

**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

Common mistakes during the previous programming period





Management capability of beneficiaries /human factor

- unskilled staff, incapable, inconsistent personnel
- weak and uncoordinated management team
- lack of communication among the beneficiaries
- undertaking more projects than they can run/implement



More Management issues

- time consuming decisions for the start up and the project implementation (e.g. Programming Contracts)
- lack of min required infrastructure



Decline from basic principles of the Programme

- Co-operation, common challenges- targets
- Horizontal principals etc
- Non completion of the physical objectives of the projects due to significant delays



Lack of Liquidity

A minimum of liquidity is a prerequisite for the start up of the projects

- The progress of implementation cannot be based only on ERDF reimbursement.
- The first ERDF payment claim may take more time.
- Follow GR-IT National co-financing rules



Relent collaboration with JS/MA

- Update your contact data
- Beneficiary's availability in
 - checking or answering any questions by JS/MA
 - sending in time necessary reports

- NEW!!
 - Milestones – corrective actions
 - Update body codes data into MIS (if necessary)

First Level Control Certificate of verified expenditure

1. Project and progress report	
INTERREG programme and/or logo	GREECE – ITALY 2014-2020
Project title	
Project acronym	
MIS number	
Name of Lead Beneficiary	
Reporting period	
Report Number	
2. Beneficiary	
Name of controlled project Beneficiary	
Role of Beneficiary in the project (Lead beneficiary, beneficiary)	

Based on the documents provided and my/our professional judgement as first level controller(s), I/we certify that all expenditure included in the attached Table of Expenditure

Everyday common errors in Progress reports – Certificates—part A

- Work always on the correct AF(as approved by MC or officially modified)
- Don't exceed the budget categories without prior official approval
- All limits –deadlines of the Programme & Call documents retain in force / new official directives
- Be in time.
- Keep in touch with your project officer



Everyday common errors part B

➤ NEW!!

- Flat rate cost estimation for Staff –Administrative costs (first time in use). The approved method of flat rate or real cost can not be changed during implementation period.
- 2018 is the first year for N+3 rule. The target of this year is approximately 3 million euros . Therefore the on time sending of certificates will contribute to the achievement of N+3 rule.

➤ Food for thought

- The budget of the project cannot be modified/extended due to time extensions of the project.
- Still unclear VAT status ?



Modifications (budget /time extension)

- 5-6 budget modifications ?!
- 23-60 months ?!
- unrealistic justifications
- more attention in time consuming procedures for infrastructure projects



Non compliance with Publicity rules

- Correct use of Logos of programme and project
- Abide by the copyright law
- Keep the official project web site updated even after the end of the programme

- NEW!!
WP2 max 15% of the project budget



Let's make our job easier

- Proper – legal Accounting system (monitoring the financial object)
- User friendly hard-copy/digital filing system (easier job, very helpful during audits and controls of any level)



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



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

