



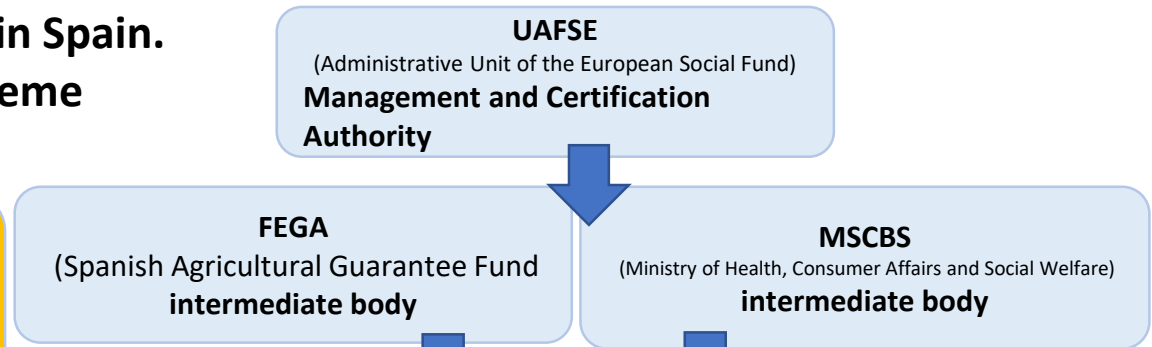
FEAD Control Plan

**Monitoring the performance of the OAR (“Organización Asociada de Reparto”
Delivery Partner Organizations) in FEAD (2014-2020)**



FEAD (2014-2020) in Spain. Functional scheme

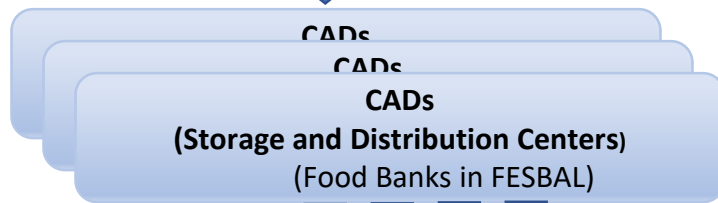
- Bidding, contracting and supply of food
- Designation of OADs (Associated Organizations for Food Distribution)
- Authorize or cancel participation of OARs in FEAD



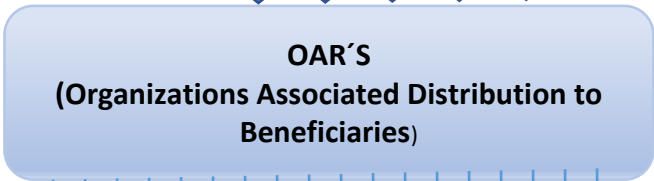
- Accompanying Measures

-
- ```
graph TD; FEGA --> OAD["OAD
• CRE (Spain Red Cross)
• FESBAL (Spanish Federation of Food Banks)"]; MSCBS --> OAD;
```

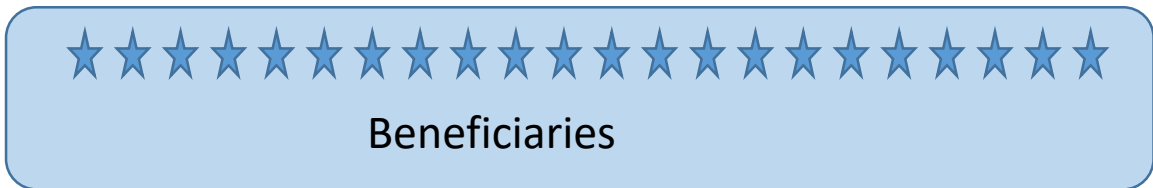
- Provide Food through their CADs (Storage and Distribution Centers).
- Accompanying measures



- Deliver food to OARs and provide Accompanying Measures



- Deliver food to BENEFICIARIES:  
-Food lots  
-Soup kitchens, social diners  
and provide Accompanying Measures



