

**Interreg
Greece-Italy**

European Regional Development Fund



EUROPEAN UNION

4 Infodays on project implementation

ITALY

• Bari 17th April 2018 • Lecce 19th April 2018

GREECE

• Patras 24th April 2018 • Preveza 26th April 2018



EUROPEAN TERRITORIAL COOPERATION PROGRAMME

INTERREG V-A GREECE – ITALY 2014-2020

Adjustments/Modification procedures during the project lifetime



**Yiorgos Simos, Managing
Authority, Unit B2**



During the lifetime of a project, internal or external causes



may bring minor or major changes



considering the effect on the project structure and the body that will provide at each time the decision are set three levels of project change...

1

Adjustments by the Beneficiaries with notification of the JS



2

Modifications approved by the Managing Authority

Interreg 
Greece-Italy 2014-2020

MANAGING AUTHORITY OF COOPERATION PROGRAMME
INTERREG V-A GREECE-ITALY 2014-2020

Hellenic Republic, Ministry of Economy & Development
Zeda Building - 2nd floor - 65, Georgikis Scholias Av.
57001 - Pylaia, Thessaloniki
Ph. +30 2310 469600 Fax +30 2310 469602
www.greece-italy.eu - interreg@mou.gr

3

Modifications approved by the Monitoring Committee





- 1.** In all cases, the LB must address to the JS any request for modification, duly justified with the consent of the partnership
- 2.** It must be noted that the discounts of the contracts are not subject to modifications and any respective savings shall be returned to the Programme.

1

Adjustments by the
Beneficiaries with
consent notification of
the JS



Administrative Information in the AF

Modification of bank accounts

Adjustment of the Specification/
justification of budget cost

Timetable adjustments

Reallocation for amounts up to 10% of the
total budget of the project

Procedure for the consent of the above mentioned cases



Interreg
Greece-Italy 2014-2020

JOINT SECRETARIAT

Puglia Region Coordination of International
Policies - Territorial Cooperation Section
Via Gobetti, 26 - 70125 Bari
Ph. +39 080 5406441 Ph. +39 080 5406578
www.greece-italy.eu - info@greece-italy.eu

Only in case of adjustment No.5, the Lead Beneficiary should submit an official notice to the JS electronically, stating and justifying the proposed adjustments prior to the request for verification of expenditures and in any case prior to the submission of the next progress report. Together with the official notice, the LP must submit the following documents:



1. official notice to the JS electronically
2. Request for project modification (Standard form)
3. Budget modification sheet (Standard form)

Interreg
Greece-Italy 2014-2020

JOINT SECRETARIAT

Puglia Region Coordination of International
Policies - Territorial Cooperation Section
Via Gobetti, 26 - 70125 Bari
Ph. +39 080 5406441 Ph. +39 080 5406578
www.greece-italy.eu - info@greece-italy.eu

The JS/MA reserves the right not to approve adjustments if:

Interreg 
Greece-Italy 2014-2020



REJECTED

1. They affect the objectives and expected results of the project (physical activities)

2. The reallocation of budget categories and/or work packages is above 10% compared to the initial Application form as approved.

2

Modifications approved
by the Managing
Authority

Interreg
Greece-Italy 2014-2020

MANAGING AUTHORITY OF COOPERATION PROGRAMME
INTERREG V-A GREECE-ITALY 2014-2020

Hellenic Republic, Ministry of Economy & Development
Zeda Building, 2nd floor - 65, Georgikis Scholis Av.,
57001 - Pylaia, Thessaloniki
Ph. +30 2310 469600 Fax +30 2310 469602
www.greece-italy.eu - interreg@mou.gr

Budget reallocation up to 20% of
the total budget of the project

Extension of the date for closing
project implementation activities,
if not affecting the achievement
of the target set by the n+3 rule

Budget reallocation between
beneficiaries (same Member State
& ERDF contribution), equal to or
less than 10% of the project budget
(ERDF + National Funding), no
increase in the ERDF contribution of
the project

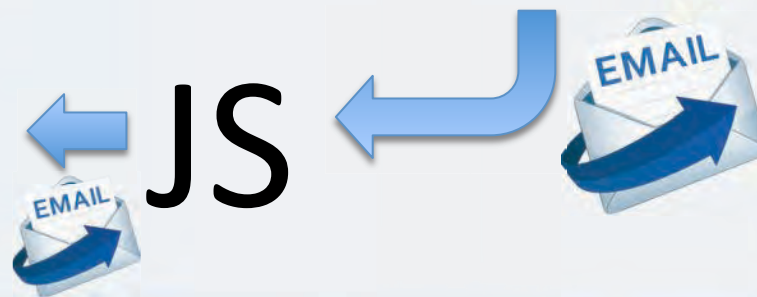
Procedures for the cases approved by the Managing Authority



JS



MA



3

Modifications approved
by the Monitoring
Committee



➤ Reallocation between respective budget categories and/or actions over 20% of the total budget of the project.

