STRATEGY FOR THE IMPLEMENTATION OF THE SCHOOL SCHEME IN MALTA FROM 2017/2018 TO 2022/2023 SCHOOL YEAR

DATE: 25/07/2017, AMENDED ON $20/05/2021^1$

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¹ Amendments, following consultations with stakeholders, on distribution of school milk for scholastic year 2020/2021.

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1. ADMINISTRATIVE LEVEL

Article 23(8) of Regulation (EU) No 1308/2013 as amended by Regulation (EU) 2016/791 (hereafter, the basic act) and Article 2(1)a of the Commission Implementing Regulation (EU) 2017/39 (hereafter, implementing regulation)

National	The Scheme is administered by the Agriculture and Rural Payments Agency who shall collaborate with the National School Support Services within the Malta Ministry for Education and with the Health Promotion and Disease Prevention Department within the Malta Ministry for Health.
Regional	

2. NEEDS AND RESULTS TO BE ACHIEVED

2.1. Identified needs

Article 23(8) of the basic act and Article 2(1)b of the implementing regulation

The priority that needs to be addressed by this Strategy is the persisting low consumption of fruit, vegetables, and milk by children in Malta.

2.2. Objectives and indicators

Article 23(8) of the basic act and Article 2(1)c of the implementing regulation

The Objectives of the New School Scheme for Malta

In line with the Maltese government's goals, the new School Scheme shall consolidate the framework improving children's health and quality of life in Malta and in Gozo.

The overall objective of the new School Scheme in Malta is to organise and implement a focused national campaign aimed at increasing the awareness of the need to substantially increase the share of fruit, vegetables and milk in children's diets as they are growing up and when their eating and drinking habits are still being formed. This would represent an investment in the future, by helping to avoid or reduce health expenditure resulting from childhood obesity and other ailments caused by a poor diet.

This shall be achieved primarily by providing school children with regular portions of fruit, vegetables and milk for their consumption and by promoting, with the use of various educational and publicity measures, the consumption of such products.

The expected result is a substantial increase in the awareness of the benefits of the increased consumption of fruit, vegetables and milk, as well as the nurturing of healthy eating and drinking habits among school children, habits which are expected to be extended to their homes. In reaching such goals, this scheme will contribute to long-term health benefits.

The new School Scheme in Malta shall be accessible to all children attending state and non-state schools administered or recognised by the competent authorities in Malta i.e. the Ministry for Education between the ages of 3 and 11 years of age during Scholastic year and 3-16 years during Skola Sajf². Within the Ministry for Education there are three types of schools, namely primary schools, secondary schools and Education Resource Centres. Children who are older than 11 years but are still attending Primary School will still be eligible to participate in the Scheme. Students with individual educational needs attending Resource Centres shall also be eligible to participate in the scheme. Resource Centres are considered as an educational establishment as they are dedicated to children with serious disabilities, usually children suffering from a mental illness that prevents them from

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² Skolasajf is a nationwide project organised by the Foundation for Educational Services (FES), offering non-compulsory education during the summer months (eight weeks). Children between 3 and 16 years of age may attend a programme of themed activities, set out according to official guidelines issued by the FES. It takes place at the school premises and resource centres.

attending mainstream schools. Students' ages at the Resource Centres vary from 4 years to 22 years and in certain cases over 22 years of age as well.

Scholastic Year 2020/2021

The progress of the COVID-19 pandemic in Malta during the year 2020 resulted in the suspension of physical attendance in schools from March until the end of school year 2019/2020. The ongoing distribution of school fruit, vegetables and milk supplies consequently also had to be suspended. Schools were allowed to resume in School Year 2020/2021 with a hybrid system of physical attendance and online learning, subject to a strict protocol which limits the entry in schools to pupils, educators and essential staff and allows only essential items inside, and subject to ongoing risk of return to fully remote learning linked to the rate of national contagion.

