

ACP: national information

14 | 20

Applicants seminar | Salzburg | 09-10 April 2019

ACP



AUSTRIA - National information

- **National „Partnerformular“** for Austrian LP/PP: **5.6.2019 via e-mail to ACP AT**
Details: <http://www.at.alpine-space.eu/>
- **FLC-System is decentralised**
 - Control to be carried out only by nominated controllers (predefined list)
 - In most cases control will be assigned to external controllers
 - **The control costs have to be borne by the Austrian beneficiaries:** The control costs include a one-time basic flat-rate plus a fixed percentage calculated on the reported costs by the project partner per reporting period plus 20% VAT. The one time lump sum is up to € 2.000 (+ possible indexation); the percentage a maximum of 7% of the reported costs.
> Partners have to plan adequate budget for FLC in CC External experts
 - Detailed information on the System of FLC in Austria in German language:
<http://www.oerok.gv.at/eu-kooperationen/info-service-oesterreich/finanzkontrollsystem-in-oesterreich.html>
- **Questions? ACP AT - Martina Bach,**
phone: +43 1 535 34 44 22, e-mail: bach@oerok.gv.at



FRANCE - national information

NATIONAL REQUIREMENT APPLYING FOR ALL FRENCH LP/PP

- > Obligatory contact with the ACP
- > Documentation to be sent via email to the French ACP: information and template available on the national website

BUDGET FOR FLC COSTS TO BE FORESEEN IN THE BUDGET OF EACH LP/PP

Decentralised FLC System

> partners have to plan sufficient budget for the FLC > staff costs or external expertise

ACP France

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GERMANY - national information

Nationale Zusatzdokumente

- > for all German Lead Partners & Project Partners
- > need to be submitted via post mail to the German ACP
- > additional : obligatory contact **of all PPs with the ACP**

after project approval

decentralised FLC System

- > the beneficiary is free to appoint its controller, but the latter must be authorised by the FLCC (Ernst Polleter / Bavarian Ministry of the Environment and Consumer Protection)
- > precondition for the authorisation is the proof that the controller is personnel and functional independent from the project
- > **partners have to plan sufficient budget for the FLC > staff costs or external expertise**

ACP Germany

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ITALY - national information

National requirements for all italian PPs need to be submitted in PDF to:

spazio_alpino@regione.lombardia.it

- Autocertificazione forma giuridica
- Autocertificazione responsabile legale
- *Curriculum Vitae - CV (only if different from Eol or the legal responsible is changed)*
- *copy in pdf I.D. of legal responsible (only if different from Eol or the legal responsible is changed).*

Details on line: www.it.alpine-space.eu/documenti/documenti/national-requirements

FLC-System is decentralized. The beneficiary is free to appoint its controller, but the latter must have specific requirements and must be authorised by the *Commissione Mista Stato regioni*.

Approval documents need to be submitted to: flc_spazio_alpino@regione.lombardia.it

Details: www.it.alpine-space.eu/documenti/documenti/controlli-di-primo-livello

ACP IT: Roberto De Marco

- E-mail: spazio_alpino@regione.lombardia.it
- www.it.alpine-space.eu



SLOVENIA– national information

- National requirement - documents needed for financial capacity check:
 - Solvency report or
 - S.BON-1 form or
 - eS.BON form or
 - BON-1/Z and BON-2 forms
- FLC system is centralised – no costs for FLC incurred
- ACP SI – Janez Berdavs:
 - phone: +386 1 400 3769;
 - e-mail: janez.berdavs@gov.si;
 - web: <http://www.eu-skladi.si/sl/evropsko-teritorialno-sodelovanje/transnacionalno-sodelovanje-1>



Switzerland - National information

- All Swiss partners have been contacted in order to discuss the funding of their participation (no automatic funding).
 - If you have new Swiss partners in your partnership, tell them to contact me as soon as possible!
- No further national requirement.
- The FLC is done by the ACP and is free of charge. Some costs can occur at the end of the project; this will be discussed directly with the partners.
- **Questions? ACP CH – Sébastien Rieben,**
e-mail: sebastien.riebe@are.admin.ch