➤ Reallocation between beneficiaries from the same Member State and ERDF rate of contribution, over 10% of the project budget (ERDF + National Funding).

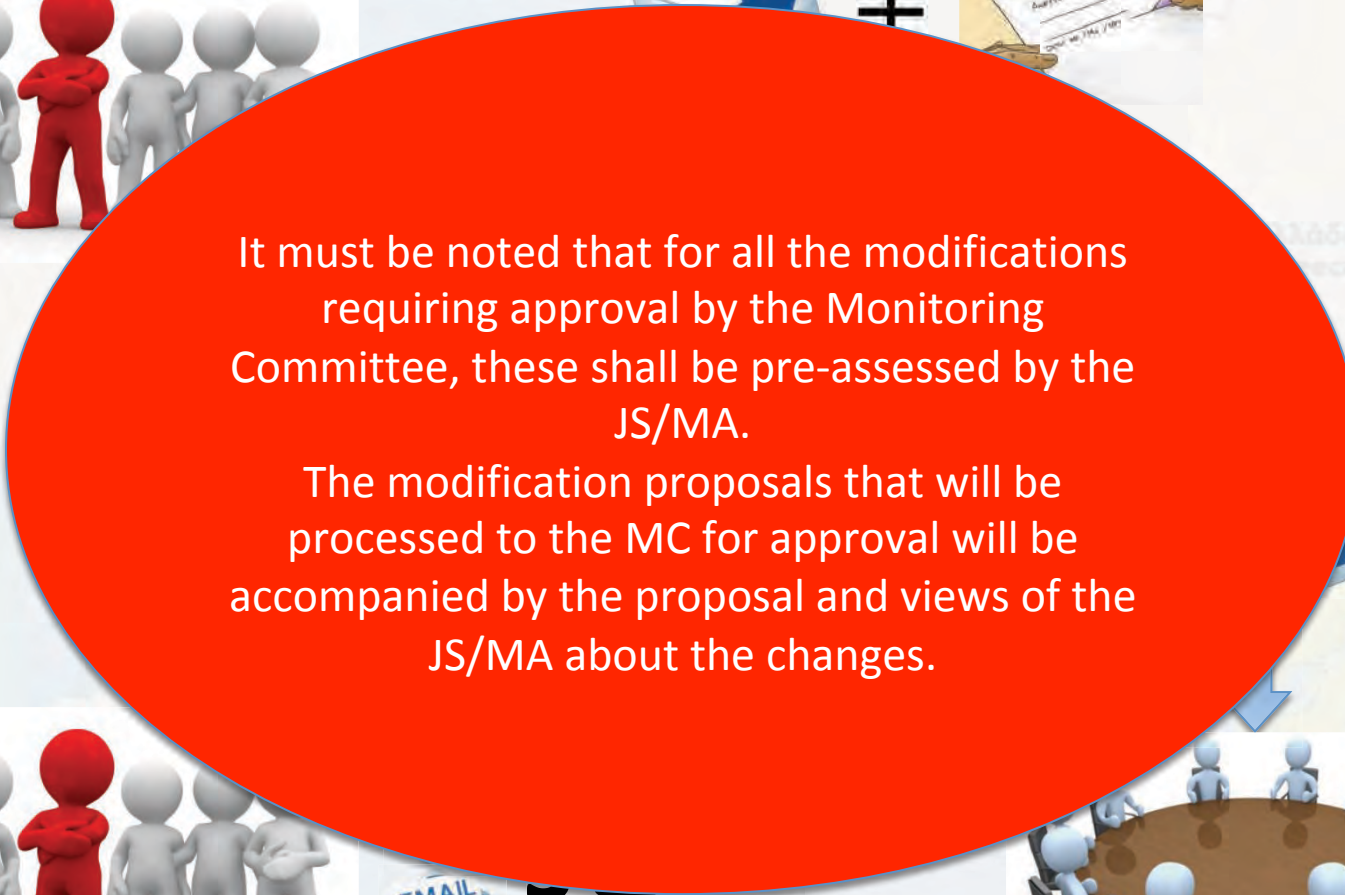
➤ Changes to the nature of the project and in particular to the objectives and the expected results.