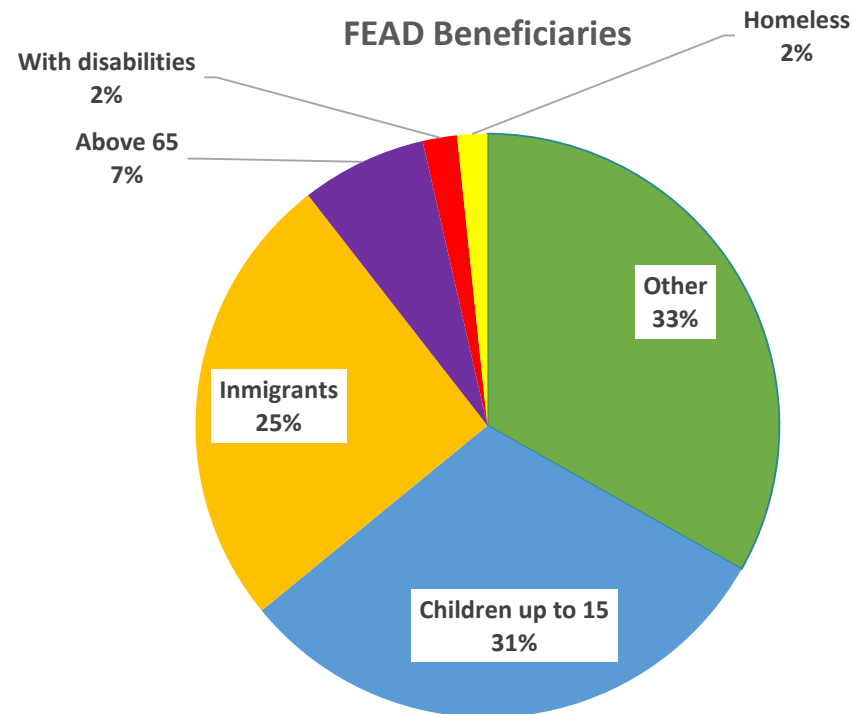
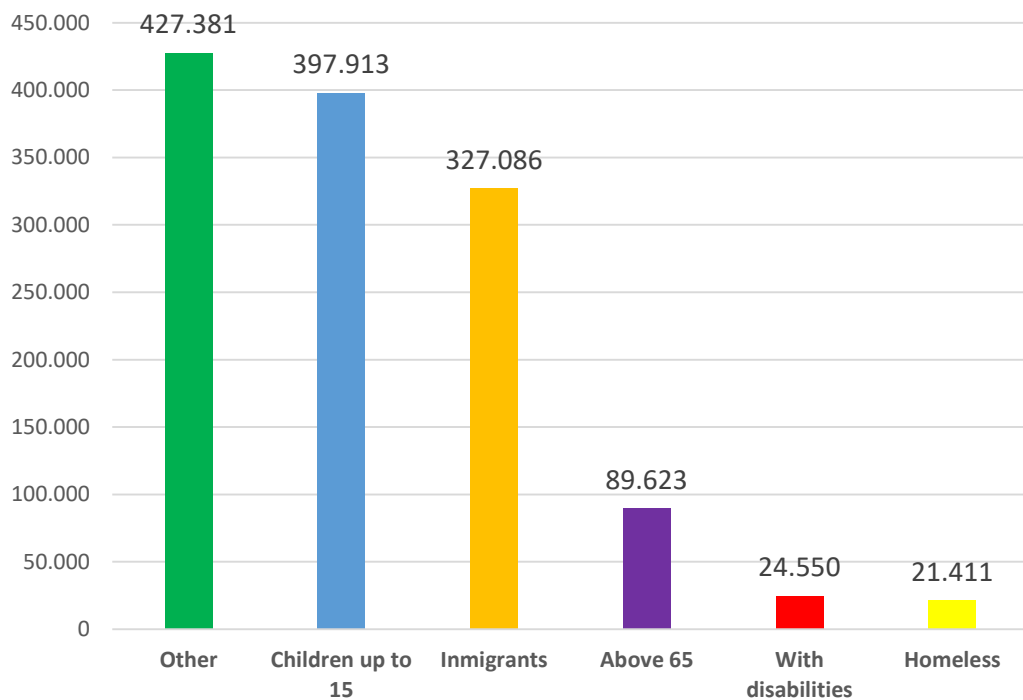


# FEAD (2014-2020) in Spain. Main data Campaign 2018.

- Overall budget for buying food.
- Amount of food purchased and distributed
- Total number OARs (Data 2nd phase program 2018)
- Help to OADs to cover administrative, transport and storage costs
- Beneficiaries
  - **677,181 women**
  - **610,783 men**

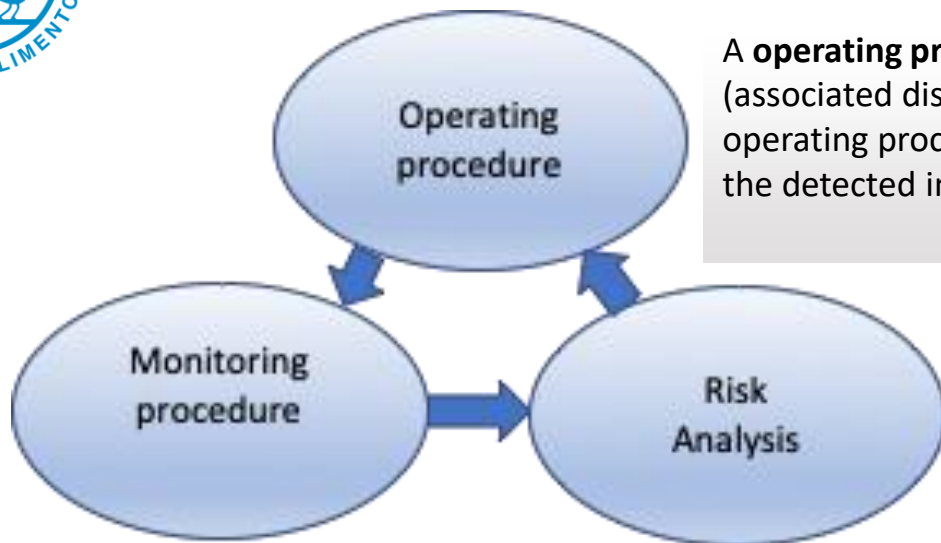
**€ 84.9 million**  
**91.662 M kilos / liter**  
**5,678**  
**€ 3.9 million**  
**1,287,964**

FEAD Beneficiaries types





## What is a Control Plan.



**A operating procedure. CAD** (associated distribution centers) have operating procedures depending on the detected incidences

**A monitoring procedure** by means of physical visits to the OAR (delivery partner organizations) to check compliance with the requirements and obligations to participate in the FEAD program.

**A system of risk analysis** which is fed back to be renewed according to the new incidents that may occur. And its new action procedures.

## How was it designed?

based on the different **regulations**. Minimum parameters that should be controlled in visits to the OAR

**Design/Evaluation**  
**FEGA**

Our control plan implies performing a monitoring, specially of the OARs, through these, of their beneficiaries in order to verify that both of them meet the requirements and obligations to participate in the plan.

