

Revision Management Log

No	Current version Chapter/Annex to FLC GUIDELINES	Revision number/Month/Year	Nature of the revision	Justification/Reason for initiation of procedure
5.	Point 5.2. On-the-spot checks	Revision 1.4 December 2020	Addition of online visits to soft measures projects	In relation to the COVID-19 restrictions and for purposes of mitigating health risks to controllers and beneficiaries
6.	Annex 5.7.1_Instructions for FLCers for virtual on the spot checks	Revision 1.4 December 2020	Added annex with specific instructions for controllers for conducting virtual (online) on the spot checks as substitute option for soft measures projects.	In relation to the COVID-19 restrictions and for purposes of mitigating health risks to controllers and beneficiaries
7.	Annex 6.4.3 Instructions for beneficiaries	Revision 1.4 December 2020	Added annex with specific instructions for beneficiaries for conducting virtual (online) on the spot checks as substitute option for soft measures projects.	In relation to the COVID-19 restrictions and for purposes of mitigating health risks to controllers and beneficiaries
8.	Annex 6.4.5 Declaration for beneficiaries	Revision 1.4 December 2020	Added Declaration for beneficiaries for the purposes of conducting virtual (online) on the spot checks.	In relation to the COVID-19 restrictions and for purposes of mitigating health risks to controllers and beneficiaries
9.	Annex_8_2_Notification on irregularity and	Revision 1.4 December 2020	Replacement of the “Annex_3_Notification on Irregularity” with the current annexes from the INTERREG-IPA PROGRAMMES MANUAL	Actualization with the annexes approved in the INTERREG-IPA PROGRAMMES MANUAL

	Annex_8_4 Notification for irregularity by NA			
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