

Summary of main modifications in

Version 2 of PIM

PIM section	Modification content
1. Contact details, p. 4-5	MA and JS contact information updated
2. Section 3.3 "Procurement Plan", p. 8-9	Clarification regarding filling the project procurement plan (PPP) has been added. Additional information regarding procedures for certain expenditures has been provided.
3. Section 4.3. Procurement procedures, p. 18, p. 33-35	Minor corrections regarding the usage of tender dossiers have been made. Single tender procedure evaluation reference point updated. Additional provisions and references to EU Regulations and Decisions under the "Procurement publications" subsection have been included. In addition, a clarification regarding notices has been added. The summarized table of requirements for procurement publications has been updated.
4. Section 6 Reporting p. 43	Correction regarding project output indicators reporting.
5. Section 7.2 Validation of expenditure by First level controllers, p. 49	Clarification regarding the format of the documents presented under Step 1 of the process of First Level Control has been added. Additional instruction for declaring lack of expenditures is also included.
6. Section 7.3 Submission of Request for payment, p. 52	Clarification regarding the submission of request for payment
7. Section 7.9. Financial and accounting documentation of the project p. 62-66	The financial and accounting documentation (non-exhaustive list) provided by the Beneficiaries to the controllers has been updated in Budget Lines 4 and 5.
8. Section 10.2. Legal framework, p. 80	Changing location of the Programme Logo on the website.
9. List of annexes, p. 88	Inclusion of Annex 16 Declaration of staff employment and annex 17 Time sheet