

Commission Regulation (EC) No 1828/2006 of 8 December 2006 setting out rules for the implementation of Council Regulation (EC) No 1083/2006 laying down general provisions on the European Regional Development Fund, the European Social Fund and the Cohesion Fund and of Regulation (EC) No 1080/2006 of the European Parliament and of the Council on the European Regional Development Fund

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- Article 3 Examination of compatibility of the communication plan
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Changes to legislation: There are currently no known outstanding effects for the
Commission Regulation (EC) No 1828/2006. (See end of Document for details)

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INTERNET

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SCOPE OF THE EXAMINATION

Either

Or

OPINION

Either

(Unqualified opinion)

Or

(Qualified opinion)

Or

(Adverse opinion)

ANNEX VIII

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1. INTRODUCTION
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 - For audits of operations:
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2. SCOPE OF THE EXAMINATION

Either
Or

3. IRREGULARITIES AND ERROR RATES

Either
Or

4. OPINION

Either (Unqualified opinion)
Or (Qualified opinion)
Or (Adverse opinion)

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DESCRIPTION OF MANAGEMENT AND CONTROL SYSTEMS

1. GENERAL
 - 1.1. Information submitted by:
 - 1.2. The information provided describes the situation on : (dd/mm/yyyy)
 - 1.3. System structure (general information and flowchart showing the organisational relationship...

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- 1.3.1. Managing authority (name, address and contact point in the managing...
 - 1.3.2. Intermediate bodies (name, address and contact points in the intermediate...
 - 1.3.3. Certifying authority (name, address and contact point in the certifying...
 - 1.3.4. The audit authority and audit bodies (name, address and contact...
 - 1.4. Guidance provided to the managing and certifying authorities and intermediate...
 2. **MANAGING AUTHORITY**
 - 2.1. Managing authority and its main functions
 - 2.1.1. The date and form of the formal designation authorising the...
 - 2.1.2. Specification of the functions and tasks carried out directly by...
 - 2.1.3. Functions formally delegated by the managing authority (functions, intermediate bodies,...
 - 2.2. Organisation of the managing authority
 - 2.2.1. Organisation chart and specifications of the functions of the units...
 - 2.2.2. Written procedures prepared for use by staff of the managing...
 - 2.2.3. Description of procedures for selecting and approving operations and for...
 - 2.2.4. Verification of operations (Article 60(b) of Council Regulation (EC) No...
 - 2.2.5. Processing of applications for reimbursement:
 - 2.2.6. Description of how information will be transmitted to the certifying...
 - 2.2.7. Eligibility rules laid down by the Member State and applicable...
 - 2.3. In cases where the managing authority and the certifying authority...
 - 2.4. Public procurement, State aid, equal opportunities and environment rules
 - 2.4.1. Instructions and guidance issued on the applicable rules (date and...
 - 2.4.2. Measures foreseen to ensure that applicable rules are complied with,...
 - 2.5. Audit trail
 - 2.5.1. Description of how the requirements pursuant to Article 15 will...
 - 2.5.2. Instructions given on retention of supporting documents by beneficiaries (date...
 - 2.6. Irregularities and recoveries
 - 2.6.1. Instructions issued on reporting and correction of irregularities and recording...
 - 2.6.2. Description of the procedure (including flowchart) to comply with the...
 3. **INTERMEDIATE BODIES**
 - 3.1. The intermediate body and its main functions
 - 3.1.1. Specification of the main functions and tasks of the intermediate...
 - 3.2. Organisation of each intermediate body
 - 3.2.1. Organisation chart and specifications of the functions of the units...
 - 3.2.2. Written procedures prepared for use by staff of the intermediate...
 - 3.2.3. Description of procedures for selecting and approving operations (if not...
 - 3.2.4. Verification of operations (Article 60(b) of Council Regulation (EC) No...
 - 3.2.5. Description of procedures for processing of applications for reimbursement (if...

4. CERTIFYING AUTHORITY
 - 4.1. Certifying authority and its main functions
 - 4.1.1. The date and form of the formal designation authorising the...
 - 4.1.2. Specification of the functions carried out by the certifying authority...
 - 4.1.3. Functions formally delegated by the certifying authority (functions, intermediate bodies,...
 - 4.2. Organisation of the certifying authority
 - 4.2.1. Organisation chart and specification of the functions of the units...
 - 4.2.2. Written procedures prepared for use by staff of the certifying authority...
 - 4.3. Certification of statements of expenditure
 - 4.3.1. Description of the procedure by which statements of expenditure are...
 - 4.3.2. Description of the steps performed by the certifying authority to...
 - 4.3.3. Arrangements for access of the certifying authority to the detailed...
 - 4.4. Accounting system
 - 4.4.1. Description of the accounting system to be set up and...
 - 4.4.2. Level of detail of the accounting system:
 - 4.5. Recoveries
 - 4.5.1. Description of the system for ensuring the prompt recovery of...
 - 4.5.2. Arrangements made to maintain a debtors' ledger and to deduct...
5. AUDIT AUTHORITY AND AUDIT BODIES
 - 5.1. Description of the main tasks and inter-relationships of the audit...
 - 5.2. Organisation of the audit authority and audit bodies under its...
 - 5.2.1. Organisation charts (including the number of posts attributed)
 - 5.2.2. Arrangements for ensuring independence
 - 5.2.3. Required qualification or experience
 - 5.2.4. Description of procedures for monitoring the implementation of recommendations and...
 - 5.2.5. Description of the procedures (where appropriate) for the supervision of...
 - 5.3. Annual control report and closure declaration
 - 5.3.1. Description of the procedures for preparation of the annual control...
 - 5.4. Designation of the coordinating audit body
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INTRODUCTION

