

# State of play on closure 2007-2013 programmes

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## Situation as of 6/6/17

- Of 71 ETC 2007-2013 OPs
- 21 assessment completed without financial corrections
- 5 request additional information or audit work
- 1 return for corrections
- 44 on-going assessments

## Situation as of 6/6/17

- Of 317 REGIO 2007-2013 OPs:
- 32 assessments completed, 31 without financial corrections,
- 18 request additional information or audit work,
- 1 return for corrections,
- 266 on-going assessments,

## The process with Commission services

- **Deadline for reply by Commission services: 5 months**
- **Minor queries from Audit services: per mail (integrated in assessment)**
- **Otherwise (e.g. more audit work needed): wait for formal query for either the Final Control Report and Closure Declaration or both Final implementation report + FCR and CD and deliver full reply to all.**

## The main questions/ observations from Commission services

- Art. 17(5) of Reg. 1828/2006: either explicitly treated in FCR, or need to request whether all risks are covered by sampled operations.
- Discrepancies between documents, or between documents and SFC2007 data.
- Lack of information on
  - suspended projects,
  - Income generating projects,
  - Eventually, Financial engineering instruments
  - Eventually, contractual advances
- TPER and RRR (re-)calculation

# Any questions?



**Thank you  
for your  
attention!**