

New approach - art. 25 of INTERREG Regulation



 organises calls for applicants of small projects from both sides of the border



 concludes subsidy contracts with the approved applicants of small projects (final recipients in SPF)



 prepares the payment claim for SPF project to the MA. The payment claim consists of costs of small projects and the management costs (incurred on real costs bases or calculated as a flat rate)



• forwards the payment claim to the controller



One or two controllers?





One beneficiary managing SPF (no partnership)

- management verifications shall include administrative verifications in respect of payment claims made by a beneficiary and on-the-spot verifications
- management verifications, if not performer by the MA, carried out by the identified national controller of a Member State
- each Member State identifies as controller either a national or regional authority or a private body or a natural person
- each Member State is responsible for verifications carried out on its territory.

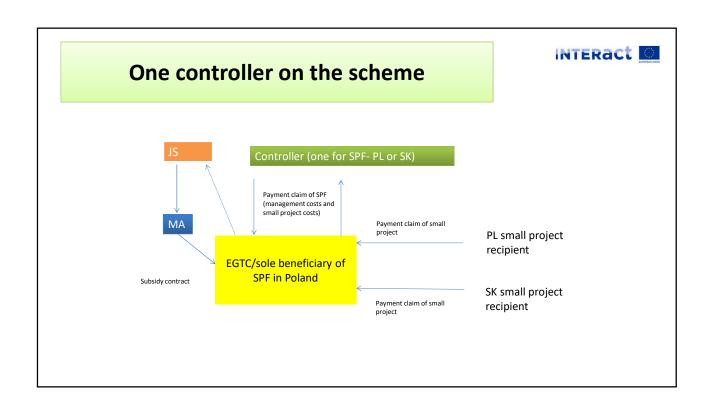
One controller!

INTERACT





- 100 % of SCO in small projects
- clear, universal standards of draft budget preparation
- catalogue of documents to be presented to the controller for draft budget calculation and SCO calculation



Administrative verification

INTERACT I

Verification of the payment claim

- costs of small projects PL and SK <u>based on the sample</u>
- payments to small project recipients
- draft budget calculation (if in line with the established standards)
- indicators to be achieved (SCO) including info-promo requirements
- management costs (either as real cost or calculated as flat rate)

On the spot verification







- obligation to organise the call for small projects by SPF beneficiary (obligation from art. 25 of INTERREG Reg.)
- eventually on the spot visit on the small project (premises of final PL/SK recipient in order to gain sufficient assurance on indicator achievements)

