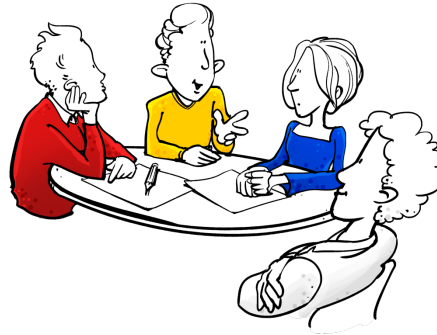


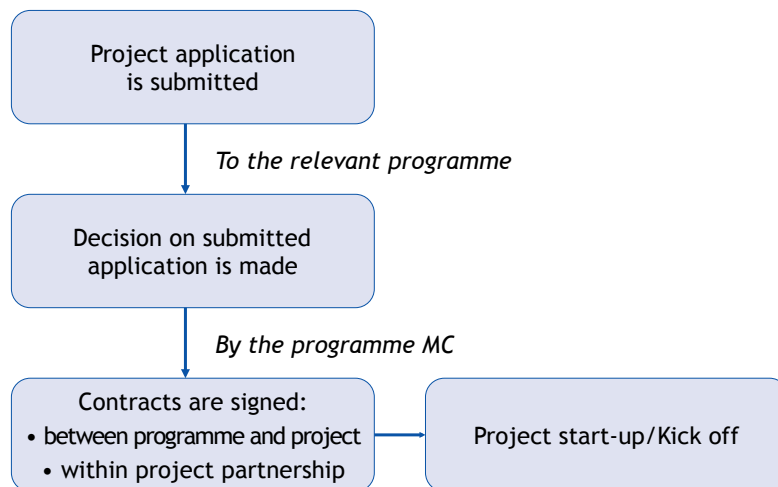
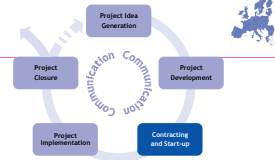
Contracting and Start-up



Interreg Project Management Camp
Gothenburg, 28 June - 1 July 2016

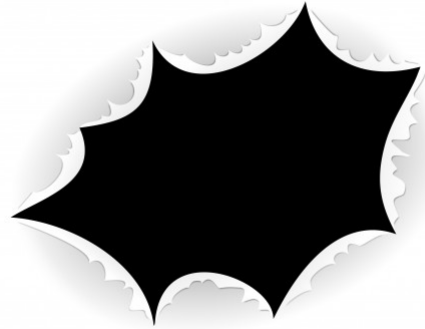
1

What happens at this stage



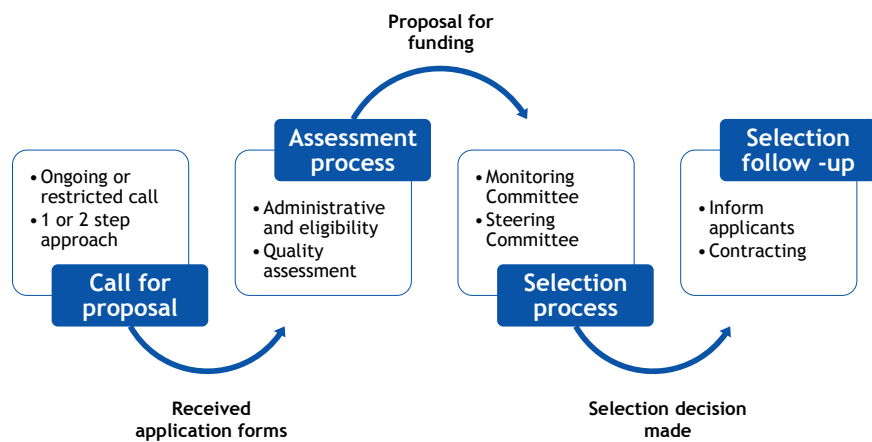
2

After submission: What happens now?



3

Project selection process



4

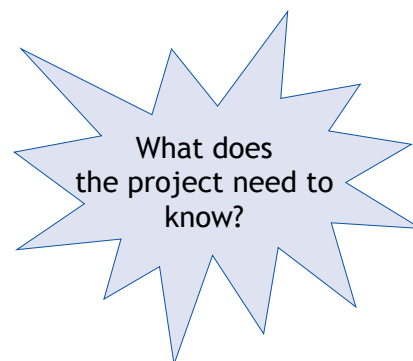
Main bodies and actors involved



5

Types of selection decisions

1. Approved
2. Rejected (not approved)
3. Approved with conditions
4. Reserve List
5. Rejected with a recommendation to re-apply



6



Communicating selection decisions

1. What is the exercise?

- How can we best relay the message of a project selection outcome to an organisation?

