

Minutes

on

Interreg - IPA CBC 
  CCI 2014TC16I5CB006

No 3 from 04 April 2016

Subject:

Written Procedure for approval of **documents related to the Technical Assistance budget for 2016** of INTERREG – IPA CBC Programme (2014TC16I5CB006) and relocation of position of investment monitoring expert from JS branch office in Strumica to JS main office in Kyustendil

According to article 7, paragraph (1) and paragraph (2) of the Rules of Procedure of the Joint Monitoring Committee (JMC), on 10th of March 2016 Managing Authority initiated a written procedure for approval of documents related to the Technical Assistance budget for 2016 of INTERREG – IPA CBC Programme (2014TC16I5CB006) and presented the following documents for review and approval:

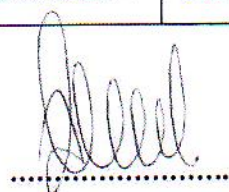
- Eligibility of Technical Assistance Expenditures (draft)
- Annual Technical Assistance plan 2016 (draft)
- 2016 Annual Technical Assistance Budget (draft)

Upon proposal by the National Authority it is envisaged the position of investment monitoring expert in the JS branch office in Strumitsa to be relocated in the JS office in Kyustendil in order to ensure effective monitoring and control of the investment activities carried out by the Macedonian partners in the projects to be financed under the program in 2014 -2020.


In accordance with Article 7, paragraph (3) of the Rules of procedures of the JMC, the JMC members had been given **10 working days** from dispatch of the proposal to respond in writing. The deadline for comments/approval was **23rd of March 2016**.

Written comments were received within the set deadline from the National Fund Directorate, Ministry of Finance of Republic of Bulgaria - Certifying Authority. Based on clarification provided by the NA, additional information was added in the revised Eligibility of expenditures of INTERREG - IPA Cross-border Programme (2014TC16I5CB006) and described in the comparative table (See Attachment 4).

	<p>Further to the written procedure executed JMC approves:</p> <ul style="list-style-type: none"> • Eligibility of Technical Assistance Expenditures • Annual Technical Assistance plan 2016 • 2016 Annual Technical Assistance Budget • Reallocation of the position of investment monitoring expert from JS branch office in Strumica to JS main office in Kyustendil
Attachment 1	Eligibility of Technical Assistance Expenditures
Attachment 2	Annual Technical Assistance plan 2016
Attachment 3	2016 Annual Technical Assistance Budget
Attachment 4	Comparative table with comments received during written procedure



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MINISTRY OF LOCAL SELF - GOVERNMENT, ☒
CO-CHAIRPERSON OF THE JMC