

Région **ALSACE**  
**CHAMPAGNE-ARDENNE**  
**LORRAINE**



# Separation of functions at the Regional Council of Alsace Champagne-Ardenne Lorraine

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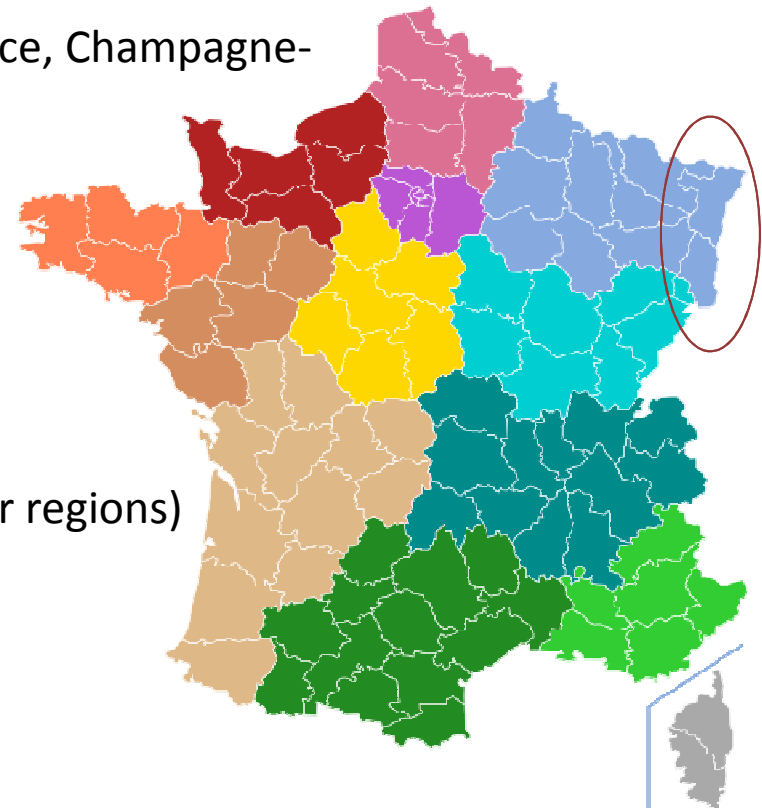
# Region of Alsace Champagne-Ardenne Lorraine

**Regional competencies in France** : Regional rail transport, Economic development, providing vocational training for long-term jobseekers, management of European funds,....

January 1st 2016: Merger of the three regions Alsace, Champagne-Ardenne, Lorraine

With regard to the management of EU-funds we adopted the following principles:

- Keep already adopted 5 operational programs
- Reorganize units
- Keep certifying system (different in three former regions)
- Merge the programs in 2021



# Certifying Authority

## 2007-2013

The certification of EU-Funds in Alsace was supplied by the:

- The Caisse de dépôts et consignation (EFRD)
- The regional office of the national Ministry of Finance (ESF)

## 2014-2020

- Internalisation of the function. Only two French regions have decided to internalize this function for ETC: The Region Auvergne Rhône-Alpes (ALCOTRA) and the Region Alsace Champagne-Ardenne Lorraine (Upper Rhine).
- The Region Alsace Champagne-Ardenne Lorraine is also certifying the expenditures of the Alsatian mainstream programs (not EAFRD).



# Operational program Competitiveness and Employment ALSACE 2014-2020

Envelope : 263,41 M€, the contribution of the ERDF being 87,7 M€ EFRD

Axes: Research and Innovation, ICT, SME, Climate change

Particularities: one intermediate body (Strasbourg Eurométropole)



# Operational Program ESF Alsace 2014-2020

Envelope: 92,5 M€, the contribution of the ESF being 46,2 M€

Axes: Entrepreneurship and business creation, social economy, vocational training

Particularities: Coexists with a national programme



# Operational Programme INTERREG V A Upper Rhine

Envelope: 210,58 M€, the contribution of the EFRD being 110 M€

Axes: smart growth, sustainable growth, inclusive growth, territorial cohesion

Particularity: international multi-partnership projects



# Separation of functions

## REGULATION (EU) No 1303/2013

- **Article 72 : General principles of management and control systems**  
(...)

compliance with the principle of separation of functions between and within such bodies;

- **Article 123 Designation of authorities**  
(...)

provided that the principle of separation of functions is respected, the managing authority, the certifying authority, where applicable, and the audit authority may be part of the same public authority or body.



