



Finnish Monitoring System

Summary

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MONITORING SYSTEM GENERAL OVERVIEW

◆ General

- All INTERREG programmes headed by Ministry of Internal Affairs – responsible for overall co-ordination of INTERREG programmes, but IIIA programme MA and PA responsibilities are delegated to the regional level (one Regional Council in each of the programme regions).
4 programmes have MA/PA in Finnish Regional Council and two programmes elsewhere.
All operative tasks delegated to MA/PA and TS carrying out the operative tasks (within Regional Council) in the region
- Current situation: FIMOS is used for 2 INTERREG programmes

MONITORING SYSTEM SPECIFICS

- ◆ web-based system on project level:
 - public access (basic project info!) 😊
 - access for authorities
- ◆ FIMOS not only used for INTERREG -> special solutions necessary – partly realised
 - Standard INTERREG indicator set foreseen f. cooperation +
 - Language problem (only project descriptions other than finnish) -
 - Data input manually -
 - No rounding or currency problems

INDICATORS

- ◆ single project level
 - general standard indicators
 - INTERREG specific indicators
 - Individual (text field)
- ◆ Measure and programme level
- ◆ Check by TS since 2005 before payment claim
- ◆ Aggregation possible

APPLICATION AREAS OF FIMOS

- ◆ project application data
- ◆ Financial decisions
- ◆ Project progress via statuses
- ◆ Report (open reporting)
- ◆ Programme monitoring by TS/MoI plus Excel tables
- ◆ 1st level control (basic project data, project progress, check result)
- ◆ 2nd level control (information, results)
- ◆ Financial corrections on project level
- ◆ No n+2 monitoring

Thanks you for your attention!

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