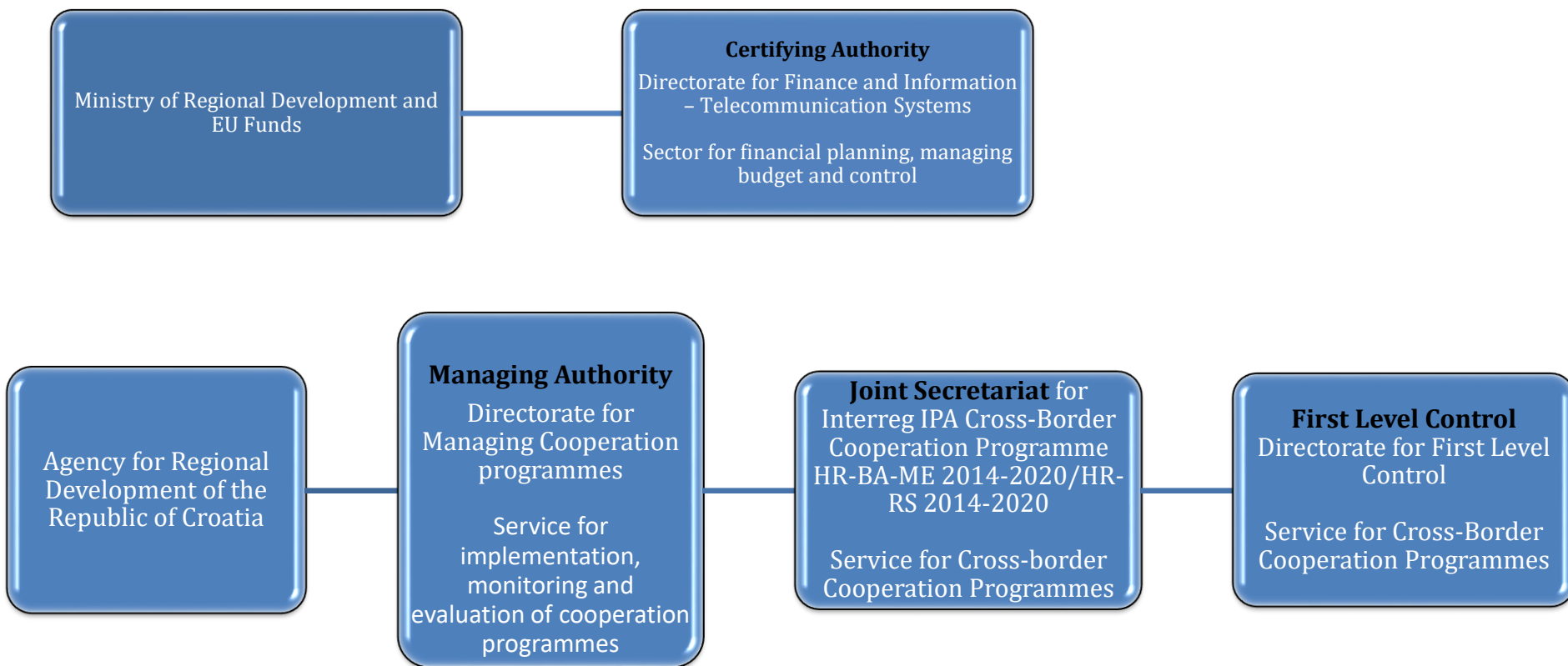


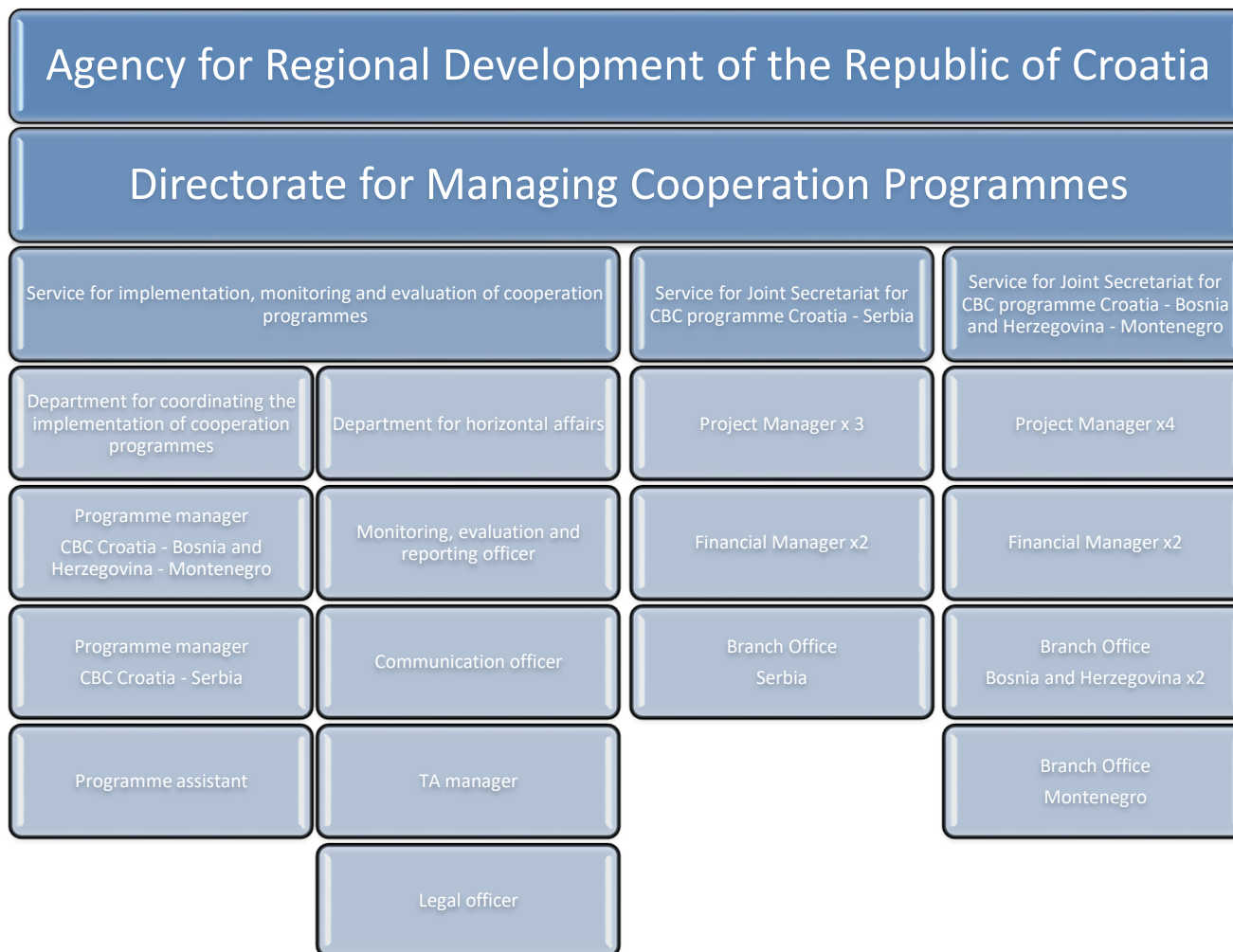


Communication in management verifications

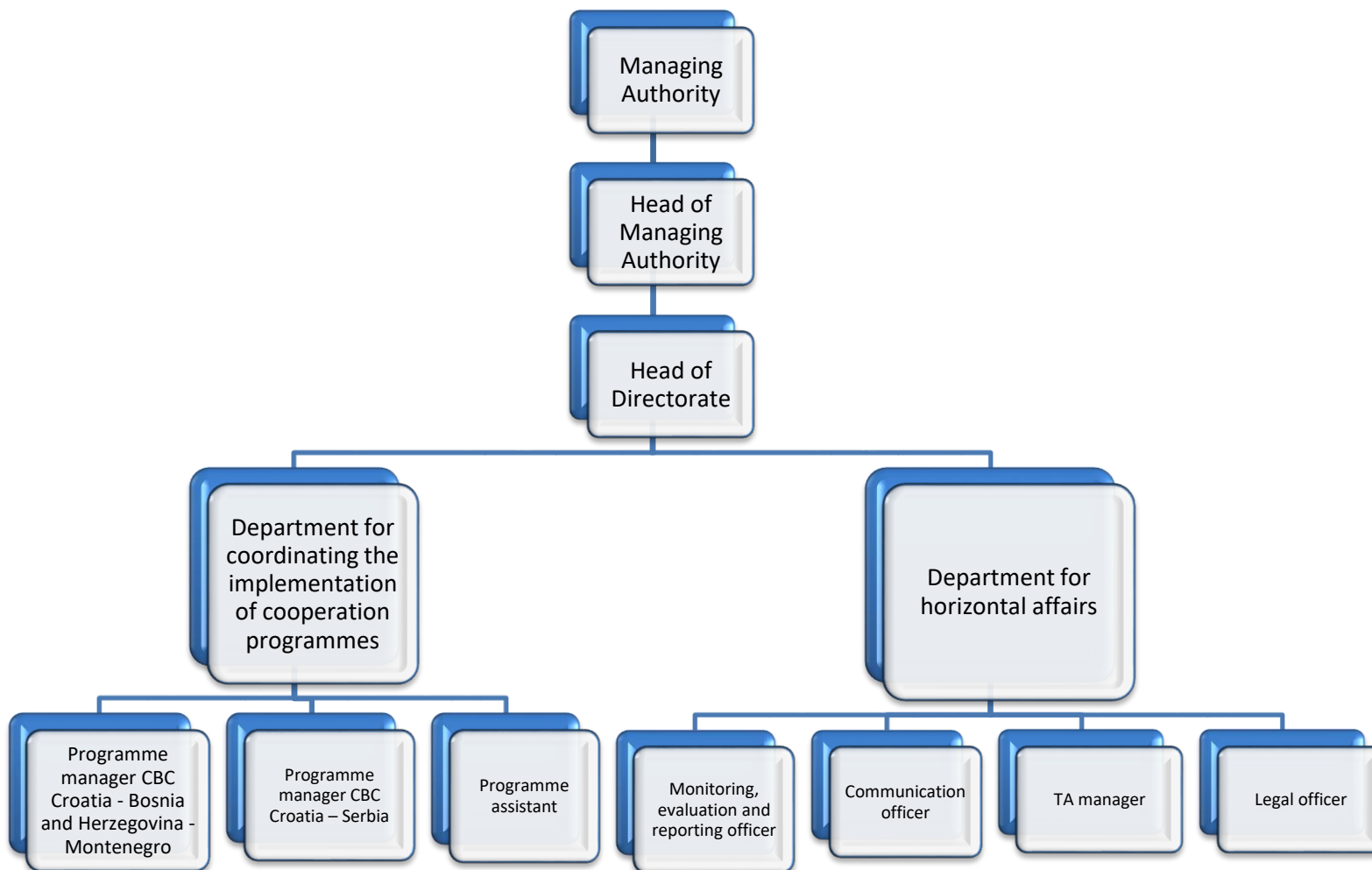
Organisational structure



Organisational structure MA+JS



Organisational structure MA



Legal background - responsibilities

- **Cooperation Programme**
- **Managing Authority Manual (MA)**
- **Memorandum of Understanding (MA, CA, AA and NAs)**
- **Description of National Control System** (signed by NA and Control body)
 - a) National authorities send Information on the proper functioning of the national control system to the MA by 30 November annually for the purposes of the preparation of management declaration and annual summary of controls for the relevant accounting year.
 - b) National Authorities send information on the Control Body verifications carried out, irregularities detected and financial corrections (Verification report) to the MA every 6 months (by 31 January for the period 1 July – 31 December of the preceding year and by 31 July for the period 1 January – 30 June of that year)
- **electronic Monitoring System (eMS)**