Following consultations with the relevant stakeholders, an agreement was reached that the objectives of the school milk scheme could best continue to be met while respecting the overriding imperative for minimizing any risks to public health, through a system of off-premises distribution by introducing a new voucher-based system as follows commencing from January 2021:

- the weekly portion of milk was increased from 250ml to 500ml per child between the ages of 3 to 11 per week and students attending Resource Centres;
- applications by parents/guardians were submitted through a voluntary online participation form whereby details of each pupil as well as postal instructions to ensure the delivery at the correct address;
- the registrations were checked by the Paying Agency which is carrying out all the necessary eligibility checks;
- eligible children who applied for the scheme were provided through a registered
 postal envelope/pack with sets of 12 colour-coded vouchers by post covering 3
 months, intended to supply a portion each week in line with the school milk
 scheme's previous frequency. Another set of vouchers may be issued at a later
 stage for subsequent periods depending upon budgetary availability and execution.
 and
- vouchers were redeemable in all retail outlets in Malta.
- ARPA carried out the necessary checks to determine the proportion of students in distance-learning which will be financed through the European Agricultural Guarantee Fund (EAGF) and the proportion of students attending schools physically will be reimbursed exclusively through National funds.

In order to achieve the objectives set out in the National Strategy, the pack sent to students also contained a letter to the pupil outlining the functioning of the scheme. In addition, a pamphlet was included in order to be able to set out the key educational and health promotion messages which the scheme aims to achieve, for a healthy diet as part of the fight against childhood obesity. This pamphlet provided information about the School Milk Scheme's objectives and the new voucher system which was adopted, important nutritional information based on recognised dietary guidelines as well as information about the importance of the link between food and farming, as supported by the EU's Common Agricultural Policy. The pamphlet also marked this as an EAGF co-financed scheme, in line with publicity requirements.

General objective(s)	Impact indicator(s)	Specific objective(s)	Result Indicator(s)	Output Indicator(s)
Statistically	Statistically	Statistically	50% of children participating in the school scheme per school year on total number of children in the target group	Number of children participating in the school scheme per school year
significant* increase in the share of fruit, vegetables and milk in children's diets	significant* increase in consumption of fruit/vegetables/mil k by children by the end of the six year period	significant* increase fruit/vegetable s/milk consumption by children in schools	50% of schools taking part in the School Scheme per school year out of the total number of schools in the target group	Number of schools participating in the school scheme per school year
	Statistically significant* increase in the answers indicating increased knowledge relating to healthy eating habits, by the end of the six year period.			Average consumption of school fruit and vegetables/milk per child and per school year (quantity or portions)
		Statistically significant* increase knowledge by children in schools about the variety of agricultural products and about healthy eating habits	10% of children involved in accompanying educational measures per school year on total number of children in the target group	Number of children involved in educational measures per school year Expenditure on educational measures per school year

^{*} A statistically significant increase is being taken to mean an upward variation that is higher than that attributable to probability and/or error, and that is higher than the natural background variation.

2.3. Baseline

Article 23(8) of the basic act and Article 2(1) d of the implementing regulation

Data and results of the evaluation exercise carried out in February 2017 shall be used as basis against which the achievement of the identified objectives will be measured. In particular new data relating to awareness, intake, preference and attitude as well as lifestyle habits shall be collected and compared with the comparable data in the same evaluation exercise.

With respect to the milk component of the Scheme, new data shall also be collected. Like the Fruit and Vegetable component, this data shall describe awareness, intake, preference and attitude. This data shall then be compared with existing statistics relating to milk consumption in Malta.

3. BUDGET

3.1. Union aid for the school scheme

Article 23a of the basic act and Article 2(1)e of the implementing regulation

	Perio	od 1/8/2017 to	31/7/2023
EU aid for the school scheme (in EUR)	School fruit and vegetables	School milk	Common elements if applicable
Distribution of school fruit and vegetables/school milk	€ 1810038	€ 868500	
Accompanying educational measures			€146844
Monitoring, evaluation, publicity			€ 279600
Total			€ 426444
Overall total		€ 3104982	2*

^{*}Note : Malta envisages requesting additional resources should such resources be available during the five years following the 2017-2018 scholastic year.

