



REGIONE AUTONOMA
FRIULI VENEZIA GIULIA



Interreg
Italia-Österreich
European Regional Development Fund



Interreg
ITALIA-SLOVENIJA
Fondo europeo di sviluppo regionale
Evropski sklad za regionalni razvoj

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FLC Coordi nat or f or FLC I NTERREG PROGRAMMES

EXAMPLES OF REGIONAL FLC SYSTEMS

I NI NTERREG CROSS BORDER COOPERATI ON



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Fondo europeo di sviluppo regionale
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Italia-Slovenija FLC System

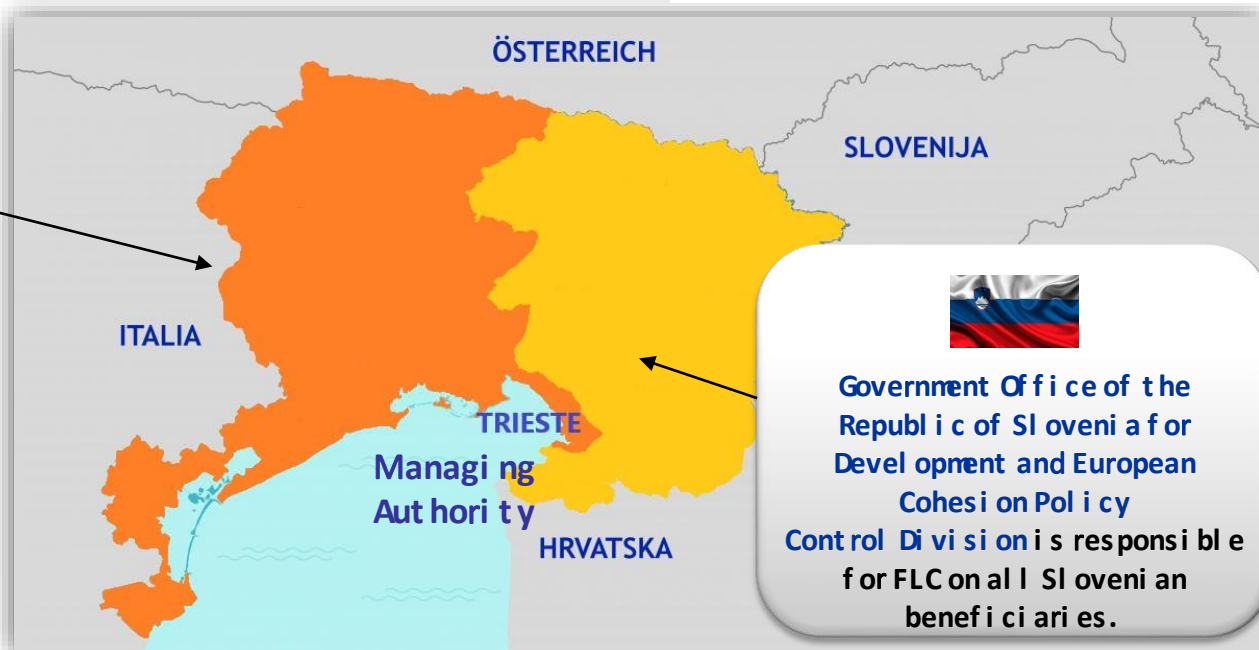


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Aut onomous Regi on



REGIONE AUTONOMA
FRIULI VENEZIA GIULIA

FVG Regi on perf orns FLC
on al l the
benef i ci ari es of
It al i an area.



Government Of f i ce of the
Republ i c of Sl oveni a for
Devel opment and European
Cohesi on Pol i cy
Control Di vi si on i s responsi bl e
for FLC on al l Sl oveni an
benef i ci ari es.

