



Utrikesdepartementet

Bidrag till OSSE- projekt för mediefrihet i Armenien

3 bilagor

Ärendet

Etermedia (TV och radio) i Armenien står inför en övergång från analoga till digitala sändningar. Skiftet av teknologi erbjuder stora möjligheter om det genomförs på rätt sätt, samtidigt som pluralism och yttrandefrihet kan hotas om det genomförs felaktigt.

I ljuset av ovan har OSSE:s fältmission i Jerevan inkommit med ett projektförslag, ”*Promoting public discussion of the implications of digitalization of TV and radio broadcasting in Armenia*”. I projektförslaget ingår en expertöversyn av den armeniska regeringens konceptpapper om övergången till digital TV och radio från slutet av 2009, samt en konferens vari expertöversynens resultat presenteras för regeringsföreträdare, programföretag, NGO:s m.fl. Dessutom ska programföretagens kapacitet att möta de digitala kraven ökas genom en serie av tre tematiska rundabordsamtal som syftar till att höja medvetenheten om utmaningar och fördelar som övergången medför.

Regeringskansliet disponerar medel inom anslaget 1:1 ap. 28 för mindre insatser inom ramen för OSSE:s konfliktförebyggande och förtroendeskapande verksamhet. I ett åtagande inom OSSE:s s.k. mänskliga dimension är det fastslaget att oberoende och pluralistiska media är en förutsättning för ett fritt och öppet samhälle. Syftet med projektet är att, i linje med detta åtagande, hjälpa Armenien att anta en konvergenspolitik för digitala sändningar som främjar mediepluralismen i landet. Projektet uppfyller även i övrigt de riktlinjer som satts upp för svenskt stöd till OSSE:s programverksamhet.

Konteringssträng i Utrikesdepartementets redovisning: kostnadsställe 42351, finansiering 7130206, verksamhet 10000024, motpart 8888.

Regeringskansliets beslut

Regeringskansliet (Utrikesdepartementet) beslutar att lämna ett bidrag om 18 000 euro (högst 230 000 kronor) till OSSE:s fältmission i Jerevan för projektet *"Promoting public discussion of the implications of digitalization of TV and radio broadcasting in Armenia"*. För medlens användning gäller de allmänna villkor "Standard Conditions", som bifogas (bil. 1). Bidraget avser verksamhet längst till den 31 oktober 2010 och medlen ska ha rekvirerats senast den 1 augusti 2010 med användande av blanketten "Contribution Request Form", (bil. 2).

Utgiften ska belasta det för budgetåret 2010 under utgiftsområde 7 Internationellt bistånd upptagna ramanslaget 1:1 Biståndsverksamhet, anslagsposten 28 Konflikthantering.

OSSE:s fältmission i Jerevan ska senast den 31 januari 2011 lämna en redogörelse för insatsens genomförande inklusive en ekonomisk redogörelse för hur medlen har använts i enlighet med "Standard Conditions" och med användande av bifogade "Guidelines for Reporting" (bil. 3). Eventuellt outnyttjade medel ska återbetalas vid samma tidpunkt för att återföras till anslagsposten.

Beslutet har fattas av biträdande chefen för enheten för säkerhetspolitik departementsrådet Stig Elvemar.

Utdrag till:

UD-EKO

UD-SP

UD-EC

UD-USTYR

UD-MK

UD FMR

FI-BA

FA-AB-AR

RK-DIA för diarietföring

OSSE-delegationen, Wien

Amb. Hans Gunnar Adén

CONTRIBUTION REQUEST FORM

This is to request payment of the below specified contribution.

Project Details

| | |
|---|-----------------|
| Name of project and/or operations | |
| Swedish Government Offices' Decision Number (according to the pledging letter) | |
| Requested Amount | Currency |

Organisation Details

| | |
|-----------------------------|-------------------|
| Name of Organisation | |
| Contact person | |
| E-mail | |
| Telephone number | Fax number |
| Postal address | Postcode |
| City | Country |

Bank Details

| | |
|---|----------------------------|
| Name of bank | |
| City | Country |
| Account name/holder | |
| Account number | |
| IBAN number (EU, Norway, Switzerland) | SWIFT code (BIC) |
| Bank code (ABA for USA) | Currency of account |
| Reference of the Recipient (to be quoted in the payment details) | |

.....
Date

.....
Signature of authorized person (Authorization according to enclosed document)

.....
Name in block letters

.....
Department

.....
Organisation



**Government Offices
Ministry for Foreign Affairs
Sweden**

Guidelines for Reporting Contributions from the Government or the Government Offices of Sweden, Ministry for Foreign Affairs

The Recipient of contributions from the Government or the Government Offices of Sweden, Ministry for Foreign Affairs, shall submit activity and financial reports pertinent to the contribution to the Ministry for Foreign Affairs (the Donor), according to the Standard Conditions. The following can be used as guidelines for the reports.

