

## **JOINT MONITORING COMMITTEE**

**under Interreg - IPA CBC Bulgaria - the former Yugoslav Republic of Macedonia**

**Written procedure No.12, initiated on 20.06.2017**

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### **1. Description:**

On 20<sup>th</sup> of June 2017 a decision making procedure in writing for amendment of the Eligibility of Technical Assistance Expenditures for 2017 of the Interreg – IPA CBC Bulgaria - the former Yugoslav Republic of Macedonia Programme 2014-2020 was initiated. The amendment concerns inclusion of provision related to verification of the expenditures made by the Managing Authority (MA) under Priority Axis “Technical assistance” and remuneration of external First level controllers.

The proposed change in the document is related to the findings of the executed systems audit under the Programme. Upon recommendations of the Audit Authority for ensuring adequate separation of functions and duties in the verification process, verification procedure for expenditures made by the Managing Authority (MA) under Priority Axis 4. Technical Assistance under the Programme should be reconsidered.

In accordance with Art. 7 (3) of the Rules of procedure of the Joint Monitoring Committee, the JMC members had been given 10 working days from dispatch of the document to respond in writing. The deadline for comments/approval was 04<sup>th</sup> of July 2017.

The only remarks received by the JMC members, within the set deadline, were opinions of approval and it can be concluded that the JMC approves the enclosed document.

### **2. Decisions:**

JMC approves amendment of the Eligibility of Technical Assistance Expenditures for 2017 of the Interreg – IPA CBC Bulgaria - the former Yugoslav Republic of Macedonia Programme 2014-2020.

The hereby Decision enters into force on the 05<sup>th</sup> of July 2017 - the date following the deadline for submission of approval/objections/additional



proposals/comments from JMC members.

- 3. Attachments:**
1. Letter from Ministry of Regional Development and Public Works No.99-00-2-751 from 19.06.2017 to JMC members;
  2. Annex 1 – Eligibility of the Technical Assistance Expenditures.

**Signatures:**

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**Mrs. DENITSA NIKOLOVA**

*Deputy Minister of  
Regional Development and Public Works*



*Co-chairperson of JMC*

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**Mrs. NITA KRLIU HAJRULLAI**

*Head of the European Union Department,  
Ministry of Local Self-Government*



*Co-chairperson of JMC*