

JOINT MONITORING COMMITTEE

under Interreg-IPA CBC Bulgaria - Serbia Programme

Written procedure No. 11, initiated on 20 June 2017

1. Description:

The Written procedure for amendment of the Eligibility of Technical Assistance Expenditures for 2017 of the Interreg – IPA CBC Bulgaria – Serbia Programme 2014-2020, was initiated by the Co-chairperson of the Joint Monitoring Committee (JMC) from Bulgarian side on 20 June 2017. The amendment concerns inclusion of provision related to verification of the expenditures made by the Managing Authority (MA) under Priority Axis “Technical assistance” and remuneration of external First level controllers. The amendment is based on recommendation of the Audit Authority for ensuring an adequate separation of functions and duties in the verification process of Technical assistance, by assigning it to external experts.

The official letter No. 99-00-2-749/19.06.2017 was sent on 20 June 2017 to the JMC members via the JMC section of the internet site of the Programme and the Management Information System, for review and approval.

The JMC members were given 10 working days to send their approval or comments on the proposals. The only remarks received within the set deadline were opinions of approval.

2. Decisions:

JMC approves the amendment of the Eligibility of Technical Assistance Expenditures for 2017 of the Interreg – IPA CBC Bulgaria – Serbia Programme 2014-2020, by including:

- provision related to verification of the expenditures made by the Managing Authority under Priority Axis “Technical assistance”;
- remuneration of external First level controllers.

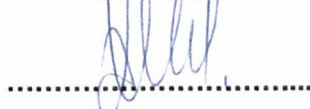
The hereby Decision enters into force on the 04 July 2017 - the date following the deadline for submission of objections / proposals from the JMC members.

3. Attachments:

1. Amended 2017 Eligibility of Technical Assistance Expenditures (also available in MIS);

Signatures:

for BULGARIA:



Ms DENITSA NIKOLOVA

*Deputy Minister of
Regional Development and Public Works
Co-chairperson of JMC
Head of the Managing Authority*

for SERBIA:



Ms SANDA SIMIC

*Co-chairperson of JMC
Head of National Authority*