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Analytic presentation of the acquis

Chapter 22 - Regional policy and coordination of structural instruments

Brussels
11 and 12 September 2006

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Territorial organization :

- ✓ Decentralization
- ✓ Deconcentration
- ✓ NUTS classification (statistical chapter)

Devolution of competences

Negotiation framework

Territorial framework





Budget planning and implementation mechanisms

- Multiannual budget programing
- ✓ Functionning 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



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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, polluteur pays principle
- ✓ Competition (state aids)
- ✓ Equal opportunities

Negotiation framework

Legal Framework



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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

Negotiation framework

Institutional framework



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

Negotiation framework

dministrative capacity



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Preparation of the programming document :

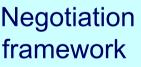
- ✓ Existing national regional strategic planning documents
- ✓ Ex ante evaluation
- √ Timetable and mechanisms

Partnership

- ✓ Role foreseen for socio-economic partners
- Project pipeline
 - √ Strategy for preparing pipeline
 - ✓ Project management capacities : national

/regional / local level

√Co-financing canacities



Programming



Evaluation capacity:

- ✓ Mechanisms and structures available
- ✓ In house expertise or outsourcing
- ✓ Monitoring indicators

Single Management Information System (SMIS)

- ✓ Collection and transfer date mechanisms
- ✓ Existing electronic comprehensive national system (monitoring budgetary expenditure)

Negotiation framework

Ionitoring and evaluation



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

Negotiation framework

Financial management and control