Structure/Management  
**OAD**

Results/Evaluation  
**OAD**

From that structure each OAD created its own Control Plan

**Realization**  
**CAD**

Visits to the OARs and to show their results to identify the main challenges




## How was it designed?

- The basic design was made by FEGA based on the different **regulations (EU and Spain)**. Minimum parameters that should be controlled in visits to the OAR. And minimum number to visit to have a sufficient sample to validate their results.
  - CAD with 1 to 40 OAR, all
  - CAD with 41 to 100 OAR, minimum 40
  - CAD with more than 40 OARs, minimum 40% of the OARs.
- From that structure each OAD created its own Control Plan.
- Both agree, firstly, to facilitate the CADs with action procedures based on the incidents detected in the course of the program and its monitoring visits to the OARs and to show their results to identify the main challenges
- Our control plan implies performing a monitoring, specially of the OARs and, through these, of their beneficiaries in order to verify that both of them meet the requirements and obligations to participate in the plan.

# When did monitoring and evaluation start ?

## The implementation of the CP started during the Operational Program 2015 Regulation and procedures

### 4.- DOCUMENTACION COMPLEMENTARIA. NORMATIVA, SEGUIMIENTO Y CONTROL Y DOCUMENTOS

- **NORMATIVA COMUNITARIA**
  - Reglamento UE Nº 223/2014 del Parlamento Europeo y del Consejo.
  - Reglamento delegado (UE) Nº 1255/2014 de la Comisión.
  - Reglamento de Ejecución (UE) Nº 341/2015 de la Comisión.
  - Decisión de la Comisión de la aprobación del Programa Operativo.
  
- **NORMATIVA NACIONAL**
  - Orden AAA/2205 de 2015 del MAGRAMA (Base Reguladora de las subvenciones al PO FEAD)
  - Resolución del FEGA de 21/12/2017 (Subvenciones a OAD). BOE de 16/05/2018 + 
  
- **NORMAS ESPECÍFICAS**
  - Instrucción General del FEGA
  - Guía para las OAR (05/04/2019)
  
- **SEGUIMIENTO Y CONTROL**
  - Art. 34 y 51 del Reglamento (UE) nº 223/2014
    - Autoridad de Auditoría – Comisión UE y del Tribunal de Cuentas Europeo.
  - La UAFSE, el FEGA y el MSCBS, serán partícipes del seguimiento, evaluación y el control del Programa Operativo (a nivel nacional).
    - IGAE y Tribunal de Cuentas.
    - Unidades de Control (UdC) de las delegaciones de Gobierno de las CCAA, en nombre del FEGA.
  - Controles “in situ” a las OAR asignadas a cada CAD.

All information is synthesized is reflected in these three key documents, sent to all BA / CAD where all the rules and requirements mandatory for all compliance are explained.

- **AORs guide**

[https://www.fega.es/sites/default/files/Guia\\_OAR\\_2019.pdf](https://www.fega.es/sites/default/files/Guia_OAR_2019.pdf)

- **OADs guide**

[https://www.fega.es/sites/default/files/IG\\_7-2018\\_SUMINISTRO\\_DE\\_ALIMENTOS.pdf](https://www.fega.es/sites/default/files/IG_7-2018_SUMINISTRO_DE_ALIMENTOS.pdf)

- **Procedures manual (internal use)**



# What are the minimum indicators for reporting?

**1. Free provision of food.** Food provided to the most disadvantaged people for free.



**2. Develop accompanying measures .**  
Information of existing social services

Federació Catalana de Voluntariat Social - Lleida  
C/ Henry Dunant, 1  
97370824  
leida@voluntariat.cat  
Asociación Paikinam de las Tierras de Lleida  
Personas mayores, Discapacidad  
C/ Henry Dunant, 1 / 23003  
619037208  
paikinam@voluntariat.cat  
Talleres de Filerananga (24 horas x 365 días)  
Voluntariado, Infancia y familia, Mujeres, Personas mayores  
93414848  
Cántica  
Inclusión social  
Plaça Sant Jaume, 2 / 23002  
97328117 / 283881  
canton@voluntariat.cat  
Asociación de Acción Social y Promoción Juvenil "Futur" de Lleida  
Personas de etnia gitana  
C/ Ansel Mox 45, bajos / 23003  
973042714  
futur@voluntariat.cat  
Dones Gitanes De Present  
Personas de etnia gitana  
Passag Ordes de Setembre, 121, baixos / 1 / 23199  
66728075  
Solidaridad Intergeneracional  
Personas mayores, Infancia y familia, Discapacidad, Mujeres  
Passag de Ronda, 3ertr. Dreta 23002  
900101332  
solidaridadintergeneracional@voluntariat.cat  
Solidaridad Intergeneracional  
Personas mayores, Infancia y familia, Discapacidad, Mujeres  
Av. Torroja, 2.  
Edif. Mercadillo, of. 12 / 23005  
900101332  
solidaridadintergeneracional@voluntariat.cat

Fundació Jaume Rubió i Rubio  
Inmigración, Inclusión social, Jóvenes  
Pl. Sant Jaume, 2, 3a planta  
25002  
973282081  
fundaciojaumerubio@voluntariat.cat  
Traballes 8.2. S.L. S.L.  
Inmigración, Inclusión social, Jóvenes  
C/ Turó de Gardem, edifici A8  
25194  
973282081  
traballes@traballes.org  
Lleida provincia  
ASIM La Noguera  
Discapacidad, Inclusión social  
C/ Noguera Pallaresa, 32 Bajas  
25001  
97349488  
asim.la.noguera@gmail.com  
Sal De Soluciones  
Discapacidad, Inclusión social  
C/ Josep Maria Sopena, 9 Bajo  
25200 Solsona  
973483883  
solde@solucionesyaho.es  
Solidaridad Intergeneracional  
Personas mayores, Infancia y familia, Discapacidad, Mujeres  
Centre Civic El Penang.  
Urb. Sabatini, 2, of. 2  
23190 La Seu d'Urgell  
900101332  
solidaridadintergeneracional@voluntariat.cat  
Fundació Volens Felicitat  
Inmigración, Inclusión social, Jóvenes  
Av. St. Jordi, 23  
25200 Solsona  
973481162  
volentefeat@volentefeat.org

**Lleida**

**Información sobre RECURSOS SOCIALES**

Servicios Sociales // Oficinas de Empleo // Entidades Sociales

**3. Justify the number of disadvantaged people assisted by means of evaluation reports** (drawn up by Social workers and/or professionals with similar functions).

