



# **Analytic presentation of the acquis**

## **Chapter 22 - Regional policy and coordination of structural instruments**

**Brussels**

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Negotiation  
framework

**Territorial  
framework**

- **Territorial organization :**
  - ✓ Decentralization
  - ✓ Deconcentration
  - ✓ NUTS classification (statistical chapter)
- **Devolution of competences**



Negotiation  
framework

Legal  
Framework

- **Budget planning and implementation mechanisms**
  - ✓ Multiannual budget programming
  - ✓ Functioning of the budgetary system : national / local level
  
- **Co-financing mechanisms at national and local level**
  - ✓ Availability of private financing, PPP
  - ✓ Financing means for regional / local authorities
  - ✓ Borrowing capacities at local level



Negotiation  
framework

Legal  
Framework

- **Financial control legal provisions**
  - ✓ Legal requirements related to financial control and internal audit
  - ✓ Legal requirements for segregation of duties
  
- **Compliance with community policies**
  - ✓ Public procurement
  - ✓ Environment : EIA, Natura 2000, pollueur pays principle
  - ✓ Competition (state aids)
  - ✓ Equal opportunities



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framework

Institutional  
framework

- **Designation of bodies for the cohesion policy**
  - ✓ Identification of the implementing bodies
  - ✓ Appointment of the IPA structures under components III and IV
- **Setting up the implementation system**
  - ✓ Allocation of responsibilities and tasks
  - ✓ Coordination and arbitration
  - ✓ Implementing system at regional / local level
- **Interministerial coordination**
- **partnership**



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Administrative  
capacity

- **Organisational development strategies :**
  - ✓ Training plans and mechanisms for strengthening administrative capacity : national / regional level
- **Recruiting and retaining quality staff**
  - ✓ Recruitment procedures
  - ✓ Attractiveness issues (salary gap with private sector)
  - ✓ Turn over issues



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framework

Programming

- **Preparation of the programming document :**
  - ✓ Existing national regional strategic planning documents
  - ✓ Ex ante evaluation
  - ✓ Timetable and mechanisms
- **Partnership**
  - ✓ Role foreseen for socio-economic partners
- **Project pipeline**
  - ✓ Strategy for preparing pipeline
  - ✓ Project management capacities : national / regional / local level
  - ✓ Co-financing capacities



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framework

Monitoring and  
evaluation

- **Evaluation capacity :**
  - ✓ Mechanisms and structures available
  - ✓ In house expertise or outsourcing
  - ✓ Monitoring indicators
  
- **Single Management Information System (SMIS)**
  - ✓ Collection and transfer data mechanisms
  - ✓ Existing electronic comprehensive national system (monitoring budgetary expenditure)





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framework

Financial  
management  
and control

- **Designation of bodies :**
  - ✓ Certifying authorities
  - ✓ Audit authorities
- **Implementation system**
  - ✓ Detection of irregularities
  - ✓ Reliability of the procurement system
  - ✓ Identification of responsibilities and delegation of tasks
  - ✓ Definition of financial flows (certification and payments) – audit trail