3.2. National aid granted, in addition to Union aid, to finance the school scheme³

Article 23a(6) of the basic act and Article 2(2)d of the implementing regulation

No				
Yes		\boxtimes		
If yes, amount (in national currency)	Fruit/vegetables	Milk/milk	products	Common Elements
		Milk/milk products other than Annex V	Annex V products	
Supply/distribution	€1507962	€1295100	€0	
Accompanying educational measures				€0
Monitoring, evaluation, publicity				€0
Total	€2	803062		€0

Comment/explanatory text (eg. name of the national aid, legal basis, duration). In the event that national aid is granted to finance common elements, please add a column (common elements) to report it.

National aid shall be provided in accordance with domestic legislation for the whole duration of the Strategy. It shall serve to broaden the scope of the scheme. In particular, National Aid shall also serve to finance the consumption of fruit, vegetable and milk portions by school teaching staff (Teachers, LSA's, and Kindergarten Assistants). Malta believes this to be important as school staff can help set a good example for children to follow, thus increasing the efficacy of this initiative. National aid shall also be utilised to supply portions to students over the age of 16 years which are attending Educational Resource Centres.

For Scholastic Year 2020/2021, National aid shall serve to finance the consumption of milk portions of students physically attending school and shall also be utilised to supply portions to students attending Resource Centres with individual or special educational needs.

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³ National or regional level

3.3. Existing national schemes Article 23a(5) of the basic act and Article 2(2)e of the implementing regulation						
No 🖂						
Yes						
If yes (=existing national schemes extended or made more effective through Union aid under the school scheme), please indicate the arrangements to ensure added value of the school scheme through ⁴ :						
Extension of the target group						
Extension of the range of production	ets					
Increased frequency or duration	of distribution of products					
	- Enhanced educational measures (increased number or frequency or duration or target group of those measures) □					
- Other: please specify (eg. if products originally not free of charge and that are provided free of charge) □						
Comment/explanatory text						

⁴ One or more

4. TARGET GROUP/S

Article 23(8) of the basic act and Article 2(1)f of the implementing regulation

School level	Age range of children	School fruit and vegetables	School milk
Nurseries	N/A		
Pre-schools	N/A	\boxtimes	\boxtimes
Primary	3-11*	\boxtimes	\boxtimes
Secondary	N/A		

*Comments:

- i. Children who are older than 11 years but are still attending Primary School will still participate in the Scheme.
- ii. Students with individual educational needs attending Resource Centres shall also participate in the scheme.
- iii. Students who attend Skola Sajf and are between the age of 11 and 16 years shall also participate in the scheme. Not applicable for Scholastic Year 2020/2021.

5. LIST OF PRODUCTS DISTRIBUTED UNDER THE SCHOOL SCHEME

Article 23(9) of the basic act and Article 2(1)g of the implementing regulation

5.1. Fruit and vegetables

5.1.1. Fresh fruit and vegetables - Article 23(3)a of Regulation (EU) No 1308/2013

Apricots, cherries, peaches, nectarines, plums	\boxtimes	Carrots	\boxtimes
Apples	\boxtimes	Cabbages, cauliflowers and other edible brassicas	\boxtimes
Bananas	\boxtimes		
Berries		Cucumbers,	\boxtimes
Figs		Lettuces and spinach	
Grapes	\boxtimes	Lentils, peas, other pulses	\boxtimes
Melons, watermelons	\boxtimes	Tomatoes.	\boxtimes
Citrus fruit	\boxtimes	Other vegetables*: please specify	
Tropical fruit	\boxtimes	Sweet peppers, green beans, beetroot, pumpkins;	\boxtimes
		basil,mint, oregano/marjoram, rosemary, sage	
Other fruit: please specify	\boxtimes		
strawberries*			

Throughout the implementation of the National Strategy, changes to the above list may be made to include other fruit or vegetables in Annex I, part IX of EU Regulation (EU) No 1308/2013. The Commission shall be informed, in the event of such happening, as per Article 2 (4) of EU Regulation (EU) 2017/40 through an amendment of the strategy.