**CONTENIDOS DE REFERENCIA PARA LA ELABORACIÓN DEL INFORME VALORACIÓN SOCIAL PARA ACCESO A LA AYUDA ALIMENTARIA**

**DATOS DE IDENTIFICACIÓN DE LA OAR**

**NOMBRE DE LA OAR:**  
**PERSONA QUE EMITE EL INFORME:**  
**VINCULACIÓN CON LA OAR (profesional o voluntario):**  
**FECHA:**

**DATOS DEL USUARIO**

**APELLIDOS Y NOMBRE:**  
**NIF/NIE/PASAPORTE:**  
**DOMICILIO:**  
**LOCALIDAD/PROVINCIA:**  
**TELÉFONO DE CONTACTO:**

**DATOS DE LA UNIDAD DE CONVIVENCIA**

| Apellidos y Nombre | Parentesco | NIF/NIE/PASAPORTE | Nacionalidad | Fecha de Nacimiento | Situación laboral | Recursos económicos. Ingresos que percibe | Observaciones |
|--------------------|------------|-------------------|--------------|---------------------|-------------------|-------------------------------------------|---------------|
|                    |            |                   |              |                     |                   |                                           |               |
|                    |            |                   |              |                     |                   |                                           |               |
|                    |            |                   |              |                     |                   |                                           |               |
|                    |            |                   |              |                     |                   |                                           |               |

**DATOS DE INTERÉS DE LA SITUACIÓN SOCIO-FAMILIAR Y LABORAL**

**RECURSOS Y/O SERVICIOS SOCIALES QUE RECIBEN**

**VALORACIÓN Y PROPUESTA**

Según se desprende de la documentación que obra en esta OAR y considerando la situación socioeconómica, se PROPONE como beneficiario/a para el suministro de alimentos en el Marco del Programa Operativo del Fondo de ayudas europeas a las personas más desfavorecidas FEAD 2014-2020.

| TOTAL BENEFICIARIOS | Nº DE ADULTOS | Nº DE MENORES |
|---------------------|---------------|---------------|
|                     |               |               |

**DOCUMENTACIÓN A APORTAR:**

- Fotocopia del DNI/NIE/ Pasaporte de todas las personas que conforman la unidad familiar y que solicita la ayuda.
- Fotocopia del Libro de Familia en el caso de menores.
- Certificado o volante colectivo de empadronamiento actualizado
- Vida Laboral de todas las personas mayores de 16 años. Se puede obtener en la TGSS por:

1. Recibiendo un SMS. ...
2. Descarga por Internet con certificado digital. ...
3. Solicitud por Internet, solo con datos de usuario. ...
4. Solicitud por teléfono. ...

5. En las oficinas de la Tesorería General de la Seguridad Social  
Demanda de empleo, si está desempleado@  
Certificado del SEPE si/no recibe prestaciones  
Si está trabajando, recibe prestación o pensión: Lo que proceda: copia de nómina, y/o certificado del organismo desde dónde se perciba la prestación o pensión.

# What are the minimum indicators for reporting?

4. **Updated list**, where appropriate, of the **target people of the food program**, adjusted to the established model.

## ANEXO 2

### MODELO DE RELACIÓN DE BENEFICIARIOS PROGRAMA DE AYUDA ALIMENTARIA A LAS PERSONAS MÁS DESFAVORECIDAS EN ESPAÑA 2018

Información relativa a los beneficiarios, según lo establecido en la letra l) del artículo 13 de la orden AAA/2205/2015, de 15 de octubre, por la que se establecen las bases reguladoras de las subvenciones a las organizaciones asociadas de distribución, para sufragar los gastos administrativos, de transporte y almacenamiento de los alimentos en el marco del Programa Operativo sobre ayuda alimentaria del Fondo de Ayuda Europea para las Personas Más Desfavorecidas en España.

*Las OAR, en particular, recabarán el consentimiento de los beneficiarios finales, de conformidad con lo establecido en la Ley Orgánica 15/1999, de 13 de diciembre, de Protección de datos de carácter personal.*

NOMBRE DE LA ORGANIZACIÓN ASOCIADA DE REPARTO:

| Nº ORDEN | NOMBRE DEL BENEFICIARIO (Apellidos y nombre) | NIF/NIE | PASAPORTE | FECHA DE NACIMIENTO |
|----------|----------------------------------------------|---------|-----------|---------------------|
| 1        |                                              |         |           |                     |
| 2        |                                              |         |           |                     |
| 3        |                                              |         |           |                     |
| 4        |                                              |         |           |                     |
| 5        |                                              |         |           |                     |

5. **Supporting Documents of food delivered**. Duly completed adjusted to the established model.

