

FIRST LEVEL CONTROL IN ETC

A REGIONAL EXAMPLE

	REGIONE AUTONOMA FRIULI VENEZIA GIULIA
PRESIDENZA DELLA REGIONE RELAZIONI INTERNAZIONALI e comunitarie	
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Structural Funds 2007 – 2013 Objective 3 “Territorial Cooperation”

Crossborder Cooperation Programme Interreg IV Italia-Austria

Interreg IV

Italia - Austria

Italien - Österreich

Sei regioni - un obiettivo

Sechs Regionen - ein Ziel



La Regione Programma



Programme Area: six regions

AUSTRIA

- Land Tirol
- Land Karnten
- Land Salzburg



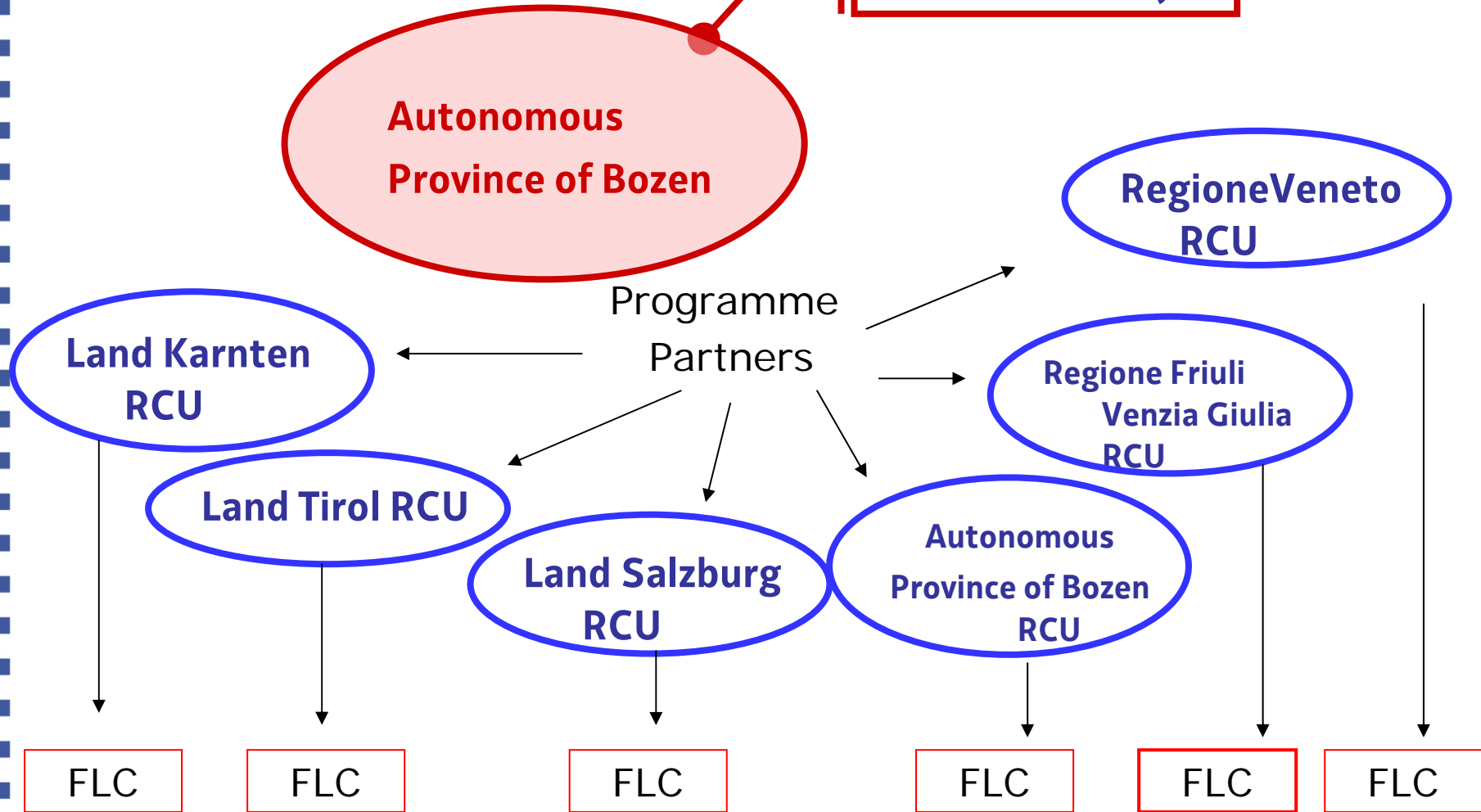
ITALIA

- Provincia Autonoma di Bolzano
- Regione Veneto
- Regione Friuli Venezia Giulia



Bodies of the Programme

MA – CA – AA - JTS



RCU = Regional Coordination Unit

in the Crossborder Cooperation Programme
Interreg IV Italia-Austria 2007-2013

- **Each partner establishes a RCU Regional Coordination Unit**

Information activities

Support JTS in evaluation

Link between region and Programme Authorities

Acts for the Partner in the steering committee

- **Each RCU establishes an independent FLC office**



in the Crossborder Cooperation Programme
Interreg IV Italia-Austria 2007-2013

- **Each FLC performs the controls on the expenditure of the beneficiaries whose legal office is on the territory of the Partner Region**

in Respect of art. 16 of Reg. 1080/2006

Structural Funds 2007 – 2013 Objective 3 “Territorial Cooperation”