5.1.2. Processed fruit and vegetables – Article 23(4)a of Regulation (EU) No 1308/2013

Products distributed u the school scheme	Added salt			Added fat			Comments (optional)	
the sensor seneme	No Yes		No Yes		Tes	(optionar)		
Fruit juices								
Fruit purées, compotes				If yes, please indicate the limited quantity			If yes, please indicate the limited quantity	
Jams, marmalades								
Dried fruits								
Vegetable juices								
Vegetable soups	\boxtimes	\boxtimes			\boxtimes			
Other: please specify								

5.2. Milk and milk products

5.2.1. Milk - Article 23(3)b of Regulation (EU) No 1308/2013

Drinking milk and lactose-free versions*	\boxtimes

5.2.2. Milk products - Article 23(4)b of Regulation (EU) No 1308/2013

Products distributed under the school scheme		Added salt			Added fat			Comments (optional)
		No	Yes		No	Yes		
Cheese and curd			If yes, please indicate the limited quantity			☐ If yes, please indicate the limited quantity		
Plain yoghourt								
Fermented or acidified milk products without added sugar, flavouring, fruits, nuts or cocoa								

^{*}During Scholastic Year 2020/2021, lactose-free version was not available.

5.2.3. Milk products - Annex V to Regulation (EU) No 1308/2013

Products to be distributed under the school scheme		Added salt		Added fat		Added sugar		
		No		Yes	No		Yes	Jugui
Category I (milk component ≥90%). Fermented milk products without fruit juice, naturally flavoured				If yes, please indicate the limited quantity			If yes, please indicate the limited quantity	%
Category I (milk component ≥90%). Fermented milk products with fruit juice, naturally flavoured or non-flavoured								%
Category I (milk component ≥90%). Milk-based drinks with cocoa, with fruit juice or naturally flavoured								%
Category II (milk component ≥75%). Fermented or non-fermented milk products with fruit, naturally flavoured or non-flavoured								%

5.2.4. Prioritisation of fresh fruit and vegetables and drinking milk

Article 23(3) of the basic act

On a weekly basis the children shall be given one portion of fruit and vegetables as well as one portion of fresh milk. The ratio of fresh fruit and vegetable portions given in relation to fresh soups shall be as follows:

Ratios	Fruit Menu	Vegetable Menu	Fresh soup Menu
Skolasajf - July till September	2	1	1
Scholastic year October - end November	2	0	2
Scholastic year December - end February	2	2	0
Scholastic year March - end June	2	1	1

5.3. Other agricultural products in the educational measures

Article 23(7) of the basic act and Article 2(1)g of the implementing regulation

Yes		No
	Please list the products	Х

5.4. Criteria for the choice of products distributed under the school scheme and any priorities for the choice of those products				
Article 23(11) of the basic act and Article 2(2)a of the implementing regulation				
Health considerations				
Environmental considerations				
Seasonality				
Variety of products	\boxtimes			
Availability of local or regional produce	\boxtimes			

Any comments – including eg. on the required quality of products			
Any priority/ies for the choice of products:			
Local or regional purchasing	\boxtimes		
Organic products			
Short supply chains	\boxtimes		
Environmental benefits (please specify: eg. food miles, packaging)			
Products recognised under the quality schemes established by Regulation (EU) No 1151/2012			
Fair-trade Fair-trade			
Other: please specify			
Any comments			

6. ACCOMPANYING EDUCATIONAL MEASURES

Article 23(10) of the basic act and Article 2(1)j of the implementing regulation

Title	Objective	Content
School Educational Programmes	Make children aware of the nutritional advantages of consuming fresh fruit, vegetables and milk. s.	School Educational Programmes: Kinder 2, Year 2 and Year 5 pupils shall continue to be invited to participate in the "Hamsa LlumKul minna Kuljum", "Milk Power" and "Duq il-Qawsalla" programmes facilitated by the homeeconomics support teachers at the The Home Economics Seminar Centre within the Department of Curriculum Research, Innovation and Lifelong Learning, Directorate for Learning and Assessment Programmes and in schools. These programmes seek to build sound healthy eating habits in children through the promotion of the daily consumption of fruit, vegetables, and milk.
Educational Visits:	Make children aware of the key principles of agricultural production	Educational Visits: Such visits aim to make children aware of some of the basics of agriculture, such as the growing process, the types of fruit and vegetables grown in Malta and the production of milk. These activities shall include demonstrations of the planting process, product harvesting and other on-the-farm jobs. Such visits will be administered by the Agriculture and Rural Payments Agency.

