



*Agenzia per la
Coesione Territoriale*



**Commissione Mista, Stato, Regioni e Province Autonome
per il coordinamento sul funzionamento generale del sistema nazionale di controllo
dei programmi di Cooperazione Territoriale Europea 2014-2020**

**INTERACT
Management Verifications Systems**

The national control system set in place in Italy is **DECENTRALIZED**

The beneficiary is free to appoint its controller, but this must be authorised/confirmed at a centralised level

The LP/PP located in Italy has to identify its controller in accordance with the rules and procedures defined at national level.

The identified controller can be external (i.e.: a single independent controller selected on the market) or internal (in case of public bodies only)

The selected controller is subject to the approval of **the approbation body** appointed at national level for this purpose.



Appointed controllers, regardless whether internal or external, must be validated by the national ad hoc Committee
(Commissione Mista)



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Commissione Mista ETC 2014 – 2020

Commissione Mista is a collegiate body, chaired by the Agency for Territorial Cohesion, with coordination tasks on the general functioning of the national control system of this 2014/2020 ETC Programmes:

ROLE

ALPINE SPACE

CENTRAL EUROPE

MED

ADRION

INTERREG EUROPE

URBACT III

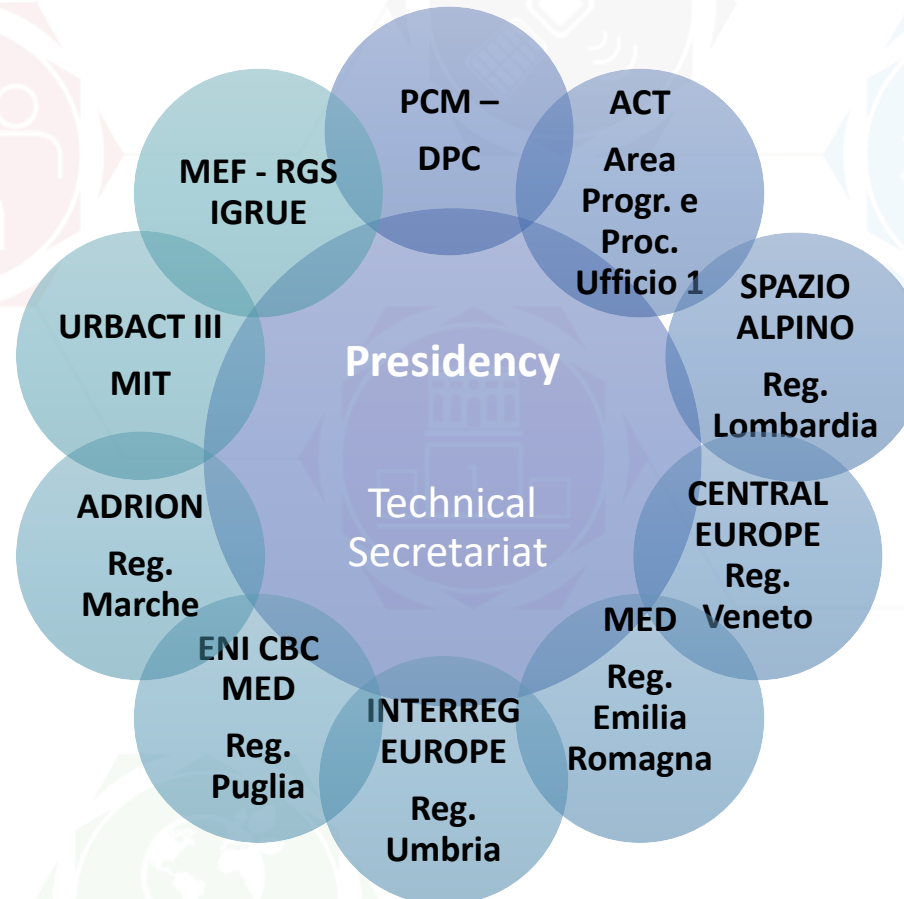
ENI CBC MED



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MEMBERSHIP



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The responsibility of the selection of controllers is always given to the beneficiary, who must act in accordance with Community and National Law on public procurement.



external FLC
(including companies)

internal FLC
(in case of bodies only)
independent from the department in charge
of the project implementation
(financial and activities).

Pursuant to ex art. 23 of Reg. (EU) n. 1299/2013 and art. 125 of Reg. (EU) 1303/2013 the control activity must be entrusted to designated controllers among particularly qualified subjects, meeting the necessary requirements of