- **FLC network**

Communication in practice

- Joint work on programme-level documents – MA coordinates preparation, other bodies (CA, JS, NAs, FLC) contribute during the process: **Programme rules on eligibility of expenditures, Programme Control Guidelines, Programme Visibility Guidelines, Guidelines for Applicants (MA, NAs, JS), etc.**
- Joint work on project-level documents – MA coordinates preparation, other bodies contribute during the process: **Project Implementation Manual, etc.**
- Joint preparation and approval of instructions to programme bodies/beneficiaries
- Regular meetings – result: relevant procedures/challenges discussed on regular basis
- Ad-hoc meetings- result: relevant procedures agreed in written
- We include in each other's education events/participate jointly at other events
- Similar national languages of all programme bodies



Interreg IPA CBC - Networking meeting of Control bodies

- Organized in Zagreb, Croatia at the ARD premises
- Hosted and moderated by the MA
- 44 issues were collected from all national control bodies involved prior to the meeting
- Attended by: MA (HR-RS & HR-BA-ME), HR-RS JS, HR-BA-ME JS, HR CB (IPA DEPARTMENT), RS CB, BA CB, ME CB
- 24 people in total
- Current state of play presented by the MA



Some of the issues discussed

Challenges in the eMS (FLC documents, placing costs in the „sitting duck” status, etc.)

SCO issues – application and control

Public procurement

Audit trail

Visibility requirements

Eligibility of costs (Programme vs. National rules, advance payments, etc.)

Quality control

On-the-spot checks (sampling)

TA management and control

Results

- Annual event (organized more often if needed)
- Conclusions were written in a table form, providing us all with an action plan based on issues discussed
- New versions of programme documents were issued (Control Guidelines, Programme rules on eligibility)
- New procedures (On-the-spot check sampling, quality control)
- Changes in the eMS
- Participation of one CB at other CB's workshops



Most important benefit

We have put faces to names 😊





We're all working together, that's the secret.

Thank you for the attention!

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