Hands-on Kitchen Experience:	Help children experience the key processes of agricultural production and food preparation.	Hands-on Kitchen Experience: In addition to the other accompanying educational measures described above, school children will be given the opportunity to actively experience hands-on farming through school kitchen. Such activities will provide school children with the necessary basic knowledge on the growing process of fruit and vegetables and their nutritional and culinary attributes. It is believed that through such an exercise, school children will appreciate more the agricultural products that they will be consuming.
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7. ARRANGEMENTS FOR IMPLEMENTATION

7.1. Price of school fruit and vegetables/milk

Article 24(6) of the basic act and Article 2(1)h of the implementing regulation

The school fruit and vegetables and school milk shall be made available free of charge to the end beneficiaries.

7.2. Frequency and duration of distribution of school fruit and vegetables/milk and of accompanying educational measures Article 23(8) of the basic act and Article 2(2)b of the implementing regulation Envisaged <u>frequency</u> of distribution: School fruit and vegetables School milk Once per week \boxtimes \boxtimes Twice per week Three times per week П Four times per week Daily П П Other: please specify⁵ \Box Any comments: Deliveries which have not been distributed during the first part of the scholastic year will be delivered once contract is awarded till the end of June of the same scholastic year. For Scholastic Year 2020/2021, distribution of the portions commenced as from January 2021. Envisaged duration of distribution: School fruit and vegetables School milk ≤ 2 weeks > 2 and ≤ 4 weeks П > 4 and ≤ 12 weeks > 12 and ≤ 24 weeks П > 24 and ≤ 36 weeks П Entire school year \boxtimes \boxtimes Any comment: Entire School year shall include 30 weeks - Scholastic year* 8 weeks Summer School (Skola Sajf)*

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⁵ Eg. Distribution once every two weeks

*Duration for Scholastic Year 2020/2021 commenced as from January 2021 and is envisaged to continue throughout the Scholastic Year depending upon budgetary availability and execution						
Envisaged duration of acco	ompanying educational measure	s during the school year:				
\Box (please indicate the nur	mber of hours or shortly explain/	comment)				
Every School shall participate in at least one accompanying educational measure (this applies as well to the Skola Sajf). It shall be ensured that the duration of the event is adequate for the end to be achieved. Not applicable for Scholastic Year 2020/2021 due to strict health protocols.						
7.3. Timing of distribution of school fruit and vegetables/milk Article 23(8) – and 23a(8) if supply in relation to the provision of other meals – of the basic act and Article 2(2)b of the implementing regulation Envisaged timing of distribution during the day (please tick one or more of the checkboxes below):						
	School fruit and vegetables School milk					
Morning/morning break(s)						
Lunchtime						
Afternoon/afternoon						
Comments: Not applicab	le for Scholastic Year 2020/202	1.				

7.4. Distribution of milk products in Annex V to Regulation (EU) No 1308/2013
Article 23(5) of the basic act, Article 5(3) of the fixing regulation (No 1370/2013), Article 2(2)f of the implementing regulation
\boxtimes No

7.5. Selection of suppliers

Article 23(8) of the basic act and Article 2(1)l of the implementing regulation

In respect of the supply and delivery of fruit and milk, a public call for tenders will be issued, in line with public procurement regulations. The tenders for the supply and delivery of fruit and vegetables will be kept separate from the tenders issued for the supply and delivery of milk.

Finally, with respect to the Publicity and Educational Measures, the Agency shall procure different goods and services as highlighted in Section 6 in accordance with the applicable public procurement regulations.

