state Area 4 and not 3,
	Form - Typo	this has now been amended on the DfE
		website application form copy.
		Applicants that have already download

15	Transpational	CFSP applications can simply amend the 3 to a 4 in the fourth box of Part C Section 1.2 if this is applicable to them in answering the question or download a new CFSP application form.
15	Transnational	In the event an applicant indicates in
September	Activity	response to Part A, question 1.6 an
2017		interest in engaging in transnational
		activity in conjunction with their project,
		it is at their discretion if they make reference to this in answering other
		questions in their application.
		questions in their application.
15	Final response	Clarification requests are to be
September		submitted no later than 7 October 2017.
2017	questions	Any requests for clarification received
		after this date may not be responded to.
		It is intended that all requests for
		clarification received before 5pm on 7
		October 2017 will be responded to
		through this document by 5pm on 11
		October 2017.
15	Use of tables in	Applicants may use tables in answering
September	answers	questions in the application forms and
2017		the word content will be included as part
		of the word count.
14	Participant	In Call 2 a person in Further Education
September	Eligibility	or Higher Education cannot participate
2017		on an ESF project at the same time. This
		reflects definitions for the 'unemployed'
		or 'economically inactive' in the ESF

		Programme.
		r rogramme.
		In Call 2 a person who is on a
		government work related training
		programme cannot participate on an ESF
		project at the same time.
		In Call 2 a person in special or non-
		special education provision cannot
		participate on an ESF project at the
		same time.
		NB This information has been
		superseded by update of 21
		September 2017 above.
14	Immediate	Immediate result indicator targets relate
September	Result	to the destinations of participants upon
2017	Indicators	leaving.
		Training competed by a participant
		during participation on the ESF
		Programme is <u>not</u> an immediate result
		indicator.
		The immediate result indicator 'in
		education / training upon leaving' is
		where a participant upon leaving the
		ESF Programme commences a formal
		education or training course (either
		accredited or non-accredited).
		accieulted of non-accieulted).
14	Immediate	The only immediate result indicator
September	Result Indicator	target for unemployed participants in the
2017	Target for TO 8	TO 8 i (a) Investment Priority is in
	i (a)	employment upon leaving.

	unemployed	
	including long	
	term	
	unemployed	
4.0		All populations of the last
12	Cashflow	All applications must be submitted
September		together with evidence to support how
2017		they will manage the cash flow of
		delivering their project (including any
		delivery partners) and any short term
		cash deficits due to ESF grant payments
		being made in arrears.
		The Call 2 guidance notes provide
		examples of such supporting evidence.
		Applicants should note any evidence
		supplied in support of their answer to
		Part B, Section 2.3 must be validated by
		a person independent of their
		organisation (or that of any direct
		delivery partners) such as a qualified
		accountant or bank manager.
12	Annex A of the	The 'Applicant name' and 'Project Title'
September	Application	sections of Annex A will be completed by
2017	form	the ESF Call 2 Team once an application
		has been submitted.
		For applicants wishing to input this data
		themselves, Annex A of all ESF Call 2
		application forms available to download
		on the Departments website have been
		amended to facilitate this.
11	Participant	Following two stakeholder events on 5
September		and 7 September 2017, the issues of
		participant eligibility has been clarified

2017	in the ESF Call 2 guidance notes at
	Annex 7.
	Applicants are advised that the current
	ESF Promoter's Operating Manual is due
	to be revised in advance of April 2018 by
	the ESF Managing Authority and should
	not be relied upon in support of
	applications under Call 2.
	All applicants should refer to Annex 7 of
	the Call 2 guidance notes when
	completing their application forms.
	Pre-release prisoners and pre-release
	young offenders are eligible to be
	counted as ESF participants in the
	immediate period before the confirmed
	date their sentence will be served.
	This information supersedes any
	previous guidance in relation to
	participant eligibility contained in this
	document.

APPLICATION PROCESS

When will Call	The opening of the Call 2 application for funding competition will
2 open to	start at 10.00 am on 11 September 2017 and will close at noon
applications	on 13 October 2017.
and what	
length of time	Following representations received during a series of 6

will it be open for?	stakeholder consultation events in June 2017, the duration of the period in which Call 2 will be open to applications will be extended from 4 weeks to 5 weeks.
How many applications can I submit for Call 2?	ESF Call 2 is split into four Thematic Objective / Investment Priorities: 1. Unemployed and Economically Inactive; 2. Young people aged 16-24 not in employment, education or training (NEET); 3. Supporting People with a Disability; and 4. NEETs aged 16+ within families on the Community Family Support Programme (CFSP)
	Applicants can apply once per each of the four Thematic Objective / Investment Priorities. Applicants may however be a direct delivery partner in any other application regardless of whether they have already applied as an applicant under that Investment Priority.
Where can I find the Call 2 application form and guidance?	There will be a separate application form for each of the four Investment Priorities identified above. These documents and the supporting guidance notes will be available for download from the DfE ESF webpage https://www.economy-ni.gov.uk/esf from 10.00am on 11 September 2017.
What are the delivery areas	The application process is designed to select 1 project for each of the 6 separate CFSP delivery areas to deliver the programme in 2018/19, 2019/20, 2020/21 and 2021/22:-

applications
under the
Community
Family
Support
Programme?