# Separation of functions

## European Affairs Department

Managing Authority

Joint secretariat

Financial issues

## Legal Affairs Department

Audit controls under the functional authority of the Interministerial Committee for Coordination of Controls of EU-Funds (CICC)

Receives complaints of whistleblowers

## Finance Department

Certifying Authority

Support in accounting and financial questions

## Human Resources Department

Assesses technical assistance

## Operational Departments

Provide expertise  
Can be beneficiaries  
Do not participate in the assessment of their own projects

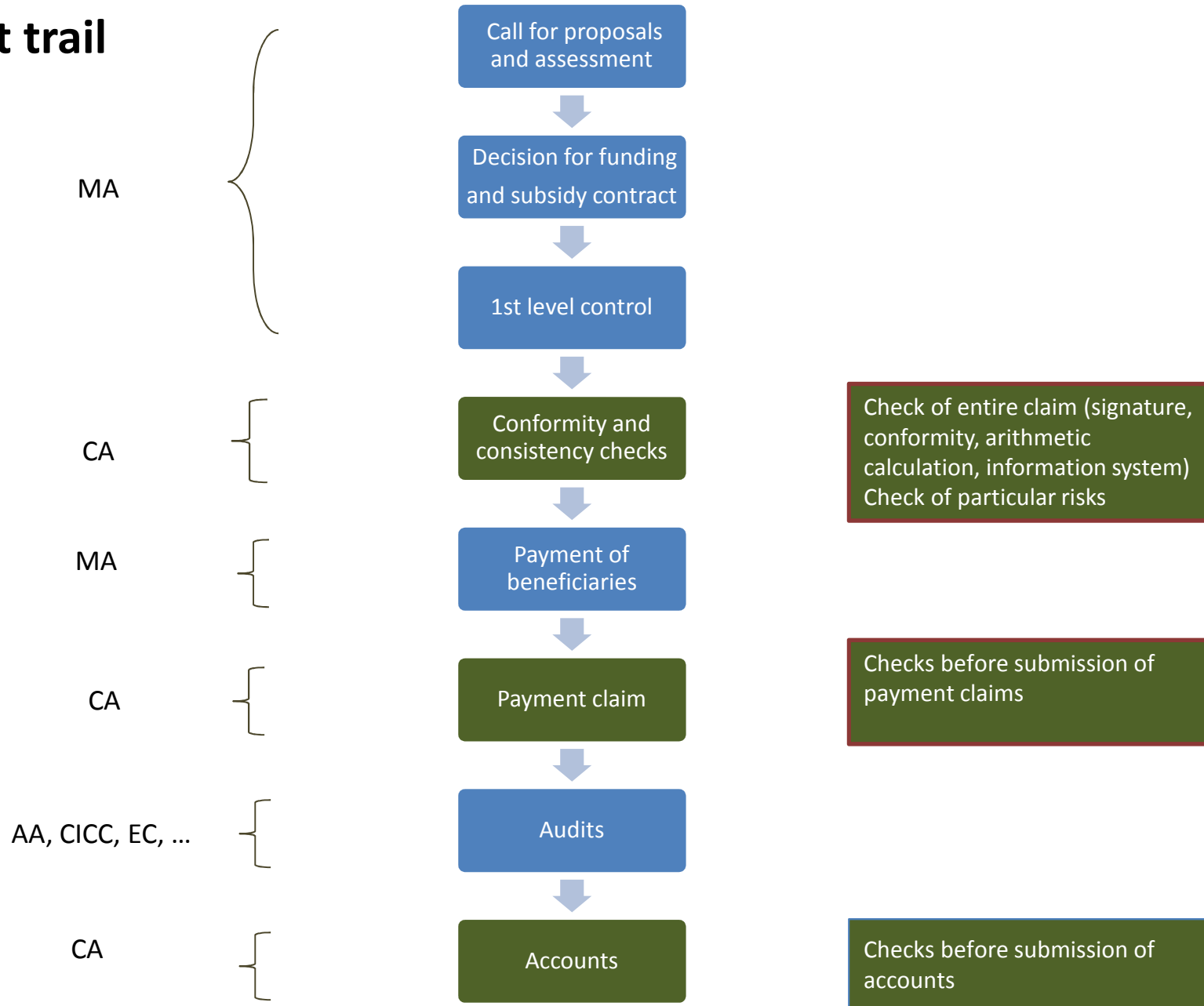
## Accountant general

Paymaster





# Audit trail



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