2007-2013

cooperazione territoriale europea
programma per la cooperazione
transfrontaliera

Italia-Slovenia

evropsko teritorialno sodelovanje
program čezmejnega sodelovanja

Slovenija-Italija



REGIONE AUTONOMA
FRIULI VENEZIA GIULIA



Interreg Italy Slovenia Programme Area

Italy

- Autonomous Region **FRIULI VENEZIA GIULIA**

(4 provinces)

- Region **VENETO**

(4 provinces)

- Region **EMILIA-ROMAGNA**

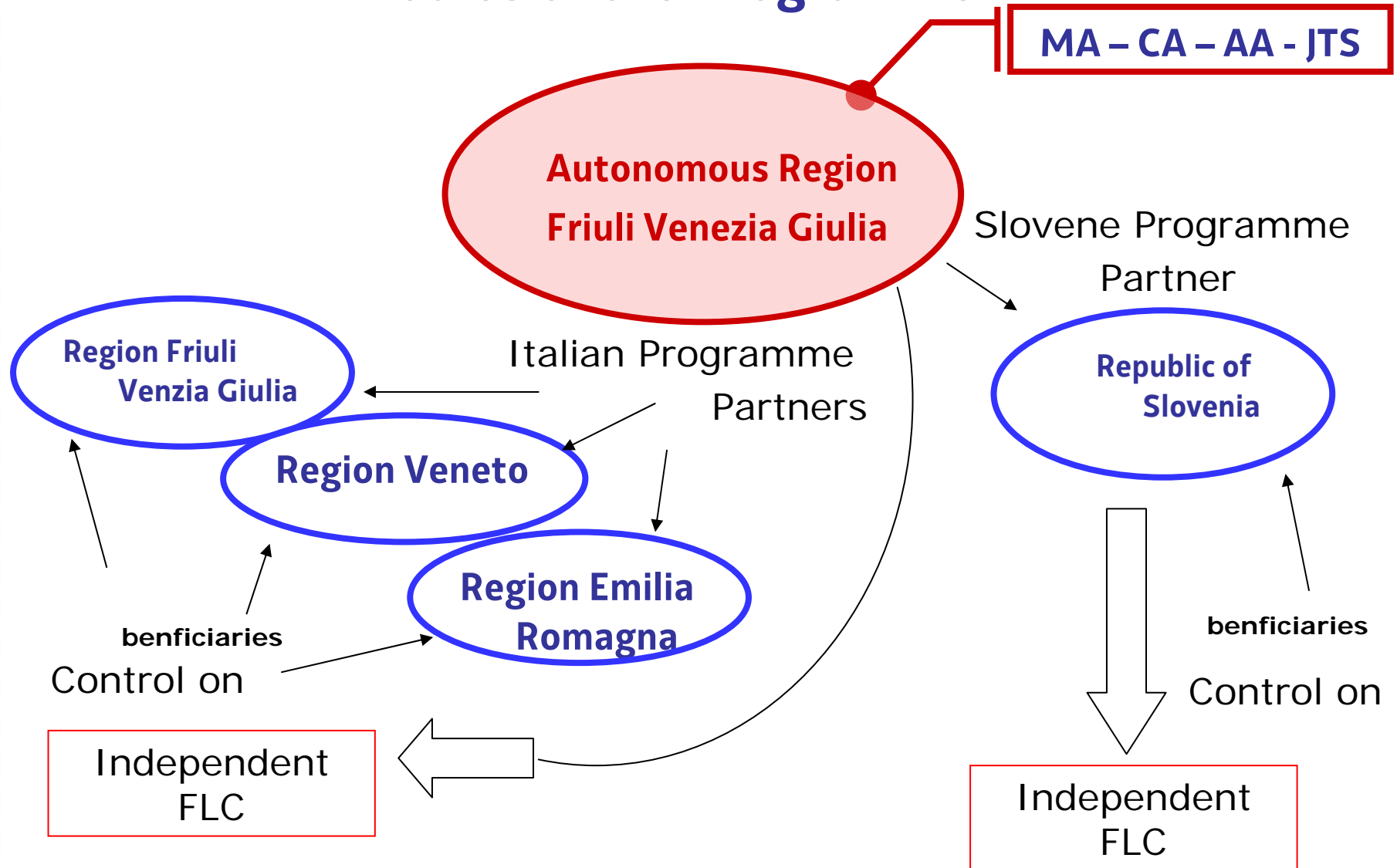
(2 provinces)