In Scholastic Year 2020/2021, the Agency contracted the milk supplier under the relevant procurement procedure by an off-premises system.

7.6. Eligible costs

7.6.1. Reimbursement rules

Article 23(8) of the basic act and Article 2(1)i of the implementing regulation

The costs incurred under the school scheme shall be reimbursed on a system based on invoices i.e. a cost-based system.

The reasonableness of costs, in line with Article 2(1)(i) of Regulation 2017/39 as submitted by the Contractors for the provision of fruit and vegetables on one hand and, for the provision of milk on the other shall be ascertained during the competitive tendering process where the most financially advantageous, technically compliant offer shall be selected. The same applies for costs relating to accompanying educational measures and for costs relating to information, monitoring and evaluation activities.

If the strategy sets maximum prices to be paid by beneficiaries for the products, materials and services under the school scheme please indicate the fair, equitable and verifiable calculation method used for their establishment (Article 2(2)c of the implementing regulation).

7.6.2. Eligibility of certain costs

Article 23(8) of the basic act and Article 2(2)b of the implementing regulation

The overall price of the tender for the school fruit and vegetables and the school milk supplied under the school scheme includes the supply and transport costs. Not applicable for Scholastic Year 2020/2021.

7.7. Involvement of authorities and stakeholders

Article 23(6) and (9) of the basic act and Article 2(1)k of the implementing regulation

The New School Scheme in Malta will be administered at the national level by the Agriculture and Rural Payments Agency (ARPA) within the Ministry for Agriculture,

Fisheries, Food and Animal Rights (MAFA). It will be administered with the cooperation of the National School Support Services within the Ministry for Education, part of the Government of Malta. The Health Promotion and Disease Prevention Department have also been consulted on the various aspects of this strategy.

Moreover, the Health Promotion and Disease Prevention Department have also vetted and approved the list of products that will be distributed.

The demarcation of roles and responsibilities between the Ministries and the entities involved in the Scheme shall be established in a written cooperation agreement signed by representatives of each entity.

The respective roles shall be divided as follows:

☐ Ministry for Agriculture, Fisheries, Food and Animal Rights (MAFA)

The Agriculture and Rural Payments Agency within MAFA is responsible for the overall management, control and monitoring of the scheme, including procurement and payment procedures.

☐ Ministry for Education

The Projects and Initiatives Section, National School Support Services, within MFED is responsible for liaising with the educational establishments. The Home Economics Seminar Centre within the Department of Curriculum Research, Innovation and Lifelong Learning, Directorate for Learning and Assessment Programmes, is responsible for promoting the New School Scheme in school *curricula*. The HESC also co-ordinates and facilitates age-appropriate, interactive, educational activities to promote the health benefits associated with the consumption of fruit, vegetables and milk as part of a healthy diet.

☐ Ministry for Health

The Ministry for Health plays a consultative role to the New School Scheme in the school curriculum. The Health Promotion and Disease Prevention Directorate within the Superintendence of Public Health certifies that children are receiving top quality healthy products, and plays a very active role in the dissemination of information as regards health benefits in the consumption of fruit, vegetables and milk as part of a healthy diet.

Other stakeholders

The active involvement of private, public sector and civil society is encouraged to ensure the success of the New School Scheme. In more specific terms, ideas on improving the administration of the scheme shall be solicited also from parents' and teachers' associations as well as from the participating contractors.

7.8. Information and publicity

Article 23a(8) of the basic act and Article 2(1)m of the implementing regulation

The Agriculture and Rural Payments Agency shall ensure that the New School Scheme is adequately publicised in order to ensure sufficient awareness and to comply with the publicity and visibility requirements of the applicable Regulations.

In order to ensure the efficient use of the available financial resources, the Agriculture and Rural Payments Agency shall combine together the publicity and educational measures for school fruit and vegetables, and the school milk. The Agriculture and Rural Payments Agency shall procure and distribute posters bearing the official scheme Logo among all participating schools. The poster shall feature a mascot and shall be designed by schoolchildren in a competition held for this purpose during the Skolasajf summer school programme of 2017. The Agency shall also ensure that the new Scheme's poster shall be put up in a visible and prominent place at the main entrance of each participating school. This poster shall bear the official artwork of the scheme together with the emblem of the European Union and of the Republic of Malta illustrating that the New School Scheme is financed by the European Union and by the Republic of Malta, as the case may be.

