



Estonia
Latvia
Russia



ENPI cross border
cooperation programme

part-financed by
the European Union

united by borders

On-spot visit

Joint Technical Secretariat

Seminar

9-10 April 2014

Gulbene, Latvia

Contractual obligations described in Special Conditions

- 7.2.16 The Article 16.2 shall be replaced as follows:
- «To this end, the Beneficiary undertakes to **give appropriate access to staff or agents** of the European Commission, of the European Anti-Fraud Office and of the European Court of Auditors, **the Contracting Authority/ Joint Technical Secretariat** as well as to any external auditor authorised by these institutions carrying out verifications as required per Article 15.6 **to the sites and locations at which the Action is implemented, including its information systems, as well as all documents and databases concerning the technical and financial management** of the Action and to take all steps to facilitate their work.»

Main actions

- ✓ Briefing/debriefing meetings
- ✓ Interview
- ✓ Check of the documents
- ✓ Site visits
- ✓ Involvement of external experts

Whom to be visited

- ✓ Beneficiary
- ✓ Project partners with infrastructure component

Case by case approach

Main findings

- ✓ Mistakes in documents related to Human resources
- ✓ Visibility requirements
- ✓ Keeping folders

Joint Technical Secretariat Ühine Tehniline Sekretariaat

Thank you!

