

**JOINT MONITORING COMMITTEE**  
**under Interreg - IPA CBC Programme CCI 2014TC16I5CB006**  
**Written procedure No. 32, initiated on 23.08.2019**

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**1. Description:**

On 23<sup>th</sup> of August 2019 with official letter No. No-99-00-2-3398/22.08.2019, a written procedure for approval of amendment of Job profile of controllers, responsible for verification of expenditures made by Bulgarian partners in projects under Interreg – IPA CBC Programme between Republic of Bulgaria and Republic of North Macedonia 2014-2020 was initiated by the Managing Authority.


In accordance with Articles 7 (1) and 7 (2) of the Rules of Procedure of the Joint Monitoring Committee (JMC) the following documents were sent to JMC members for consideration and approval: proposal for amendment of Job profile of controllers, responsible for verification of expenditures made by Bulgarian partners in projects under Interreg – IPA CBC Programme between Republic of Bulgaria and Republic of North Macedonia 2014-2020.

The proposed change in the document is needed to widen the possible professional background of candidates interested in taking into the position of a First level controller on Bulgarian territory beneficiaries. Over the course of last four years there has been a notable decrease in number of candidates who fulfill all requirements for the position and are applying for it. The alteration will provide further possibilities for documentary proof of relevant knowledge and experience in the EU funded projects sphere. This will allow increase in numbers of suitable candidates eligible to apply for the available positions within the FLC unit, where currently positions are open due to lack of ranked applicants. .

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

The deadline for comments/approval was 27<sup>th</sup> of August 2018.

No written objections had been received within the given deadline, and it can be concluded that the JMC approves the enclosed document.



**2. Decisions:**

**JMC approves:**

1. Amendment of Job profile of controllers, responsible for verification of expenditures made by Bulgarian partners in projects under Interreg – IPA CBC Programme between Republic of Bulgaria and Republic of North Macedonia 2014-2020.

The hereby decision enters into force **on 28<sup>th</sup> of August 2019**, the working day following the deadline for submission of comments/objections/additional proposals from the JMC members.

**3. Attachments:**

1. Letter No-99-00-2-398/22.08.2019;
2. Amended job profile of controllers, responsible for verification of expenditures made by Bulgarian partners in projects under Interreg-IPA CBC between Republic of Bulgaria and Republic of North Macedonia 2014-2020;;
3. Job profile of controllers, responsible for verification of expenditures made by Bulgarian partners in projects under Interreg-IPA CBC between Republic of Bulgaria and Republic of North Macedonia 2014-2020.

**Signatures:**

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**Mrs. DENITSA NIKOLOVA**

*Deputy Minister of*

*Regional Development and Public Works*

*Co-chairperson of JMC*



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**Mr. GORAN MILEVSKI**

*IPA CBC Coordinator,*

*Minister of Local Self-Government*