

2007-2013 cooperazione territoriale europea  
programma per la cooperazione  
transfrontaliera  
**Italia-Slovenia**  
evropsko teritorialno sodelovanje  
program čezmejnega sodelovanja  
**Slovenija-Italija**

## » Feed back sul Controllo della Commissione Europea«

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# WHAT DEEPLY CHECKED

1. INFORMATION AND PUBLICITY
2. PUBLIC PROCUREMENT (only in some cases)
3. OUTPUTS
4. MONITORING OF REVENUES
5. DURABILITY OF OPERATION

**IMPROVEMENTS**



# INFO AND PUBLICTY

- Explanatory plaque or other similar measures at premises of PP
- Guarantee information at all level (timesheets, slides, documental outputs...)



# PUBLIC PROCUREMENT

- Application of internal regulation only when in compliance with National rules (Codice Contratti)
- Filing and keeping available all documents about Public Procurement procedure (envelope, mail requesting offers....)
- Publicity of public procurement BEFORE AND AFTER
- Attention to advance payments (respect requirements)
- Deep checks on the spot required



# OUTPUTS

- Always ready to show outputs carried out within the project
- Keeping all documents related to outputs (in file or paper)
- List of presences of all meetings and minutes
- Value for money principle





# DURABILITY OF OPERATIONS

- Maintenance of all outputs to the project purposes
- In case of purchase of equipment provide declaration
- Provide declaration explaining the future use of objects, services, goods in compliance with project purposes

# RESULTS of AUDIT

- Good checks on double financing carried out
- Good checks on internal staff and mission expenses carried out
- Soundly financial management od State Aid
- Efficiency of the checks system for Public Procurement rules

FLC works well

Waiting for the report...  
but at the moment





**Grazie dell'attenzione**

**Roberto Piccini**  
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