

**JOINT MONITORING COMMITTEE**  
under Interreg-IPA CBC Bulgaria - Serbia Programme  
Written procedure No. 44, initiated on 2 September 2020

- 1. Description:** The written procedure for approval of Annual Implementation Report for 2019 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 02.09.2020.
- The official letter No. 99-00-2-233/01.09.2020 with the proposed Annual Implementation Report for 2019 was sent to the JMC members via the Management Information System of the Programme, for review and approval.
- The JMC members were given 5 working days to send their approval or comments on the request for approval. Comments were received by the National Fund Directorate in the Ministry of Finance of the Republic of Bulgaria (Certifying Authority), concerning the certified costs for 2019. They were summarized in a comparative table and communicated to the JMC members for information.
- 2. Decisions:** JMC approves the documents related to the Annual Implementation Report for 2019 under the Interreg-IPA CBC Bulgaria - Serbia Programme 2014-2020.
- The hereby Decision enters into force on 10 September 2020 - the date following the deadline for submission of objections / additional proposals from the JMC members.
- 3. Attachments:**
1. Annual Implementation Report 2019;
  2. Citizen's summary 2019;
  3. Table with received comments.

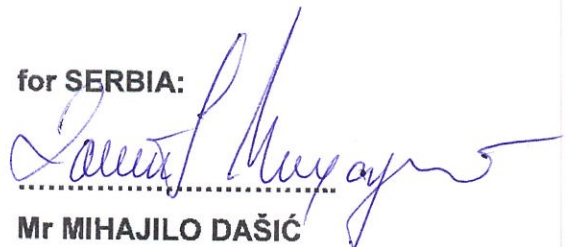
**Signatures:**  
**for BULGARIA:**



.....  
**Ms DENITSA NIKOLOVA**

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

**for SERBIA:**



.....  
**Mr MIHAJILO DAŠIĆ**

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

**TABLE WITH RECEIVED COMMENTS**  
**on Written procedure No. 44 / 2 September 2020**  
**Interreg-IPA CBC Bulgaria - Serbia Programme**

Member of the Joint Monitoring Committee / Institution	Comments/ Remarks:	Position of the Managing Authority	
		Accept/ Decline:	Justification:
Ministry of Tourism	Approves the proposal	n.a.	n.a.
Ministry of Finance, National Fund Directorate - Certifying Authority	Expresses the concern that in the information about the certified cost for 2019 in table 3 on page 23 is missing information under Priority Axis 4 (there are represented only the certified costs under Priority Axes 1, 2 and 3 with accumulation from the beginning of the Programme until 31.12.2019).	n.a.	Table 3 (Performance Framework) contains a representative sample for the Programme's indicators determined in advance and Priority Axis 4 Technical Assistance is not among them.
Sofia District administration	Approves the proposal	n.a.	n.a.