

List of acceleration measures and supporting activities to beneficiaries for improving programme certification of expenditures

Updated on 07.11.2013





1. List of acceleration measures in 2012 and 2013

No.	Date	Acceleration measure
1.	10/01/2012	Meeting of the Programme Structures - Trieste
2.	19/01/2012	Operational meeting JTS with Regione Veneto and Regione Emilia Romagna dissemination and information officers
3.	30/01/2012	Meeting with LPs of Strategic projects - setting up objectives 2012/2013
4.	01/03/2012	Starting pre-checks of reporting by JTS
5.	03/04/2012	Meeting with LPs of Strategic projects - monitoring of objectives 2012/2013
6.	11/06/2012	Following the Audit request, the MA introduced the Check list for public procurement in the beneficiary report
7.	12/06/2012	Meeting of the Programme Structures - Trieste
8.	18/07/2012	Meeting with LP strategic projects - monitoring objectives 2012/2013
9.	31/08/2012	Change of the reporting procedure for Slovenian beneficiaries - report 0 EUR became unnecessary
10.	20/09/2012	Procedure changes related to the print of the original invoices in Slovenia - introduction the guidelines that the invoices can be stamped only on the occasion of the on the spot check.
11.	12/10/2012	Procedure changes in order to allow the Slovenian FLC control to check the beneficiary reports and issue the Statement of validated expenditure on the base of the Slovene ministry Decision of co-financing the project instead of the National Contract of Slovene national co-financing.
12.	17/10/2012	Introduction of special procedure to increase the level of expenditures at the end of the year - ad hoc report
13.	15/11/2012	Special procedure for validation of expenditures at the end of the year - acceleration of FLC control



		with instruction to suspend costs included in beneficiary report in case of incomplete supporting documents
14.	12/02/2013	Meeting of the Programme Structures - Trieste: Agreement on simplifications on reporting procedures
15.	25/02/2013	Operational meeting JTS with Regione Veneto and Regione Emilia Romagna dissemination and information officers
16.	February 2013	Retrospective support to operation which has already incurred expenditure from national sources or is already complete before the EU assistance is formally applied for or awarded (COCOF12-0050-00 EN)
17.	13/02/2013	Increasing advance payments up to 50% of ERDF co-financing
18.	25/02/2013	Introduction of the on-line reporting for public calls no. 02/2009 and 03/2011
19.	20/03/2013	Meeting with LPs of Standard projects 02/2009 - monitoring of objectives 2012/2013
20.	25/03/2013	Meeting with LPs of Strategic projects 01/2009- monitoring of objectives 2012/2013
21.	27/03/2013	Meeting with LPs of Standard projects 03/2011 - monitoring of objectives 2012/2013
22.	02/05/2013	Simplification of the procedure for on the spot check controls in Slovenia
23.	02/05/2013	Simplification of the procedure that reports with an amount lower than 5.000 EUR can be submitted only once after August of each year.
24.	04/06/2013	Introduction to Exceptional Measures of intervention for fostering project implementation
25.	11/06/2013	Meeting of the Programme Structures - Trieste
26.	01/07/2013	Starting JTS Assistance at SLO FLC
27.	31/07/2013	Ad hoc delegation from MC to MA for approving Exceptional Measures of intervention for fostering

		project implementation
28.	November 2013	Starting JTS Assistance at ITA FLC & End of Exceptional Measures of intervention for fostering project implementation

2. Supporting activities to beneficiaries in 2012 and 2013

No.	Date	Activity	Organised by:
1.	12/01/2012	Project reporting - 1 st session, Ljubljana	Slovenian FLC
2.	17/01/2012	Project reporting- 2 nd session, Ljubljana	Slovenian FLC
3.	26/01/2012	Project reporting - Udine	Italian FLC
4.	04/05/2012	Project reporting - Padova	Italian FLC
5.	18/06/2012	Project management and new guidelines for Reporting - Udine	MA/JTS
6.	21/06/2012	Project management and new guidelines for Reporting - Nova Gorica	MA/JTS
7.	18/10/2012	Project management and reporting Call 03/2011 - Nova Gorica	MA/JTS
8.	18/10/2012	Project management and reporting with news relevant for all public calls - Nova Gorica	MA/JTS
9.	06/11/2012	Public Procurement - session no. 1 -Udine	MA/JTS
10.	12/11/2012	Public Procurement - session no. 2 -Udine	MA/JTS
11.	10/12/2012	Public Procurement - session no. 1bis - Venezia	MA/JTS
12.	17/12/2012	Public Procurement - session no. 2bis - Venezia	MA/JTS
13.	03/07/2013	Meeting with Lead partners of all public calls & Presentation of	MA/JTS/Italian FLC

		Exceptional Measures of intervention for fostering project implementation & workshop FLC for Italian beneficiaries - Udine	
14.	06/11/2013	Postponement of Possibility of sending Requests of Reimbursement by LPs to MA/JTS from 20/11/2013 to 20/01/2014	MA/JTS

Additional supporting activities:

- daily help desk by phone and emails;
- at least once a week meetings with LPs and PPs;
- publication and updating the guidelines for reporting;
- updating FAQs.