➤ Reallocation of resources between beneficiaries from different Member States

➤ Modification to the composition of the partnership.

➤ Budget modifications decided by the Monitoring Committee on the basis of sound financial management of the Programme.

➤ Addition of new activities leading to the increase of the project budget



It must be noted that for all the modifications requiring approval by the Monitoring Committee, these shall be pre-assessed by the JS/MA.

The modification proposals that will be processed to the MC for approval will be accompanied by the proposal and views of the JS/MA about the changes.

+2

Two more types of changes

Modifications related to infrastructure works

- ❑ The National Legislation applies to all cases and the responsibility for approval remains to the legal bodies concerned and set by the legislation and not by the MA/JS.
- ❑ The MA/JS shall be informed before the initiation of the National legislation procedure about the necessary changes, in order to assess for the modification.
- ❑ In case of objection, the respective legal bodies will need to be informed.
- ❑ A Programme specific methodology can be developed in case a participating country requires a more active involvement in the process of infrastructure works modifications.

Modifications requiring Subsidy Contract and Partnership agreement amendment

Modified when a specific article compared to the one in force is modified. Indicatively, these cases are the following:

- Article concerning the composition of the partnership, or budget modifications leading to a beneficiary's overall budget increase or decrease. No modification is required for internal budget modifications
- No need for modification in case the Application Form, as annex of the Subsidy contract, is modified if there is no modification of any of its articles.

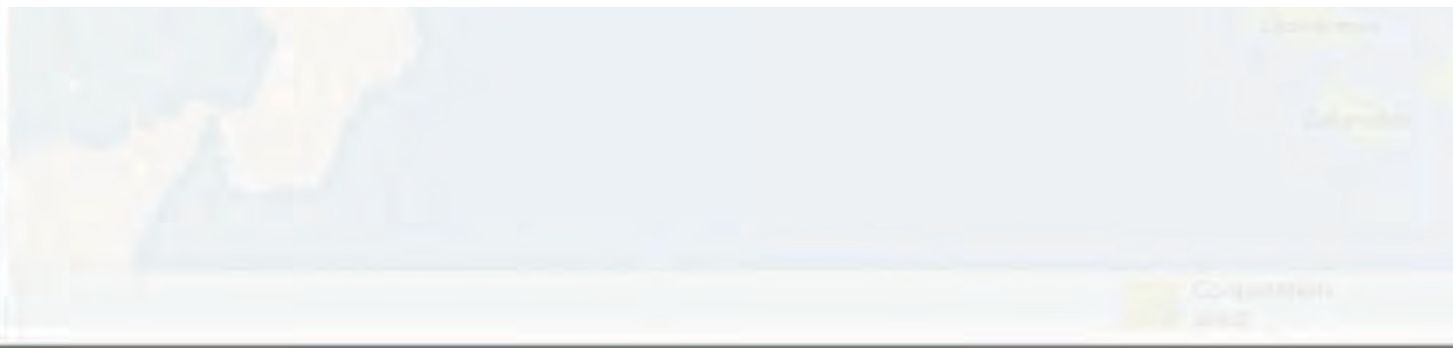


**UNIT B2 “MONITORING AND MANAGEMENT OF PROGRAMMES IN MEDITERRANEAN
AND ADRIATIC SEA“
MANAGING AUTHORITY OF EUROPEAN TERRITORIAL COOPERATION PROGRAMMES**

Tel: +30 2310 469 600, 469 659, 469 633, 469 619, 469 655

Fax: +30 2310 469 602

e-mails: ksagona@mou.gr, vgavrielides@mou.gr, msiropoulou@mou.gr,
gsimos@mou.gr



THANK
YOU

MANAGING AUTHORITY OF ETC GREECE-ITALY PROGRAMME

Hellenic Ministry of Development &
Competitiveness

65 Georgikis Scholis Ave.,
GR-57001, Thessaloniki, Greece
Ph. +30 2310469600
Ph. +30 2310469659

JOINT SECRETARIAT

Puglia Region Coordination of
International Policies - Territorial
Cooperation Section

Lungomare Nazario Sauro 30/31 - 70121 Bari
Ph. +39 080.5406441
Ph. +39 080.5406578

www.greece-italy.eu