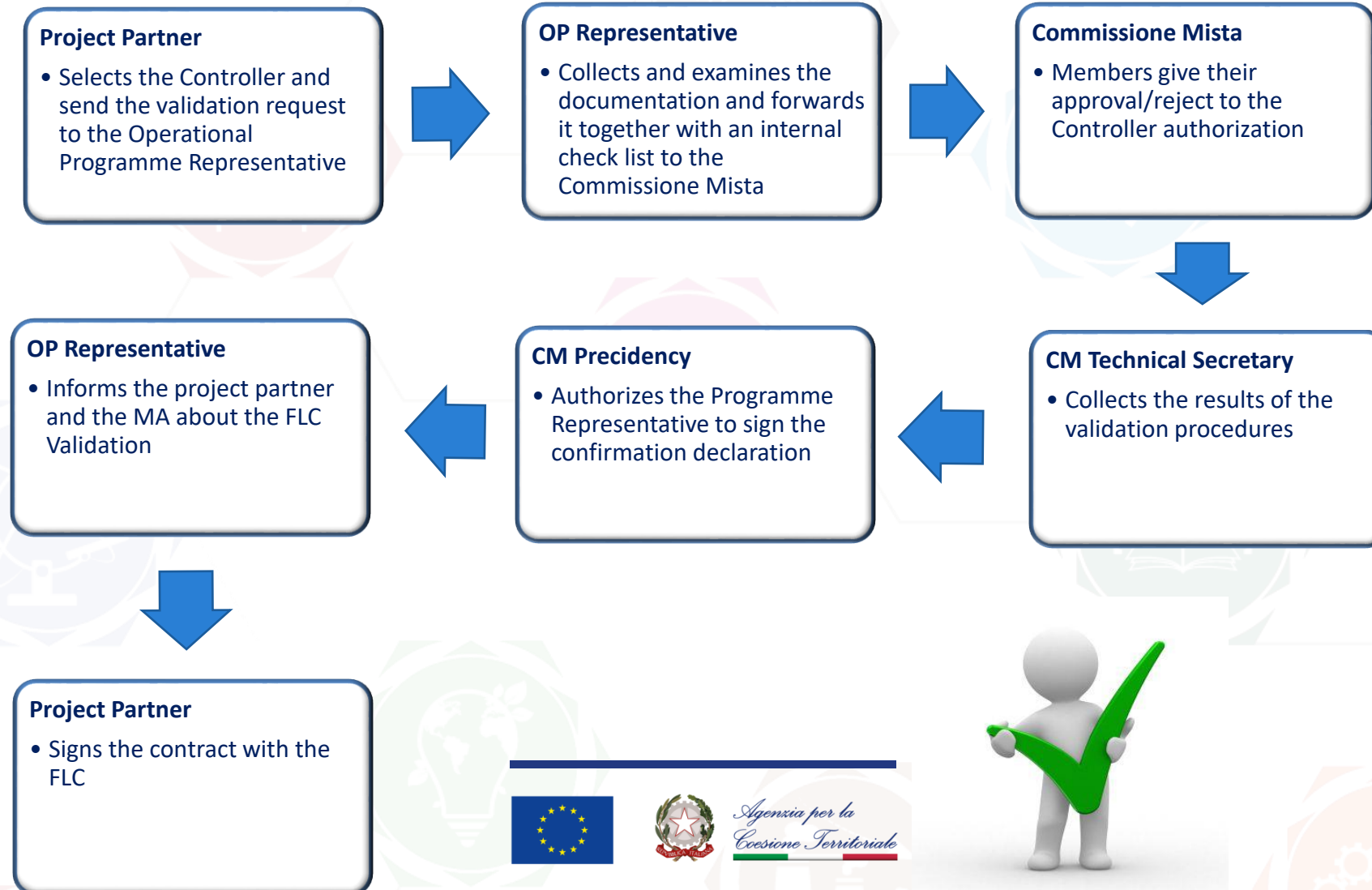
PROFESSIONALISM, INTEGRITY and INDEPENDENCE



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THE VALIDATION PROCESS OF THE FLC's



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MAIN TASKS

To manage horizontal issues about the functioning and the quality of the system

Approval of the selections made by the beneficiaries of ETC Programmes with reference to the FLC

- ✓ Assuring the homogeneity of the action and the coordination of the First Level Controls
- ✓ Definition of common approaches and guidelines for all the Cooperation Programmes
- ✓ Resolution of specific issues and delivery of formal opinions
- ✓ Approval of operating manuals, modules and procedures necessary for the functioning of the system
- ✓ «Quality Check» for the Programming period 2014-2020
- ✓ Participation in the training sessions provided by the NCP and workshop dedicated to FLC issues

- ✓ Verification of the FLC requisites and approval/refusal of the authorization to the FLC:
 - FLC validation: external controllers
 - FLC validation: companies
 - FLC validation: internal staff
 - FLC revocation

The validation activity also concerns the Italian Beneficiaries of the ETC programs to which Italy doesn't participate



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Quality Check ETC 2014/2020

Commissione Mista is the body responsible for the “Quality Checks” aimed at ascertaining that the first level controllers have correctly performed all the verification activities necessary for the purposes of expenditure certification’s.

Concern the verification of financial reporting documents presented for the Program and for the current year among those projects that require and receive the reimbursement of the national co-financing (Rotation Fund)

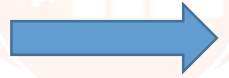
The control is a merely check of the documentation forwarded by the Beneficiary and does not have any impact on the eligibility of expenditure

Quality Checks have also the further scope of a continuous improvement of the national control system



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Topics currently being discussed at national level



Management of irregularities above 10.000,00 euros within the ETC Programs with foreign Managing Authority



Verification of the legal status of the beneficiaries (private/public/public body equivalent) by the First Level Controller in the context of the control activity



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Thank you for your
attention!

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