

## **JOINT MONITORING COMMITTEE**

**under Interreg-IPA CBC Bulgaria - Serbia Programme**

**Written procedure No. 32, initiated on 23 August 2019**

- 1. Description:** The Written procedure for approval of amendment of Job profile of controllers, responsible for verification of expenditures made by Bulgarian partners in projects under 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 23.08.2019.
- The amendment is in point 3. Requirements of the Job profile, where the required "professional experience is described. The text: "experience in EU funded projects implementation and reporting and/or checks or verification of expenditures under EU funded projects." is replaced with the text: "familiarity with EU funded projects implementation and reporting and/or checks or verification of expenditures under EU funded projects." This change was needed to widen the eligible professional background of candidates, interested in the position of a First level controller.
- The official letter No. 99-00-2-397/22.08.2019 with the proposed amendment was sent to the JMC members via the Management Information System of the Programme, for review and approval.
- The JMC members were given 3 working days to send their approval or comments on the proposal. No remarks were received within the set deadline.
- 2. Decisions:** JMC approves amendment of Job profile of controllers, responsible for verification of expenditures made by Bulgarian partners in projects under Interreg-IPA CBC Bulgaria - Serbia Programme 2014-2020.
- The hereby Decision enters into force on 29 August 2019 - the date following the deadline for submission of objections / additional proposals from the JMC members.
- 3. Attachments:** Amended Job profile of controllers, responsible for verification of expenditures made by Bulgarian partners in projects under the Interreg-IPA CBC Bulgaria - Serbia Programme 2014-2020

**Signatures:**

**for BULGARIA:**

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**Ms DENITSA NIKOLOVA**  
Deputy Minister of  
Regional Development and Public Works  
Co-chairperson of the JMC

**for SERBIA:**

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**Mr MIHAJILLO DAŠIĆ**  
Assistant Minister of  
Ministry of European Integration  
Head of the National Authority  
Co-chairperson of the JMC

**Coordinated with:**