I. GENERAL INFORMATION

Information about the Recipient

Name of organisation
Address of organisation
Telephone number of organisation
E-mail address of organisation
Name of contact person
E-mail of contact person
Telephone number of contact person (office hours)

Information about the contribution

The activities or project for which the contribution has been granted
Total amount of the contribution
Period for which the report applies
Swedish reference number of the contribution, as stated in the Contribution Request Form
Other contributions from the Donor

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II. ACTIVITY REPORT AND FINANCIAL REPORT

Unless otherwise agreed, the Recipient shall provide the Donor with the activity report and the financial report:

- in connection with each new request for funds
- when the activities have been finalised, and
- when requested by the Donor.

If the contribution has been paid in full, the activity report shall be provided together with the financial report and when requested by the Donor.

ACTIVITY REPORT

Partial report

- State the activities conducted with the support of the contribution. If the contribution has financed part of the activity, state the entire activity as well as the particular part for which the contribution has been received.
- State whether the activities have been carried out according to plan. If the activities have not been carried out according to plan, state the reasons why.
- State the goals and results achieved and compare them to the goals stated in the application or other similar document. If there are discrepancies, state the reasons for them.
- State how the activities are to be carried out in the future.
- State how much of the total contribution has been used during the period pertaining to this report, and how much has been used in comparison with the activities as a whole.
- State how much of the contribution has been used during the period pertaining to this report.
- State the estimated amount of funds required for the next activity period and how these funds will be used.

Final report

- If the contribution has financed part of the activity, state the entire activity as well as the particular part for which the contribution has been received.
- State the total use of the contribution and the activities carried out.
- State the total goals and results that have been achieved and compare them to the goals stated in the application or the goals otherwise agreed upon. If there are discrepancies, state the reasons for them.
- State how the results will be used in the future.

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- State whether the activities have achieved their aim. If the aim has not been achieved, state the reasons why.
- State whether the target group has been reached. If not, state the reasons why.
- State the reactions of the target group.
- State whether any plans exist for continued activities or for disseminating the information acquired.
- State whether any plans exist for continued activities financed by contributions.
- State any other circumstances that the Donor should be aware of.

FINANCIAL REPORT

The Recipient shall be able to give a separate account of the activities financed by the contribution. The activities shall be considered in relation to the budget approved by the Donor at the time of the decision. Any discrepancies shall be reported and explanation provided. A qualified representative of the Recipient shall sign the report.

The report should contain the following:

| Revenues | Budget | Result |
|---------------------------------|--------|--------|
| Contributions from the Donor | | |
| Contributions from other Donors | | |
| Other contributions | | |

| Expenditures | Budget | Result |
|--|--------|--------|
| Salaries, taxes, other personnel costs | | |
| Premises | | |
| Travel | | |
| Office costs | | |
| Costs for audits | | |
| Other costs | | |

| Contribution by the Recipient | Budget | Result |
|-------------------------------|--------|--------|
| (Revenues minus Expenditures) | | |

- State whether the expenditure fits within the budget. If not, state any adjustments made to the budget or the activities.
- Report and provide explanation regarding any discrepancies between the budget and the results.

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AUDIT REPORT

An auditor shall verify the correctness of the information in the financial report. The observations of the auditor shall be given in a certificate.

III. REPAYMENT OF CONTRIBUTIONS IN CONNECTION WITH THE FINAL REPORT

Funds not used for financing the operations or activities shall be reported and repaid to the Donor. The repayment shall include any interest accrued on the disbursed amount and be made in connection with the final report.

The repayment shall be made to:

Name of bank: SEB

IBAN: SE92 5000 0000 0543 9100 3775

SWIFT: ESSESESS

The reference number of the Donor, which is the Government/Government Offices Decision number in the pledging letter, shall be included.