

Start-up meeting

Luleå December 8. 2016

Interreg
Nord
Europeiska regionala utvecklingsfonden



EUROPEISKA UNIONEN

Agenda

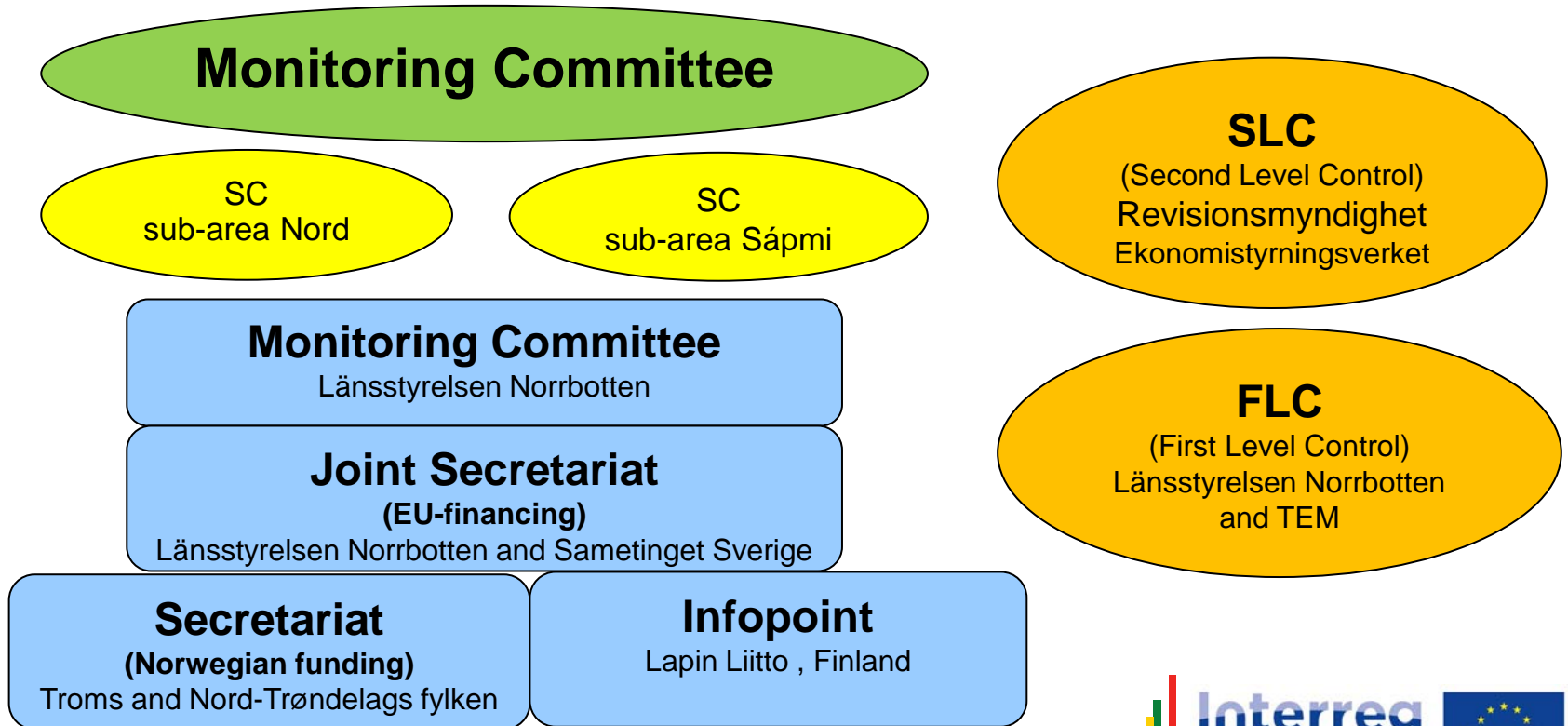
Common information for all projects

1. Approved projects in call 4
2. Program organisation
3. Project decision
4. www.interregnord.com
5. Reporting
6. FAQ
7. Important things to think about

Project-specific meetings

- Project decision – separate review of project decisions

Program organisation



Project decision

The decision sets the general and special conditions for the implementation of the project but also:

- Activities, goals and results
- Timetable
- Budget
- Reporting

Interreg Nord 2014-2020

Samordnande stödmottagare
Föradress

Beslut om stöd

Interreg NORD 2014-2020

Projektnamn	
Program	
Insatsområde	
Specifikt mål	
Samordnande stödmottagare	
Övriga stödmottagare	
Norska partner	

Länsstyrelsen i Norrbottens län, förvaltningsmyndighet för Interreg Nord 2014-2020, beviljar stöd till (projektets namn) (samordnande stödmottagares organisationsnamn) för projektet (projektets namn), E.U.R.

Stödet från Europeiska Regionala utvecklingsfonden (ERUF) är % av projektets finansiering, dock högst E.U.R.

Stödet gäller projektkostnader för perioden mm-dd till mm-dd.

Styrelsen för länsrådet har prioriterat projektet mm-dd.

Motivering

Project decision – general conditions

Governing documents

- Regulations
- National laws
- Any other directions



Project decision – general conditions

Roles and responsibilities – Cooperation agreements

- Lead beneficiary's responsibility
- All beneficiaries' responsibility
- Other important regulations:
 - What happens if someone doesn't follow the agreement
 - How to distribute results
 - Doesn't have to repeat the text in the project decision



Project decision – general conditions



Procurement

- Public procurement according to national rules
- Document accomplished procurements
- In order to reach the best possible result, it's important to carry out competitive tendering!



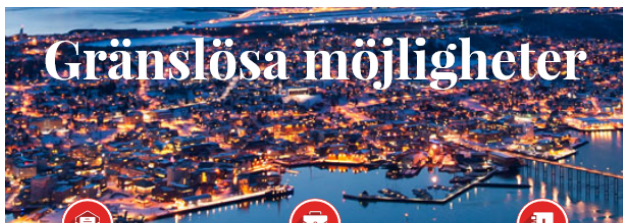
Project decision – general conditions

Information obligation – Communication

Focus on results!

- Create awareness about the project and the program
- Communicate internally as well as externally
- Some requirements:
 - Logotypes – EU emblem, Interreg-logo
 - Poster





Gränslösa möjligheter



ANSÖK

Femte ansökningsomgången i Nordprogrammet är öppet mellan 1 november 2016 till 1 februari 2017 och är öppet inom alla insatsområden.



PROJEKT

Här kan du läsa om samtliga projekt som fått bifall inom Nordprogrammet 2014-2020.



PROJEKTHANDBOK

Här hittar ni mer information och stöd för projektens olika processer.

www.interregnord.com

- Project manual
- Forms and links

EU-programmet Interreg Nord stöttar gränsöverskridande samarbete med avsikt att stärka den ekonomiska och sociala utvecklingen under perioden 2014-2020. Det övergripande målet för Nordprogrammet är att förstärka programrådets konkurrenskraft och attraktivitet. Programmet omfattar norra Sverige, norra Finland, norra Norge samt Sápmi.

Regionen skiljer sig från andra europeiska områden genom sina arktiska särdrag med kallt klimat, polarnätter, stora naturområden och rikliga naturresurser.

Nyheter:



09 NOV
UPPDATERAD PROJEKTHANDBOK
 Nu är projekthandboken uppdaterad. Gå framåt och hitta fler perspektiv och gränslösa möjligheter...

26 OKT
 ...



Reporting



Step 1 FLC in Sweden/Finland

Step 2 www.minansokan.se



Accountant in Norway

www.regionalforvaltning.no

Reporting – EU

- Project accounting
- Reporting of costs and financing in Euro
- Reporting of costs and financing, progress report, ledger
- Certificate First level control (FLC)

Reporting – Norwegian partner

- Report in NOK (not Euro)
- The Norwegian part reports to Lead beneficiary
- Status report
- Auditor confirmation

Follow-up– Norwegian partner

- Project accounting
- Changes
- Payment

Reporting – Apply for payment

Payment application for EU-payments:

- Written status report/final report
- Economic report EU

Lead beneficiary

Payment application for Norwegian IR-midler:

