

First Level Control in Territorial Cooperation and IPA CBC programmes under shared management

Typology of First Level Control Systems

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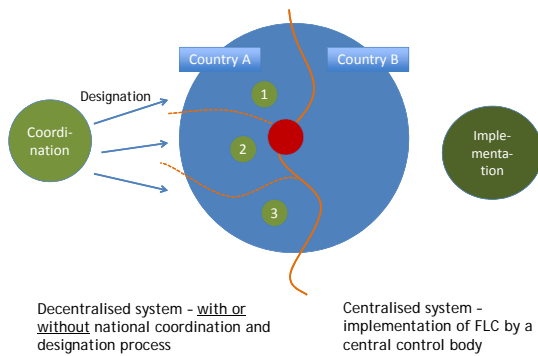


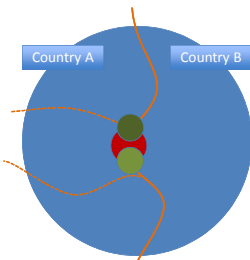
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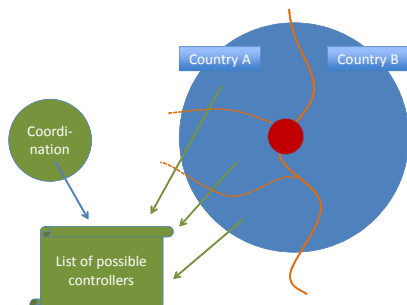
- Member State responsibility to set up a secure, independent and well-functioning FLC system
 - Designation/approval/withdrawal
 - Training and monitoring throughout programme period
- Different systems
 - Between programmes/countries/region
 - Within a programme
- Each system has + and -

The FLC systems in place in various Member States (1)





Centralised system at programme level - FLC performed within the programme authorities by a FLC team (within the JTS) or outsourced by the MA to e.g. a private accountancy



Central body publishes a list of authorised controllers - projects can select a controller from this list or are assigned to a controller

- System does not differ in principle from FLC systems in Member States (national controllers - check of compliance with Community and national rules - 3 months deadline)
- Croatia - in place
- Other accession countries?