SCOPE OF THE EXAMINATION

OPINION

Either

Changes to legislation: There are currently no known outstanding effects for the
Commission Regulation (EC) No 1828/2006. (See end of Document for details)

- (Unqualified opinion)
- Or (Qualified opinion)
- Or (Adverse opinion)

ANNEX XIV

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2. OVERVIEW OF THE IMPLEMENTATION OF THE OPERATIONAL PROGRAMME
 - 2.1. Achievement and analysis of the progress
 - 2.1.1. Information on the physical progress of the Operational Programme
 - 2.1.2. Financial information (all financial data should be expressed in euro)...
 - 2.1.3. Information about the breakdown of use of the Funds
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 - 2.1.5. Assistance repaid or re-used
 - 2.1.6. Qualitative analysis
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 - 2.3. Significant problems encountered and measures taken to overcome them

- 2.4. Changes in the context of the operational programme implementation (if...
 - 2.5. Substantial modification pursuant to Article 57 of Regulation (EC) No...
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 - 3.1. Priority 1
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 - 5. ERDF/CF PROGRAMMES: MAJOR PROJECTS (IF APPLICABLE)
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ANNEX XXI

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NUMBER OF PARTICIPANTS PER YEAR

(people entering, those leaving, carry-over from one year to the...)

BREAKDOWN OF PARTICIPANTS BY GENDER

BREAKDOWN OF PARTICIPANTS ACCORDING TO

STATUS IN THE LABOUR MARKET...

Employed (total number of employed, including self-employed)

Self-employed Unemployed (total...)

Changes to legislation: There are currently no known outstanding effects for the
Commission Regulation (EC) No 1828/2006. (See end of Document for details)

BREAKDOWN OF PARTICIPANTS BY AGE

Young people (15-24 years) Older workers (55-64 years)

BREAKDOWN OF PARTICIPANTS BY VULNERABLE
GROUPS, IN ACCORDANCE WITH NATIONAL...

Minorities Migrants Disabled Other disadvantaged people

BREAKDOWN OF PARTICIPANTS BY EDUCATIONAL
ATTAINMENT

Primary or lower secondary education (ISCED 1 and 2) Upper...

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EC) No 1828/2006. (See end of Document for details)

- (1) [^{X1}OJ L 210, 31.7.2006, p. 25.]
- (2) [^{X1}OJ L 210, 31.7.2006, p. 1.]
- (3) [^{X1}OJ L 161, 26.6.1999, p. 1. Regulation as last amended by Regulation (EC) No 173/2005 (OJ L 29, 2.2.2005, p. 3).]
- (4) [^{X1}OJ L 213, 13.8.1999, p. 1.]
- (5) [^{X1}OJ L 178, 12.7.1994, p. 43. Regulation as amended by Regulation (EC) No 2035/2005 (OJ L 328, 15.12.2005, p. 8).]
- (6) [^{X1}OJ L 191, 27.7.1994, p. 9. Regulation as amended by Regulation (EC) No 2168/2005 (OJ L 345, 28.12.2005, p. 15).]
- (7) [^{X1}OJ L 281, 23.11.1995, p. 31. Directive as amended by Regulation (EC) No 1882/2003 (OJ L 284, 31.10.2003, p. 1).]
- (8) [^{X1}OJ L 8, 12.1.2001, p. 1.]
- (9) [^{X1}OJ L 13, 19.1.2000, p. 12.]
- (10) [^{X1}OJ C 194, 18.8.2006, p. 2.]
- (11) [^{X1}OJ L 130, 31.5.2000, p. 30.]
- (12) [^{X1}OJ L 193, 29.7.2000, p. 39. Regulation as last amended by Regulation (EC) No 448/2004 (OJ L 72, 11.3.2004, p. 66).]
- (13) [^{X1}OJ L 63, 3.3.2001, p. 21. Regulation as amended by Regulation (EC) No 2355/2002 (OJ L 351, 28.12.2002, p. 42).]
- (14) [^{X1}OJ L 64, 6.3.2001, p. 13.]
- (15) [^{X1}OJ L 201, 31.7.2002, p. 5.]
- (16) [^{X1}OJ L 2, 7.1.2003, p. 7.]
- (17) [^{X1}OJ L 98, 2.4.2004, p. 22.]

Editorial Information

- X1** Substituted by Corrigendum to Commission Regulation (EC) No 1828/2006 of 8 December 2006 setting out rules for the implementation of Council Regulation (EC) No 1083/2006 laying down general provisions on the European Regional Development Fund, the European Social Fund and the Cohesion Fund and of Regulation (EC) No 1080/2006 of the European Parliament and of the Council on the European Regional Development Fund (Official Journal of the European Union L 371 of 27 December 2006).

Changes to legislation:

There are currently no known outstanding effects for the Commission Regulation (EC) No 1828/2006.