- ➤ Area 1 Belfast City Council Area
- ➤ Area 2— Antrim & Newtownabbey Borough Council Area and Mid & East Antrim Borough Council Area
- ➤ Area 3— Mid Ulster District Council Area and Fermanagh & Omagh District Council Area
- ➤ Area 4— Derry City & Strabane District Council Area and Causeway Coast & Glens Borough Council Area
- > Area 5- Armagh City, Banbridge & Craigavon Borough Council Area and Newry, Mourne & Down District Council Area
- Area 6 Lisburn & Castlereagh City Council Area and Ards &North Down Borough Area

set for each question?

Are word limits ESF Call 2 is a competitive grant process. To ensure all applicants have an equal opportunity, the word limit applicable to each question will be the same for all applicants. Any words in excess of the word limit will not be considered by the assessment panels. (The word limits for each question will be stipulated in the Application Form)

How will any requests for clarification or technical advice be answered?

Applicants may seek clarification in relation to the application process where they consider any part of the documentation or any other aspect of this process unclear. Clarification requests should be submitted via the following email address esfcall2@economy-ni.gov.uk

Clarifications are to be submitted **no later than 7 October 2017**. Any requests for clarification received after this date may not be responded to.

To ensure all applicants receive the same information,

clarification requests will not be responded to on an individual basis. Clarification requests will be answered by way of a published Call 2 Frequently Asked Questions (FAQ) document located on the Department's website at https://www.economy-ni.gov.uk/esf

The Call 2 FAQ document will be regularly reviewed and updated by the Call 2 Team during the application process. Published clarifications shall form part of the application guidance and must be treated as such by all applicants. It is the responsibility of applicants to review this document at regular intervals AND before the submission of their application to check for updated information.

Only requests for technical advice relating to the download or submission of an application form may be answered on an individual basis, depending on their nature.

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Who can sign Authorised signatories will be dependent upon the status of the the application applicant organisation. The table below shows who should sign form on behalf on behalf of each type of organisation:

organisation?

Type of Organisation	Approve Principal	d Signatories (Project
Company (all)	Two Directors A Directors Secretar	or and Company
Colleges of Further	(i)	Director of the College
Education		and
	(ii)	Chairperson/Member of
		the Governing Body
Charity	(i)	Chairperson and
Voluntary /	(ii)	Director or Chief
Community Body		Executive
Non Departmental	(i)	Chief Executive and
Public Body	(ii)	Chief Finance Manager
Local Government	(i)	Chief Executive and
Authority	(ii)	Director

Will ETI	ETI have been requested not to undertake any inspections or
inspections be	send notifications of pending inspections to current Call 1
conducted	Projects during the 5 weeks Call 2 will be open to applications.
during the Call	
2 process?	During the 5 weeks that Call 2 is open to applications, projects currently being delivered under Call 1 will continue in 'business as usual' mode. This may include required verification visits. Projects wishing to make an exceptional circumstances application for deferral of an activity verification visit should contact the ESF Programme Delivery Branch in writing.
How will applications be assessed?	The scoring matrix to assess ESF Call 2 applications can be found in Annex 3 of the Application Guidance Notes.

CALL 2 PARTICIPANT AND PERFORMANCE

The ESF participant (enrolment) output indicators and result
indicator targets can be found in the ESF 2014-2020 Operational
Programme. This document can be downloaded at
https://www.economy-ni.gov.uk/esf
The ESF Managing Authority is in the process of seeking
modifications from the European Commission to the participant
(enrolment) output and result indicator targets. These are outlined
in Annex 1 of the Application Guidance Notes. The working

