

Management verification system in SPF 2021-2027

(Polish MA example)

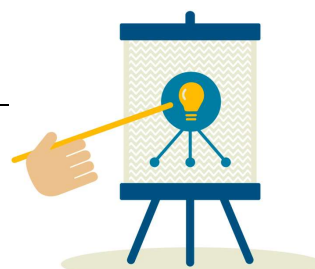
SPF...

Let's continue

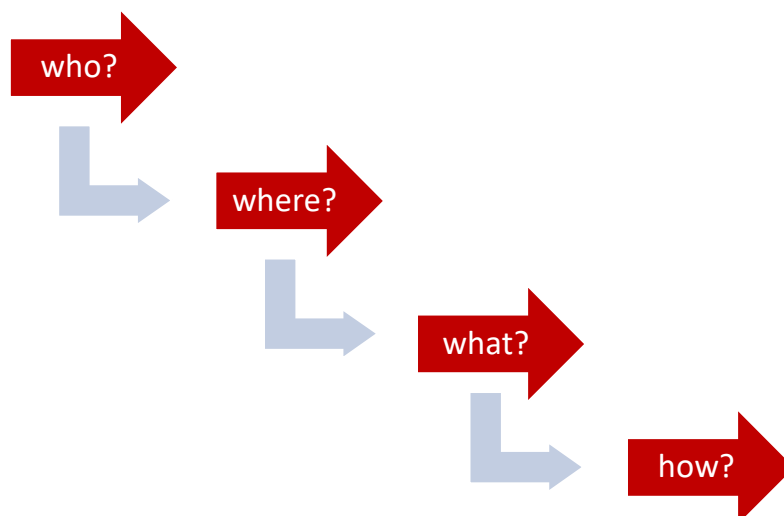
21 November 2022

Online

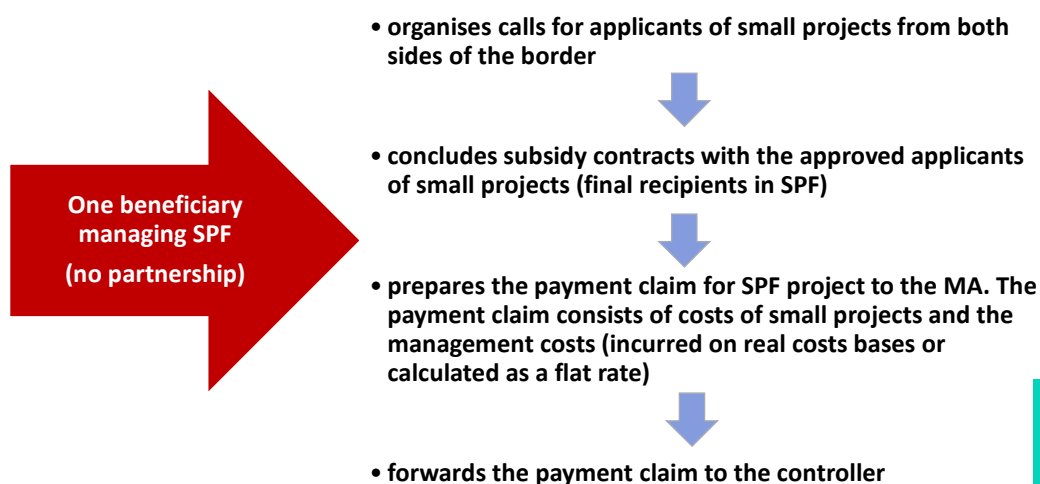
Magdalena Rudzińska



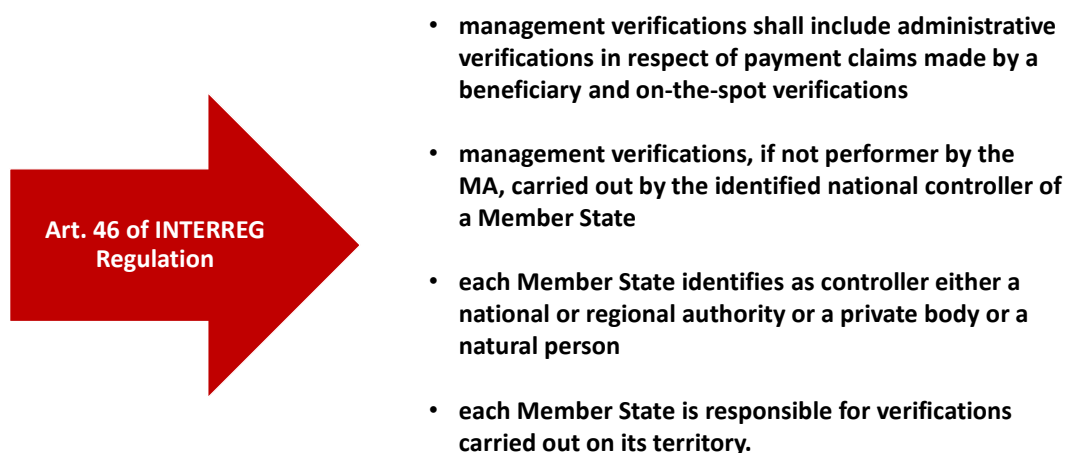
SPF management verification 2021-2027



New approach - art. 25 of INTERREG Regulation



One or two controllers?



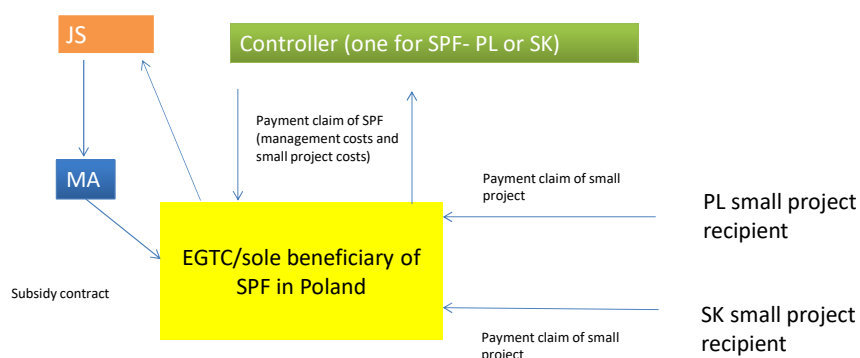
One controller!



Conditions:

- 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

One controller on the scheme



Administrative verification



Verification
of the
payment
claim

- costs of small projects PL and SK **based on the sample**
- 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)

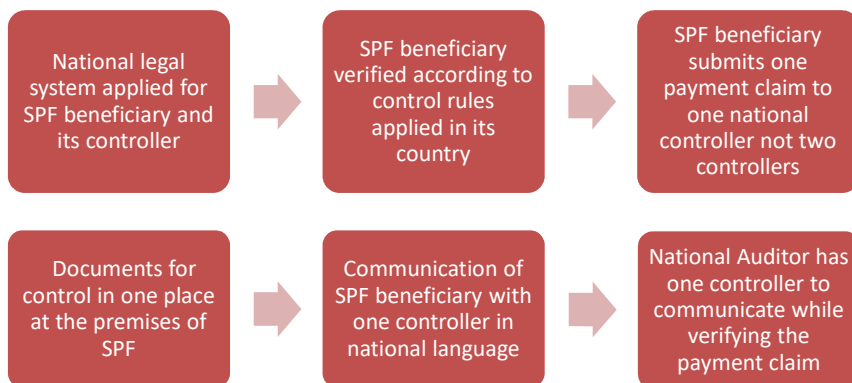
On the spot verification



Includes:

- 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)

To sum up



Thank you for your attention!

All materials will be available on:

www.interact-eu.net