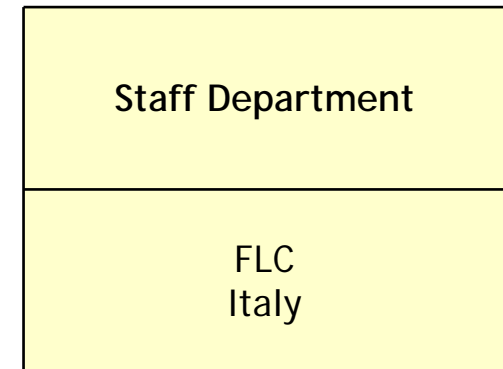
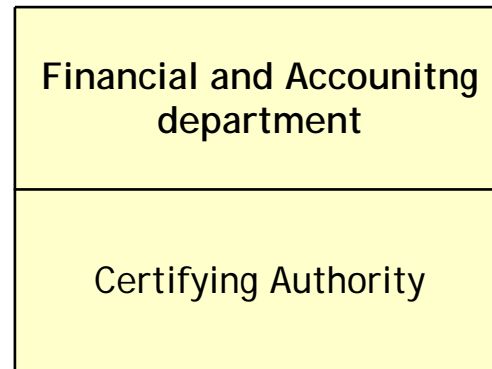
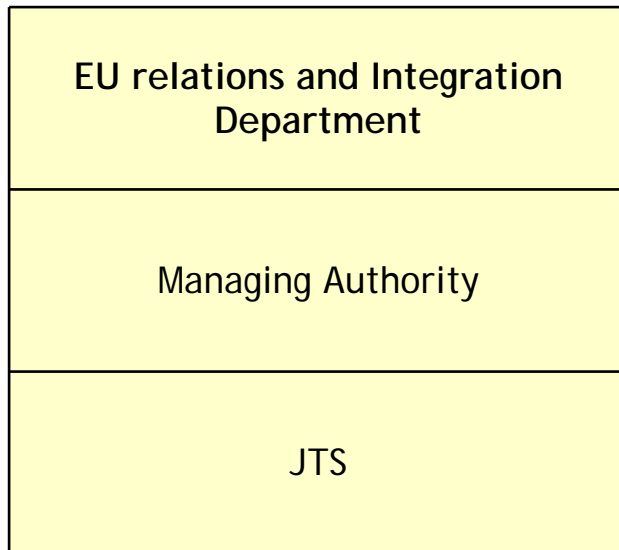
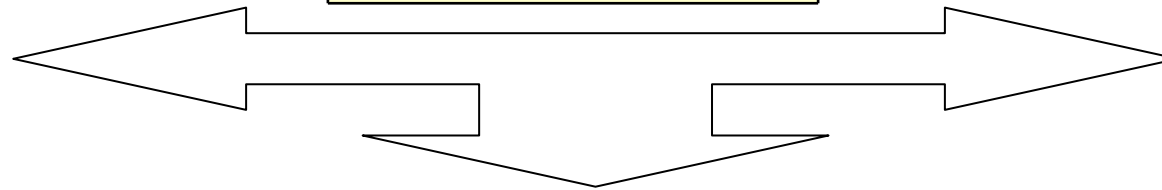
- **Republic of SLOVENIA**

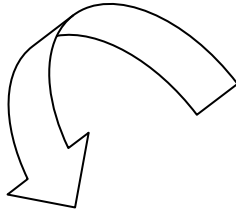
(5 provinces)



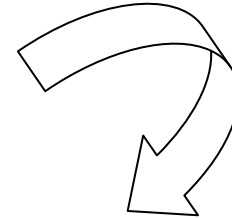
Bodies of the Programme







Republic of Slovenia
GOSP Direction for local
and regional policies



GOSP
Department for Objective
3, IPA, INTERREG III e
PHARE



Info point

GOSP
Department fo financial
controls -Objective 3
FLC Slovenia

in the CBC Programme italy-slovenia 2007-2013

- **Each Member State establishes a FLC independent office**
 - **Italian partners have in Friuli Venezia Giulia Region, as public administration managing the Programme, the FLC office for the whole italian programme area**
 - **Republic of Slovenia has an independent office for FLC for all Ob. 3 Programmes in Respect of art. 16 of Reg. 1080/2006**



Presidenza della Regione Autonoma Friuli Venezia Giulia

www.regione.fvg.it

International community relations

CBC Programme Italy-Slovenia 2007-2013

www.interreg-it.si.org

www.ita-slo.eu

CBC Programme Interreg IV Italia-Austria 2007-2013

www.interreg.net