	assumption is that these modifications will be accepted.
How is the	Participant eligibility requirements are set out at Section 3 of the
eligibility of a	ESF Promoter's Operating Manual 2014-2020. This document can
participant	be downloaded at
determined?	https://www.economy-ni.gov.uk/publications/esf-information-
	memo-0817-project-promoters-operating-manual
	Pre-release prisoners and pre-release young offenders are eligible
	to be counted as ESF participants in the immediate period before
	the confirmed date their sentence will be served.
	NB This information has been superseded by update of 11
	September 2017 above.
•	Call 1 runs to the 31 March 2018, all operations (projects) will cease on this date. Therefore all participants on Call 1 projects must have an exit leaving date on or before the 31 March 2018.
2018) be treated	
	Successful projects that receive and accept Letters of Offer in Call
as new participants for	
	Successful projects that receive and accept Letters of Offer in Call 2 will be considered as new operations. Therefore participants that participated in Call 1 operations that enrol in projects in Call 2 will be considered as new participants.
participants for	2 will be considered as new operations. Therefore participants that participated in Call 1 operations that enrol in projects in Call 2 will
participants for Call 2?	2 will be considered as new operations. Therefore participants that participated in Call 1 operations that enrol in projects in Call 2 will be considered as new participants.
participants for Call 2? If participant	2 will be considered as new operations. Therefore participants that participated in Call 1 operations that enrol in projects in Call 2 will be considered as new participants. It is not currently proposed to change the amount of funding
participants for Call 2? If participant enrolment and output indicator	2 will be considered as new operations. Therefore participants that participated in Call 1 operations that enrol in projects in Call 2 will be considered as new participants. It is not currently proposed to change the amount of funding
participants for Call 2? If participant enrolment and	2 will be considered as new operations. Therefore participants that participated in Call 1 operations that enrol in projects in Call 2 will be considered as new participants. It is not currently proposed to change the amount of funding allocated per Investment Priority.
participants for Call 2? If participant enrolment and output indicator targets for a	2 will be considered as new operations. Therefore participants that participated in Call 1 operations that enrol in projects in Call 2 will be considered as new participants. It is not currently proposed to change the amount of funding allocated per Investment Priority.

funding available for that Investment Priority change also?	
Can multiple	A participant can only have one immediate result indicator and one
outcomes be recorded for one participant?	longer term result indicator during any operation (project) during the period of Call 2.
What NVQ level will my project be funded to provide?	To minimise duplication of provision and support progression pathways for ESF Programme participants to other Departmental training and education provision, projects funded through the ESF 2014-2020 Programme offers access and support at "up to and including Level 1". The Department will also continue to fund projects providing provision "up to and including NVQ Level 2" for projects funded under the Disability Investment Priority.
How is 'disability' defined for Call 2?	People with disabilities is defined as per the Disability Discrimination Act (DDA) 1995.
	The DDA can be accessed through the following link http://www.nidirect.gov.uk/the-disability-discrimination-act-dda
	Further information can be found on the Equality Commission NI website at
	http://www.equalityni.org/ECNI/media/ECNI/Publications/Employer s%20and%20Service%20Providers/DefinitionofDisability07.pdf

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How are 'soft outcomes' defined?	Soft outcomes may include increased confidence, better self-awareness, enhanced problem solving, communication skills, increased knowledge of how to build relationships or work as part of a team, greater understanding of personal and social issues, having a personal action plan for the future etc.
How is 'employment' defined?	For the purposes of ESF Call 2, employment is defined as: One or more hours of paid work per week, either permanent or temporary.
Will current ESF Call 1 performance be considered as part of the assessment	ESF Call 2 is a competitive grant process and is open to applicants who are not currently ESF promoters as well as current Call 1 ESF promoters. In support of their applications, applicants are required to provide details of their previous project management and project delivery
process?	experience. This may include, but is not limited to, previous ESF and/or other EU co-funded projects.
Will a PGCE/ Certificate in Teaching be a requirement for Tutors in Call 2?	There will be no requirement for tutors to hold a Certificate in Teaching (or equivalent) for Call 2.

What are the ESF funding intervention rates?	Funding Source	Intervention	
		rate	
	European Social Fund	40%	
	DfE Public Match Funding	25%	
	Public or Private Match Funding	35%	
	Match funding is a pre-requisite for receiving ESF grant funding. Applicants are required to secure public or private (other) match funding totalling 35% of the overall eligible total cost for their project. The sourcing of this funding is the responsibility of the applicant and the Call 2 team cannot provide support on this matter. The 35% other match funding can be provided either:		
	In cash; or		
	In kind (direct staff resources made available)		
	charge to the operation from third partic	es)	
	Further information can be found in the Application Guidance Notes.		
	At the application stage, Organisations will o	nly be required to	
What evidence	provide details of potential sources of other	er match funding.	
of 35% other	Further detail will be provided through the	Call 2 Application	
match funding	Guidance Notes.		
will I need to	Successful Call 2 applicants will be required t	o secure public or	

provide in support of my application?	private (other) match funding totalling 35% of the overall eligible total cost for their project. The 35% other match funding can be provided either in cash and/or in kind (direct staff resources made available free of charge to the operation from third parties).
Will I be required to demonstrate cash reserves?	Information on cash flow in support of applications will be specified in the Call 2 Application Guidance Notes.
How will the funding model and the Value for Money assessment be approached in Call 2?	Information on the Simplified Direct Staff Funding Model and Value for Money assessment will be specified in the Call 2 Application Guidance Notes.