- Written status report/economic report IR
- Final report/external audit

The Norwegian part

Reporting – Apply for payment

Status report/final report with attachments :

- Indicators and the participation of companies
- “Certificate for De minimis aid”
- Aid or support “according to the General Block Exemption Regulation”
- Norwegian budget (as information in the EU-report)

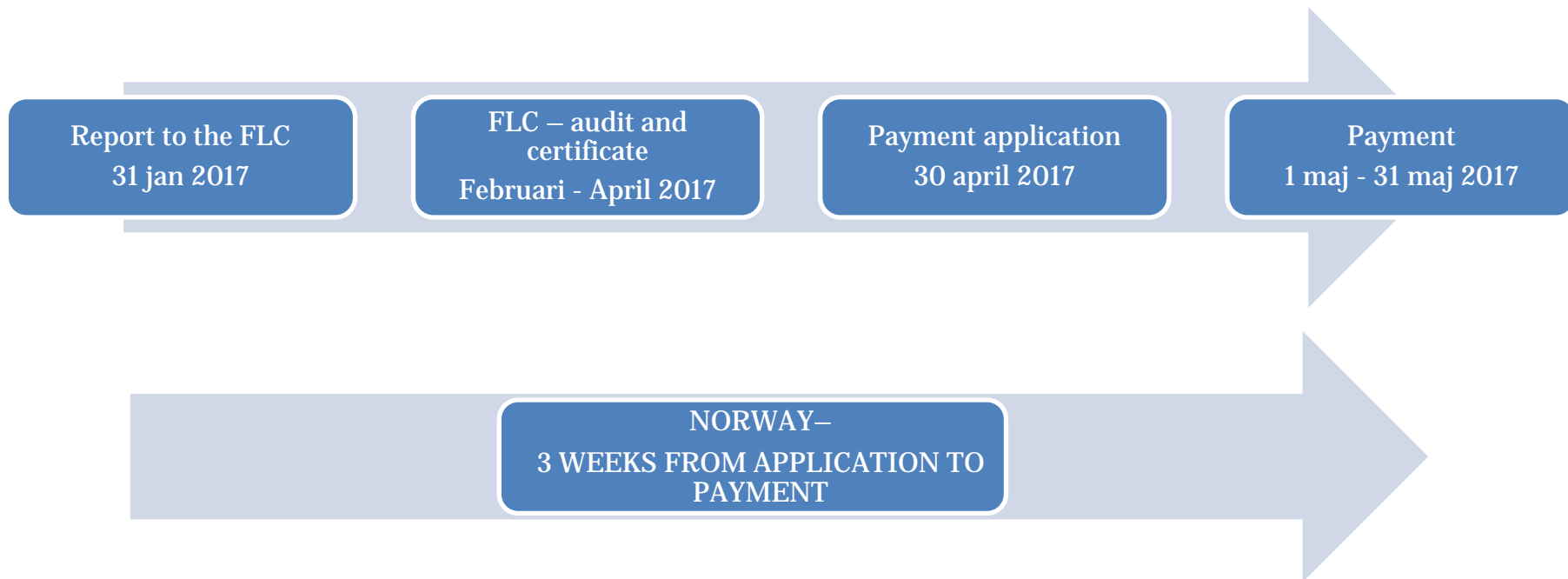
Focus on RESULTS!

Reporting – Apply for payment

- Financial report with annexes:
 - Certificate from FLC (SV + FI) / certificate from auditor (No)
 - Verify external co-financing
 - EU-payment to lead beneficiary
- IR-payment to Norwegian beneficiary



Reporting – deadlines



FAQ

- Exceeded budget
- Lack of time
- Travels outside the programme area
- VAT



Important things to think about

- Read all decisions
- Cost-efficient
- Payments in time
- No invoicing between project partners
- Audit – ineligible costs –reimbursement
- Archiving
- Other financiers



Project-specific meetings

Project decision – project-specific review, for example:

- Summary–uncertainties in the project description
- Timetable and activities
- Budget – costs and financing
- Special conditions?
- Procurement and information obligation
- Horizontal criterias
- Periods for reporting and payment