6. Expose **FEAD wall chart** easily visible to the public.

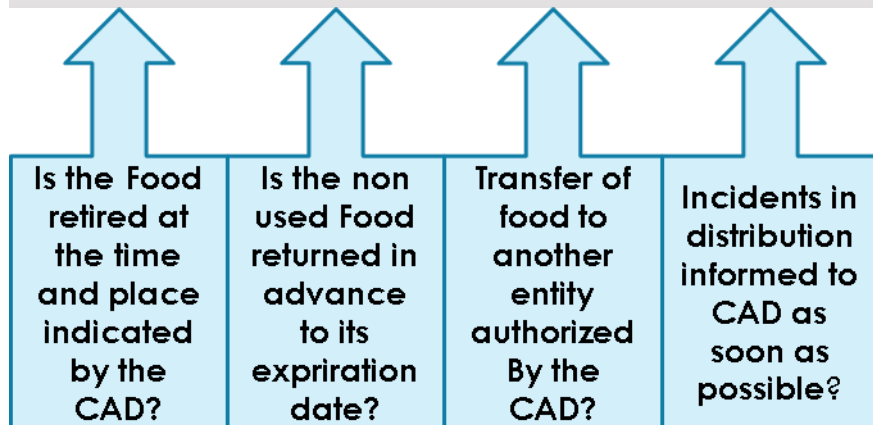






# What are the minimum indicators for reporting?

## 7. There have been incidents



## 8. Conditions of adequate storage for the food



## 9. Do they have foods corresponding to previous program phases? (Identify amounts).

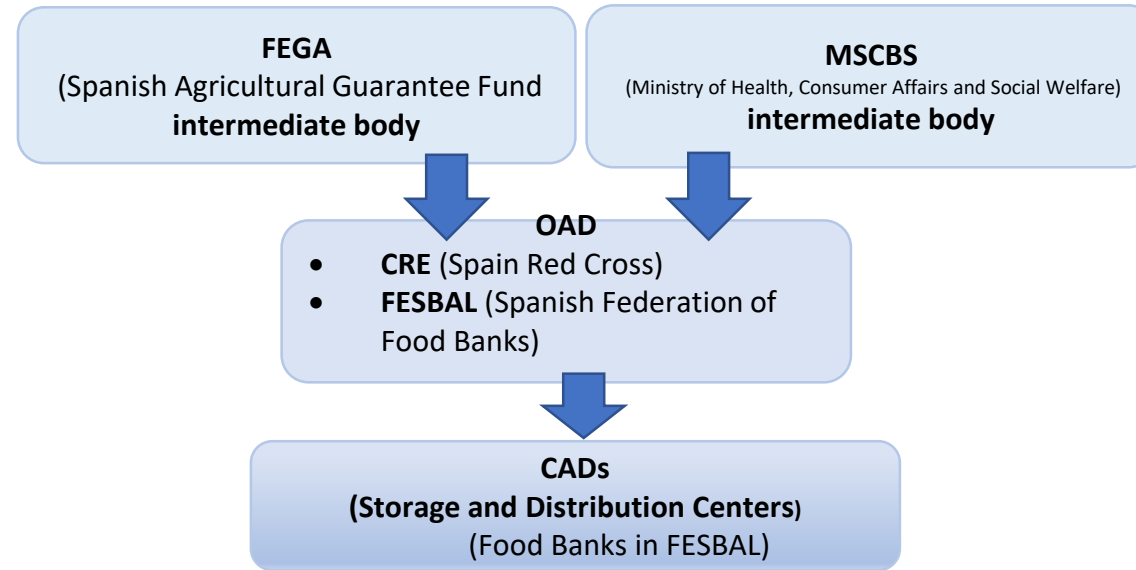


## 10. Is there any food about to expire and may not allow time to be distributed as a whole?





# What are the actors involved in the process?



- This control is performed, in person, to the entities and their premises.
- The actors are the CAD, the teams of “**visitors**” and those responsible for the OAR. The result of the CAD visits is written in a document from which the OAD extracts the results to be analysed in follow-up meetings of the Operational Program (authority / intermediate organisms / OAD)
- At the same time **risk analysis** in OP implementation take place together with targeted and random **checks** performed by the intermediate body, FEGA.
- We can show the main results of these last three program and what are the main challenges encountered in the process



# Control Plan OP 2018

## Summary of the number of OARs with / without incidents by type of incident. 2017 Control Plan

|                                                 | Total         | Is food available to the poorest people for free? | accompanying measures implemented are developed by the MSSSI | Justify number of people served by disadvantaged assessment reports (social / professional workers with similar duties) | Updated list of persons to whom the food adjusted to the model set (*) | Supporting documents Delivery of food-adjusted model established (*) | FEAD presents the information poster in a visible place by px | There have been incidents (removal, return or transfer of food) and have been reported | Appropriate storage conditions | They have food phase / previous programs | Is there any food to expire next and possibly no time to hand out entirely?. |
|-------------------------------------------------|---------------|---------------------------------------------------|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------|------------------------------------------|------------------------------------------------------------------------------|
| VISITED                                         | 2.378         | 2.375                                             | 2.213                                                        | 2.165                                                                                                                   | 2.050                                                                  | 1.790                                                                | 2.371                                                         | 2.375                                                                                  | 2.375                          | 2.333                                    | 2.334                                                                        |
| <b>with issues</b>                              | <b>755</b>    | <b>1</b>                                          | <b>39</b>                                                    | <b>98</b>                                                                                                               | <b>63</b>                                                              | <b>76</b>                                                            | <b>43</b>                                                     | <b>65</b>                                                                              | <b>23</b>                      | <b>326</b>                               | <b>21</b>                                                                    |
| <b>% Incidences s / total OAR VISITED</b>       | <b>3,4%</b>   | <b>0,0%</b>                                       | <b>1,8%</b>                                                  | <b>4,5%</b>                                                                                                             | <b>3,1%</b>                                                            | <b>4,2%</b>                                                          | <b>1,8%</b>                                                   | <b>2,7%</b>                                                                            | <b>1,0%</b>                    | <b>14,0%</b>                             | <b>0,9%</b>                                                                  |
| <b>No incidents</b>                             | <b>21.626</b> | <b>2.374</b>                                      | <b>2.174</b>                                                 | <b>2.067</b>                                                                                                            | <b>1.987</b>                                                           | <b>1.714</b>                                                         | <b>2.328</b>                                                  | <b>2.310</b>                                                                           | <b>2.352</b>                   | <b>2.007</b>                             | <b>2.313</b>                                                                 |
| <b>% Without incident s / total OHR VISITED</b> | <b>96,6%</b>  | <b>100,0%</b>                                     | <b>98,2%</b>                                                 | <b>95,5%</b>                                                                                                            | <b>96,9%</b>                                                           | <b>95,8%</b>                                                         | <b>98,2%</b>                                                  | <b>97,3%</b>                                                                           | <b>99,0%</b>                   | <b>86,0%</b>                             | <b>99,1%</b>                                                                 |

