

Stay of play of designation

8th Networking meeting of AAs and GoA of Interreg 2017

Auxiliadora Valpuesta DG REGIO

Aim of the designation procedure

The aim of the designation procedure is to ensure that the MA and CA have the necessary and appropriate MCS' set up from the start of the period to ensure that they can fulfil the responsibilities assigned to them under Articles 125 and 126 CPR respectively and Articles 23 and 24 ETC.

Designation criteria

The designation criteria are very similar to the criteria used for the 2007-2013 period

New criteria 2014-2020:

- Risk assessment

- Anti-fraud measures

- Annual accounts

- Management declaration

- Procedures to ensure reliability of data on indicators/milestones/progress of the programme in achieving its objectives (*computerised form data*)

Stay of play designation

	Programmes	Notified	% Notified designation
ETC	76	30	39.5%
IPA CBC	10	4	40%
TOTAL INTERREG	86	34	39.5%
TOTAL PROGRAMMES	306	227	74%

Stage of the designation process

	June 2016 (only 30 replies)	June 2017 (52 pending notifications)
Process at level of the MA	6	25
Process at level of the IAB	11	23
Not yet started	13	3
Returned for modification	-	1

Issues which are hampering the designation process

Typology	Replies June 2016	Replies June 2017
Lack of capacity at MA and IAB level	10	14
Lack of necessary IT monitoring and reporting systems	8	6
Complexity of the requirements and systems used for designation	6	5
National governance arrangements for validation (regional and national layers)	1	3
Design of an effective and proportionate anti-fraud measures	7	0
Other	9	13

Other replies:

Priority to launching the first call (5)

Priority to closure matters (2)

Delays in gathering information (2)

Late set up JS (2)

Reorganisations (2)

Problems with designation IBs (1)

Delays in general (1)

Other priorities (1)

Planned time for notification

Quarter 2017	N programmes
II Quarter	18
III Quarter	23
IV Quarter	8
IV 2017/ I 2018	2

Member State MA/AA pending notification

MA/AA	52 programmes pending notification
France	10
Italy	7
Greece	6
Austria	5
Germany/Hungary/Spain	4 each
Slovakia	3
Croatia/Belgium	2 each
Denmark/Lithuania/Netherlands/Portugal/Romania	1 each

Main messages:

No additional audit work when MCS are the same as last period and worked well

Need to speed up the process

Proportionality

IT Systems: no need to have developed and functioning all modules



Thank you for your attention