2. How will it work?

- Discuss and suggest improvements for the allocated real life selection outcome message (10 min).
- Write down any points on a flip chart paper.
- Present the amendments/improvements made to the whole group (5 min per group).

7



Complaints procedure CPR Art. 74(3)

“Member States shall ensure that effective arrangements for the examination of complaints concerning ESI Funds are in place.”

- Complaints procedure to be set up **within the programme**
- Not replacing (national) **court procedures**, but in the best case rather avoiding such
- Therefore, CPR Art. 74(3) providing degree of freedom to MS to decide on a procedure

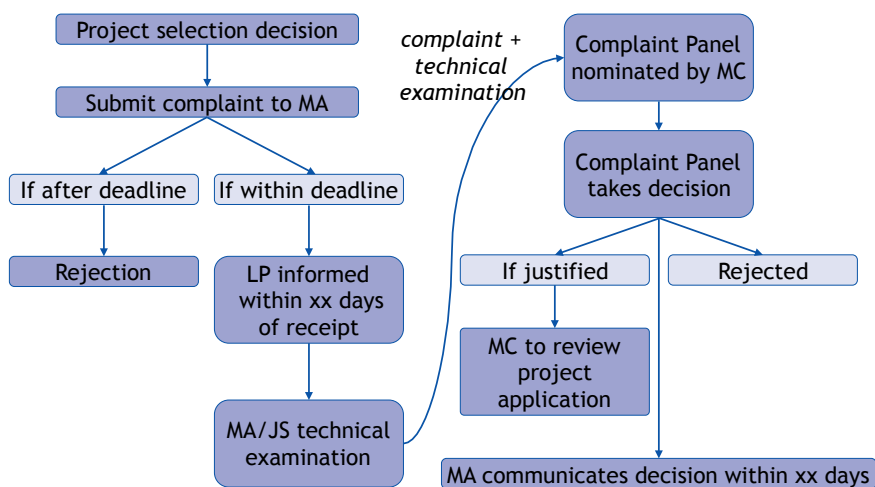
8

Types of complaints

- Complaint against **MC/SC** funding decision → internal programme procedure
- Complaint against a decision of the **MA/CA** during project implementation → follows the rules laid down in the subsidy contract
- Complaints related to **FLC**, Second Level Control and Audit → responsible national authority according to the applicable national rules

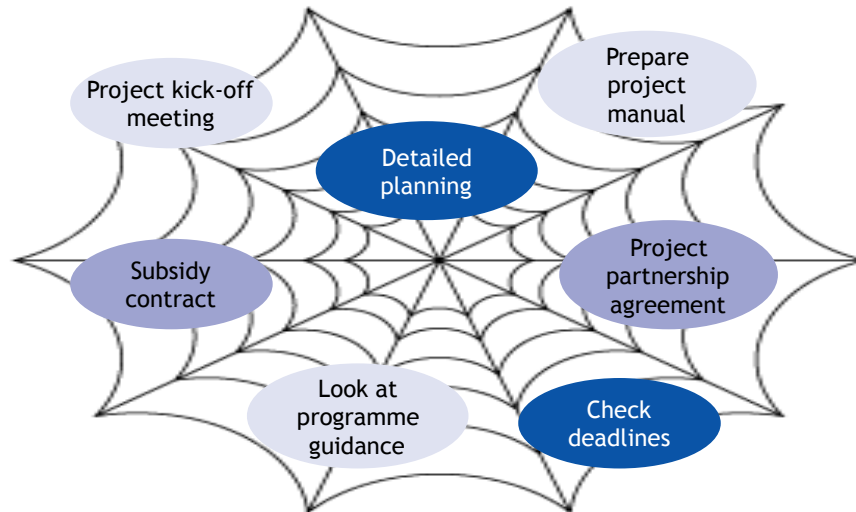
9

Complaints process



10

Project start-up



11

Programme manuals

- Background information, practical guidance, regulations and requirements
- A collection of all information related to financial issues, project management and communications



Use examples to show best practice!

12



What is different in 2014-2020?

- Increased use of ICT tools
 - Social media
 - E-learning
 - Website design
- More transparency and clarity about procedures
- Arrangements for examination of complaints are required