Low % of incidences (3.4%). One-tenth below the 2017 control plan. .

Although 43% are concentrated in a single indicator: **having food from earlier phases.** (see challenge next slide)  
 Only two more indicators are above average, between 0.7 and 1.1 percentage points. The rest, seven, are below average.



# Challenges found in the results of the 2018 control plans

1. Low level of incidences but one indicator stands out: having food from previous phases
2. OARs have limited administrative capacity.

## **Proposal/Solution Challenge 1.**

- The main food not distributed to beneficiaries at the end of the 2nd phase of the Programme are analysed by CAD and OAR.
- By CADs, either through visits or conferences, we ensure that the entities have distributed to their beneficiaries, during the third phase, all food not distributed in the second and all of the third.

# Challenges encountered in the data collection process



Fund for European Aid to the Most Deprived (FEAD)

Documents Validate Beneficiaries



**Challenge 2.** Provide a tool for entities to automate the calculation of food to be delivered to a family based on their beneficiaries and the kg/l received

## Proposal/Solution

**Challenge 2.** The FEGA created, within its website, a public module for OAR, a tool to make it easier for entities to calculate.

<https://www6.fega.es/ScoRdbMar/documentos/mostrarListado.action?>



# Challenges encountered in the data collection process

It includes a tool that allows to verify that the data of the list of beneficiaries (Annex 2 of the OAR guide) have been correctly recorded and a tool that allows to calculate the distribution of food to the OAR among the different family units. All OARs are advised to access this module as it will make it much easier to manage it.

List of beneficiaries. Importable

| Nº ORDEN | NOMBRE DEL BENEFICIARIO (Apellidos y Nombre) | Marcar con una X el representante de la unidad familiar | NIF/NIE | PASAPORTE | FECHA DE NACIMIENTO (dd/mm/aaaa) |
|----------|----------------------------------------------|---------------------------------------------------------|---------|-----------|----------------------------------|
| 1        | JUAN JOSE FERNANDEZ LOPEZ                    | x                                                       | 678987  |           | 25/8/64                          |

Family unit members

| Nº | Nombre apellidos representante UF | DNI/NIE/Pasaporte | Teléfono | Domicilio | Localidad | CP | Niños 0-2 | Nº Miembros otras edades | TOTAL MIEMBROS UNIDAD FAMILIAR |
|----|-----------------------------------|-------------------|----------|-----------|-----------|----|-----------|--------------------------|--------------------------------|
| 1  | JUAN JOSE FERNANDEZ LOPEZ         | 678987            |          |           |           |    | 6         | 2                        | 8                              |
| 2  | MIGUEL HERNANDEZ MARTIN           | P66666            |          |           |           |    | 2         | 2                        | 4                              |
| 3  | FERMIN CASADO MINGUEZ             | PSOL              |          |           |           |    | 0         | 1                        | 1                              |

Calculation. Only the number of deliveries is filled

| Número Entregas: | REPARTO POR CONFIGURACIÓN DE CESTA |                                                                                  |                                                                         |                             |                              |                      | REPARTO DE TODO EL DISPONIBLE/BENEFICIARIOS |                                       |                                       |                   |    |
|------------------|------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------|------------------------------|----------------------|---------------------------------------------|---------------------------------------|---------------------------------------|-------------------|----|
|                  | Nº envases disponibles             | Nº de envases de alimento que se desea entregar por beneficiario mayor de 2 años | Nº envases que se desea entregar por cada beneficiario entre 0 y 2 años | Envases disponibles >2 años | Envases disponibles 0-2 años | Cantidad por entrega | Nº TOTAL de envases disponibles por miembro | Envases totales a repartir en la fase | Nº Envases por beneficiario y entrega | Envases sobrantes |    |
| 5                | Arroz blanco                       | 2300                                                                             | 3                                                                       | 2                           | 75                           | 80                   | 31                                          | 176                                   | 2288                                  | 35                | 12 |
|                  | Garbanzo cocido                    | 567                                                                              | 2                                                                       | 1                           | 50                           | 40                   | 18                                          | 43                                    | 559                                   | 8                 | 8  |
|                  | Conserva de atún                   | 345                                                                              | 3                                                                       | 1                           | 75                           | 40                   | 23                                          | 26                                    | 338                                   | 5                 | 7  |
|                  | Conserva de sardina                | 2345                                                                             | 3                                                                       | 2                           | 75                           | 80                   | 31                                          | 180                                   | 2340                                  | 36                | 5  |

