

## **JOINT MONITORING COMMITTEE**

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

Written procedure No.23, initiated on 23.10.2018

## 1. Description:

On 23<sup>th</sup> of October 2018 a decision making procedure in writing for approval of the Complaint procedure report on the administrative compliance and eligibility check under the 2<sup>nd</sup> Call for Proposals of the Interreg – IPA CBC Programme Bulgaria - the former Yugoslav Republic of Macedonia 2014-2020 was initiated by the Managing Authority – Ministry of Regional Development and Public Works, Bulgaria.

The official letter No 99-00-6-1191/23.10.2018 was sent to the JMC members via e-mail and the attachment Complaint procedure report on the administrative compliance and eligibility check under the 2<sup>nd</sup> Call were made available in the JMC section of the Management Information System.

The complaint panel considers that 18 complaints are not justified, and confirms the decision of the Joint Monitoring Committee for rejection of the respective proposals. The complaints under project proposals No. CB006.2.21.073 and No. CB006.2.12.105 were found to be reasonable.

In accordance with Art. 7 (3) and 7(4) of the Rules of procedure of the Joint Monitoring Committee, the JMC members had been given 5 (five) working days from dispatch of the document to respond in writing.

The deadline for comments/approval was 30<sup>th</sup> of October 2018.

No written objections had been received within the given deadline, and it can be concluded that the JMC approves the Complaint procedure report on the administrative compliance and eligibility check under the 2<sup>nd</sup> Call for Proposals.

## 2. Decisions:

JMC approves the Complaint procedure report on the administrative compliance and eligibility check under the 2<sup>nd</sup> Call for Proposals of the Interreg – IPA CBC Programme Bulgaria - the former Yugoslav Republic of Macedonia 2014-2020.

The JMC decision for rejection of project proposals No. CB006.2.21.073 and No. CB006.2.12.105 was revoked, and decision is taken these projects to be proceeded to technical and quality assessment.

The hereby decision enters into force on the 31-th of October 2018, the working day following the deadline for submission of comments / objections / additional proposals from the JMC members.

## 3. Attachments:

- Letter 99-00-6-1191/23.10.2018 for JMC written procedure for approval of the Complaint procedure report on the administrative compliance and eligibility check under the 2<sup>nd</sup> Call for Proposals of the Interreg – IPA CBC Programme Bulgaria - the former Yugoslav Republic of Macedonia 2014-2020:
- Complaint procedure report on the administrative compliance and eligibility check under the 2<sup>nd</sup> Call for Proposals.

Signatures

Mrs. DENITSA NIKOLOVA

Deputy Minister of Regional Development and Public Works

Co-chairperson of JMC

Mrs. MJELLMA MEHMETI - PETERSEN

IPA CBC Coordinator,

Ministry of Local Self-Government

Co-chairperson of JMC