The Agriculture and Rural Payments Agency shall also procure a roll-up banner with the official artwork of the Scheme and emblems. This shall be used in all educational and publicity events to be undertaken.

Moreover, throughout the implementation of this Strategy, the Agency shall discuss and evaluate ways on how to better disseminate the message being promoted by this initiative in a more efficient and effective manner. This dissemination will target children, parents and guardians. To this end, the Agency shall procure television spots for the broadcasting of promotional content, and set up and launch a scheme webpage hosted on the Agency's website, including promotional and educational material on the scheme. The Agency shall also procure the services of an animator for use in all events.

The Agency shall also procure and distribute various promotional material such as lunchboxes, milk cups, colouring books, sticker-books, calendars, pencil-cases, string back-packs, rulers, water bottles, and keychains.

All educational and promotional material distributed as part of the New School Scheme shall be branded with the appropriate artwork and emblems.

7.9. Administrative and on-the-spot checks

Article 2(2)g of the implementing regulation

Please describe shortly the management and control system that will ensure compliance with the requirements under the school scheme (eg. who is responsible for the administrative checks and the on-the spot checks).

Administrative Controls

Administrative checks shall be carried out by the Agriculture and Rural Payments Agency on all requests for payment. The request shall be accompanied by a copy of invoices and the respective delivery notes received by the school duly signed and stamped by the participating schools. These supporting documents shall be checked for accuracy and cross checked with the invoices submitted by the schools.

For Scholastic Year 2020/2021, the original vouchers are presented together with a request for payment form and the invoice for each payment period.

On-the-spot Controls*

The administrative controls highlighted above shall be complemented by on-the-spot checks. These on-the-spot checks shall be carried out on a pre-payment basis by the Agriculture and Rural Payments Agency at the Contractor's premises, to ascertain adherence with tender conditions and the provisions of the relevant regulations.

Controls are also carried out within the premises of the participating educational establishments to ensure that schools are fulfilling their role with regards to the distribution and participation in accompanying measures. Selection and control of the Contractor's premises and the participating schools will be made on the basis of a risk analysis in accordance with Article 10 of the Commission Implementing Regulation (EU) 2017/39 of 03 November 2016 on rules for the application of Regulation (EU) 1308/2013 of the European Parliament and of the Council with regards to Union aid for the supply of fruit and vegetables, and milk in educational establishments.

*Not applicable for Scholastic Year 2020/2021 due to the voucher-based system.

7.10. Monitoring and evaluation

Article 2(2)g of the implementing regulation

Please describe shortly the arrangements for annual monitoring (eg. is the activity outsourced? What are the provisions for the reporting obligations by beneficiaries? Are there monitoring committees?) and for evaluation of the school scheme.

Monitoring shall be carried out in order to provide information on progress in programme implementation, in accordance with Article 8 of Commission Implementing Regulation (EU) 2017/39. The Agriculture and Rural Payments Agency shall carry out this exercise with the participating schools on an annual basis in line with Article 9 of Regulation 2017/40.

This monitoring shall include checks on how participating schools are encouraging and promoting the consumption of fruit and vegetables, and milk amongst children. Checks shall also be carried out on the effectiveness of the accompanying measures and the relative response by children through their participation. When non-compliance or shortcomings are detected, *ad hoc* remedial actions shall be taken, in order to address such shortcomings.

The results of this monitoring exercise will be notified by 31 January following the end of the school year concerned in line with the applicable Regulations.

Moreover, the Competent Authority shall, at the end of the six-year period, undertake to prepare an evaluation report containing the results of the evaluation exercise as provided for in Article 8 of Commission Implementing Regulation (EU) 2017/39. This shall be submitted to the European Commission not later than 01 March 2023.