Delivery note.. Automated calculation

| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Introducir Nº de unidad familiar | ANEXO 3                                                                                                                                                                                                                                                                                                                                                                                                        | Calcula                                                                                                                                                                                                                                                                                                                                                                       |    |    |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|----|----|--------------|----|----|----|----|----|-----------------|----|----|----|----|----|------------------|----|----|----|----|----|---------------------|----|----|----|----|----|------------------------------------|----|----|----|----|----|----------------------------------|----|----|----|----|----|--------------------------|----|----|----|----|----|----------|----|----|----|----|----|-----------------------------------|----|----|----|----|----|--------------------------|----|----|----|----|----|----------------------------|----|----|----|----|----|-------------------------------|---|---|---|---|---|------------------------------|---|---|---|---|---|------------------|----|----|----|----|----|----------------------|---|---|---|---|---|-----------------|----|----|----|----|----|--|--|
| NOTA DE ENTREGA DE ALIMENTOS 2019<br>NOMBRE DE LA OAR<br>INTRODUCIR AQUÍ EL NOMBRE DE LA OAR<br>DIRECCIÓN DE LA OAR<br>INTRODUCIR AQUÍ LA DIRECCIÓN DE LA OAR<br>DATOS DE LA UNIDAD FAMILIAR<br>Nombre y apellidos del representante de la unidad familiar: JUAN JOSE FERNANDEZ LOPEZ<br>DNI/NIE/Pasaporte: (1) 678987 Teléfono:<br>Localidad:<br>MIEMBROS DE LA UNIDAD FAMILIAR<br>Niños 0-2 (ambos inclusive) 6 TOTAL MIEMBROS UNIDAD FAMILIAR 8<br>Nº Miembros de otras edades 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  | - LAS OAR ESTAN SOMETIDAS A CONTROLES POR LAS AUTORIDADES COMPETENTES.<br>- LOS ALIMENTOS RECIBIDOS SON GRATUITOS.<br>- ESTÁ PROHIBIDA SU VENTA.<br>- LOS ALIMENTOS RECIBIDOS SON PARA ESTA UNIDAD FAMILIAR.<br>- ESTÁ PROHIBIDA SU CESIÓN O ENTREGA A OTRAS ORGANIZACIONES O PERSONAS AJENAS A ESTA UNIDAD FAMILIAR.<br>- LOS MIEMBROS DE ESTA UNIDAD FAMILIAR SOLO PUEDEN RECIBIR LOS ALIMENTOS DE ESTA OAR. | RECEPCIÓN DE DATOS<br>RECEPCIÓN DE INFORMACIÓN DE MEDIDAS DE ACOMPAÑAMIENTO<br>De conformidad a lo dispuesto en el artículo 13. b). De la Orden AAA/2205/2015, de 15 octubre, de bases reguladoras.<br>Como representante de la Unidad Familiar, manifiesta haber recibido, como medida de acompañamiento, la información sobre los recursos sociales más cercanos con fecha: |    |    |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| NÚMERO DE ENVASES RECIBIDOS POR UNIDAD FAMILIAR EN LA FECHA DE RECOGIDA INDICADA. (2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                  |                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| <table border="1"> <thead> <tr> <th>Alimentos</th> <th>18</th> <th>18</th> <th>18</th> <th>18</th> <th>18</th> </tr> </thead> <tbody> <tr><td>Arroz blanco</td><td>18</td><td>18</td><td>18</td><td>18</td><td>18</td></tr> <tr><td>Garbanzo cocido</td><td>10</td><td>10</td><td>10</td><td>10</td><td>10</td></tr> <tr><td>Conserva de atún</td><td>12</td><td>12</td><td>12</td><td>12</td><td>12</td></tr> <tr><td>Conserva de sardina</td><td>18</td><td>18</td><td>18</td><td>18</td><td>18</td></tr> <tr><td>Conserva de carne (magro de cerdo)</td><td>18</td><td>18</td><td>18</td><td>18</td><td>18</td></tr> <tr><td>Pasta alimenticia tipo espagueti</td><td>18</td><td>18</td><td>18</td><td>18</td><td>18</td></tr> <tr><td>Tomate frito en conserva</td><td>14</td><td>14</td><td>14</td><td>14</td><td>14</td></tr> <tr><td>Galletas</td><td>16</td><td>16</td><td>16</td><td>16</td><td>16</td></tr> <tr><td>Macedonia de verduras en conserva</td><td>12</td><td>12</td><td>12</td><td>12</td><td>12</td></tr> <tr><td>Fruta en conserva (pera)</td><td>12</td><td>12</td><td>12</td><td>12</td><td>12</td></tr> <tr><td>Fruta en conserva (cóctel)</td><td>12</td><td>12</td><td>12</td><td>12</td><td>12</td></tr> <tr><td>Tarritos infantiles con pollo</td><td>6</td><td>6</td><td>6</td><td>6</td><td>6</td></tr> <tr><td>Tarritos infantiles de fruta</td><td>6</td><td>6</td><td>6</td><td>6</td><td>6</td></tr> <tr><td>Leche entera UHT</td><td>18</td><td>18</td><td>18</td><td>18</td><td>18</td></tr> <tr><td>Batidos de chocolate</td><td>5</td><td>5</td><td>5</td><td>5</td><td>5</td></tr> <tr><td>Aceite de oliva</td><td>12</td><td>12</td><td>12</td><td>12</td><td>12</td></tr> </tbody> </table> |                                  | Alimentos                                                                                                                                                                                                                                                                                                                                                                                                      | 18                                                                                                                                                                                                                                                                                                                                                                            | 18 | 18 | 18 | 18 | Arroz blanco | 18 | 18 | 18 | 18 | 18 | Garbanzo cocido | 10 | 10 | 10 | 10 | 10 | Conserva de atún | 12 | 12 | 12 | 12 | 12 | Conserva de sardina | 18 | 18 | 18 | 18 | 18 | Conserva de carne (magro de cerdo) | 18 | 18 | 18 | 18 | 18 | Pasta alimenticia tipo espagueti | 18 | 18 | 18 | 18 | 18 | Tomate frito en conserva | 14 | 14 | 14 | 14 | 14 | Galletas | 16 | 16 | 16 | 16 | 16 | Macedonia de verduras en conserva | 12 | 12 | 12 | 12 | 12 | Fruta en conserva (pera) | 12 | 12 | 12 | 12 | 12 | Fruta en conserva (cóctel) | 12 | 12 | 12 | 12 | 12 | Tarritos infantiles con pollo | 6 | 6 | 6 | 6 | 6 | Tarritos infantiles de fruta | 6 | 6 | 6 | 6 | 6 | Leche entera UHT | 18 | 18 | 18 | 18 | 18 | Batidos de chocolate | 5 | 5 | 5 | 5 | 5 | Aceite de oliva | 12 | 12 | 12 | 12 | 12 |  |  |
| Alimentos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 18                               | 18                                                                                                                                                                                                                                                                                                                                                                                                             | 18                                                                                                                                                                                                                                                                                                                                                                            | 18 | 18 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Arroz blanco                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 18                               | 18                                                                                                                                                                                                                                                                                                                                                                                                             | 18                                                                                                                                                                                                                                                                                                                                                                            | 18 | 18 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Garbanzo cocido                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 10                               | 10                                                                                                                                                                                                                                                                                                                                                                                                             | 10                                                                                                                                                                                                                                                                                                                                                                            | 10 | 10 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Conserva de atún                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 12                               | 12                                                                                                                                                                                                                                                                                                                                                                                                             | 12                                                                                                                                                                                                                                                                                                                                                                            | 12 | 12 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Conserva de sardina                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 18                               | 18                                                                                                                                                                                                                                                                                                                                                                                                             | 18                                                                                                                                                                                                                                                                                                                                                                            | 18 | 18 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Conserva de carne (magro de cerdo)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 18                               | 18                                                                                                                                                                                                                                                                                                                                                                                                             | 18                                                                                                                                                                                                                                                                                                                                                                            | 18 | 18 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Pasta alimenticia tipo espagueti                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 18                               | 18                                                                                                                                                                                                                                                                                                                                                                                                             | 18                                                                                                                                                                                                                                                                                                                                                                            | 18 | 18 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Tomate frito en conserva                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 14                               | 14                                                                                                                                                                                                                                                                                                                                                                                                             | 14                                                                                                                                                                                                                                                                                                                                                                            | 14 | 14 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Galletas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 16                               | 16                                                                                                                                                                                                                                                                                                                                                                                                             | 16                                                                                                                                                                                                                                                                                                                                                                            | 16 | 16 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Macedonia de verduras en conserva                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 12                               | 12                                                                                                                                                                                                                                                                                                                                                                                                             | 12                                                                                                                                                                                                                                                                                                                                                                            | 12 | 12 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Fruta en conserva (pera)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 12                               | 12                                                                                                                                                                                                                                                                                                                                                                                                             | 12                                                                                                                                                                                                                                                                                                                                                                            | 12 | 12 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Fruta en conserva (cóctel)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 12                               | 12                                                                                                                                                                                                                                                                                                                                                                                                             | 12                                                                                                                                                                                                                                                                                                                                                                            | 12 | 12 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Tarritos infantiles con pollo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6                                | 6                                                                                                                                                                                                                                                                                                                                                                                                              | 6                                                                                                                                                                                                                                                                                                                                                                             | 6  | 6  |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Tarritos infantiles de fruta                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 6                                | 6                                                                                                                                                                                                                                                                                                                                                                                                              | 6                                                                                                                                                                                                                                                                                                                                                                             | 6  | 6  |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Leche entera UHT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 18                               | 18                                                                                                                                                                                                                                                                                                                                                                                                             | 18                                                                                                                                                                                                                                                                                                                                                                            | 18 | 18 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Batidos de chocolate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 5                                | 5                                                                                                                                                                                                                                                                                                                                                                                                              | 5                                                                                                                                                                                                                                                                                                                                                                             | 5  | 5  |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| Aceite de oliva                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 12                               | 12                                                                                                                                                                                                                                                                                                                                                                                                             | 12                                                                                                                                                                                                                                                                                                                                                                            | 12 | 12 |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |
| RECIBI<br>Fdo. Por el representante de la unidad familiar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  | Recibi:<br>El representante de la Unidad Familiar                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |              |    |    |    |    |    |                 |    |    |    |    |    |                  |    |    |    |    |    |                     |    |    |    |    |    |                                    |    |    |    |    |    |                                  |    |    |    |    |    |                          |    |    |    |    |    |          |    |    |    |    |    |                                   |    |    |    |    |    |                          |    |    |    |    |    |                            |    |    |    |    |    |                               |   |   |   |   |   |                              |   |   |   |   |   |                  |    |    |    |    |    |                      |   |   |   |   |   |                 |    |    |    |    |    |  |  |



## Challenges encountered in the data collection process

Food aid to those most in need (FEGA video)

[https://www.fega.es/PwfGcp/es/\\_includes/\\_tcmLinkFilterdotj\\_spyiquettcmUriyequal40786#](https://www.fega.es/PwfGcp/es/_includes/_tcmLinkFilterdotj_spyiquettcmUriyequal40786#)

Muchas gracias, thank you  
very much

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