- **Regi onal FVG of f i ce perf orns on desk and on the spot checks for al l It al i an area; Government Sl oveni an of f i ce perf orns FLC i n SLO area**
- **1 Programme document on el i gi bi l i ty of expendi ture**
- **1 Regi onal (FVG- I TA) document for 1st Lev. Control (including checklist for specific verifications eg. pubic procurement, external experts...)**
- **8 unit FLC Staff fully employed - AT resources cover staff costs for 15-20% - 220 beneficiaries – 750 report checked unt i l now(i n 2,5 years)**

INTERact



European Regional Development Fund

Wednesday, 25 November 2020



REGIONE AUTONOMA
FRIULI VENEZIA GIULIA



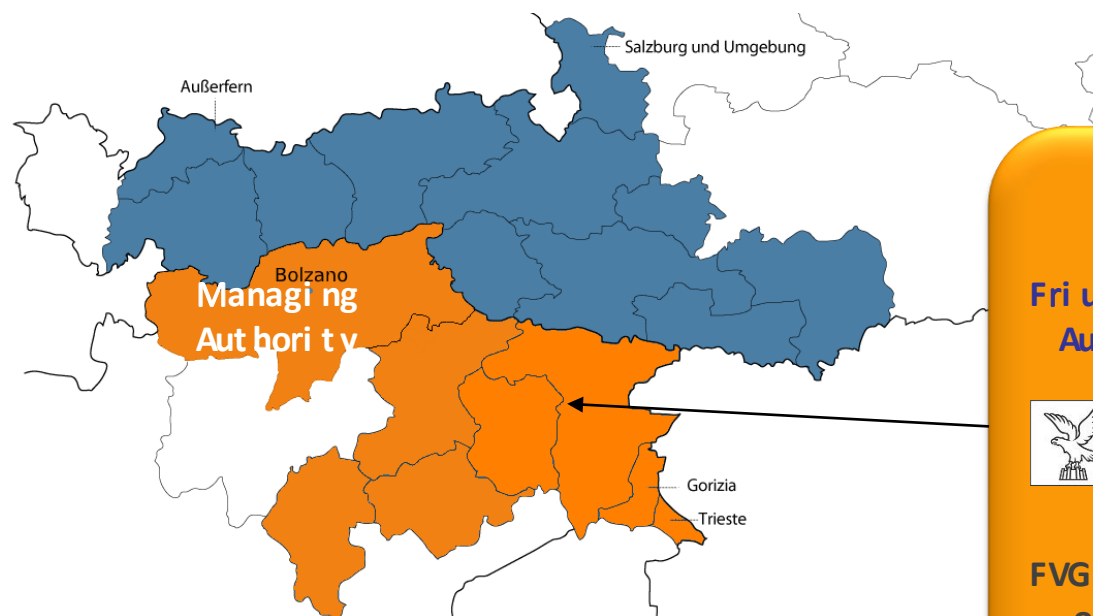
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Italia-Austria FLC System



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Aut onomus Regi on



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FVG Regi on perf omes FLC
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6 regions (3 ITA and 3 AUT) – 6 FLC regional offices

1 coordination FLCs working group – meeting once per year

1 Programme document on eligibility of expenditure

1 Regional (FVG) document for 1st Lev. Control (including checklist for specific verifications eg. public procurement, external experts...)

2,5 units FLC Staff fully employed - AT resources cover staff costs for 45-50% – 120 beneficiaries - 310 report checked until now (in 3 years)

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SWOT ANALYSIS OF REGIONAL/LOCAL CENTRALIZED FLC SYSTEM

STRENGTHS

- Common approach in checks.
- Easy detection of common errors.
- Easier Overview of ongoing project
- Easy cross checks on same beneficiaries.
- Easy cooperation between FLCs of each member state.

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WEAKNESS

- Consumption of Public/Programme money vs Project resources.
- Huge commitment for the regional public body in human resources.
- Need constant training of FLC staff.
- Job Overload in specific periods (hard respect of 90 days deadline).



21- 27?

- FLC at project level
- FI at rate for FLC (2% of project budget)