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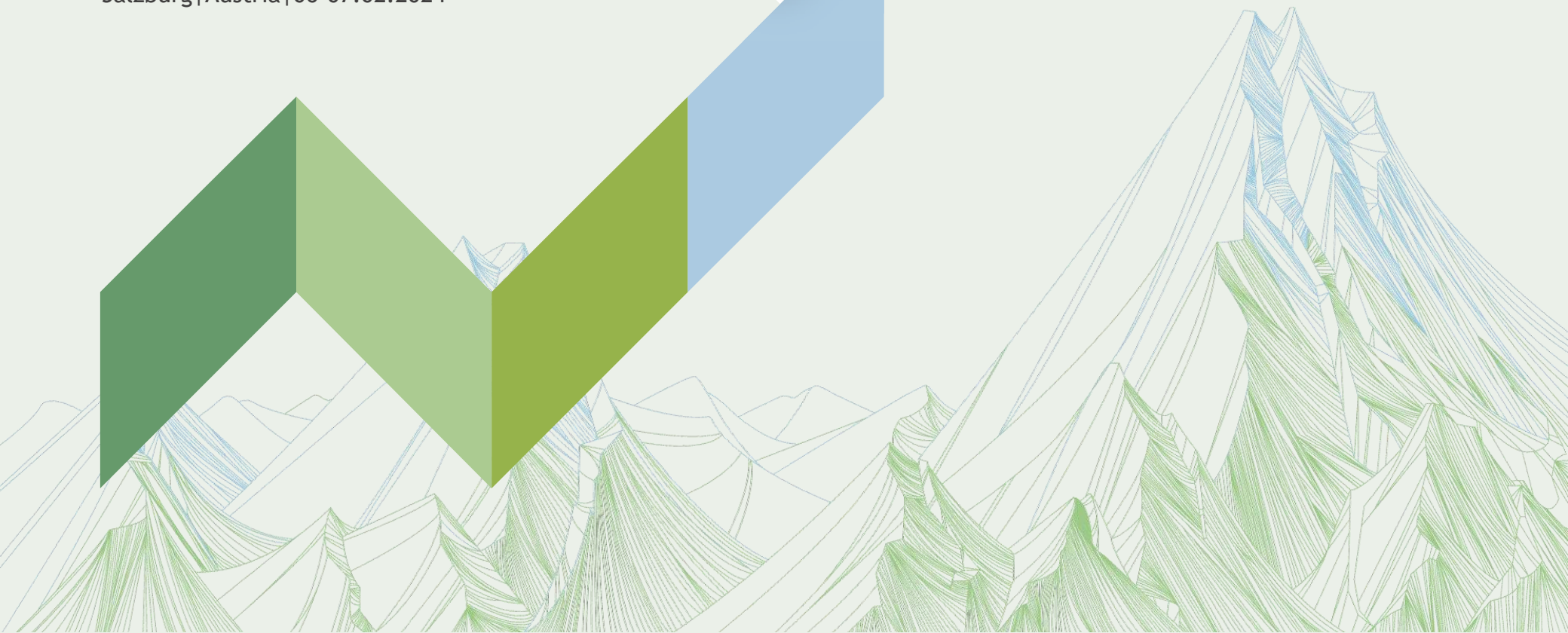
National requirements

21/27

Lead Applicants seminar

Salzburg | Austria | 06-07.02.2024

Alpine Space contact points





Martina BACH

- ACP Austria
- Austrian Spatial Planning Conference (ÖROK)

National requirements: Austria



- National „Partnerformular for Austrian LP/PP will be sent to AT LP/PP via E-Mail. Deadline for submission: 13.3.2024 via E-Mail.
- National control system Austria decentralized
 - Control only by nominated controllers (predefined list)
 - The control **costs** have to be borne by the Austrian beneficiaries
> **plan adequate budget** for control in CC External experts
 - Further Info
<https://www.oerok.gv.at/kooperationen/info-service-oesterreich-ncp/finanzkontrollsystem-in-oesterreich>
- Questions? ACP AT - Martina Bach
phone: +43 1 535 34 44 22, e-mail: bach@oerok.gv.at



Sébastien RIEBEN

- Federal Office for Spatial Development (ARE)
- ACP Switzerland

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National requirements: Switzerland



- No national requirements
- Questions? ACP CH - Sébastien Rieben
phone: +41 (58) 462 40 78, e-mail: sebastien.riebe@are.admin.ch



Catarina PROIDL

- Office of Building Construction and Spatial Planning
- ACP Liechtenstein

National requirements: Liechtenstein



- No national requirements
- Questions? ACP FL - Catarina Proidl
phone: +423 236 71 10 6473, e-mail: ctarina.proidl@llv.li



Lisa HORN

- Bavarian State Ministry for the Environment and Consumer Protection
- ACP Germany

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National requirements Germany



Who:

- ALL German Project Partners (LP and PP)

What:

- 2 National documents: „Verpflichtungserklärung“ and „Partnerformular“
- To get in touch with ACP for Germany (LP only) (acp@stmuv.bayern.de)

When:

- Due at the submission date of the full application in the second step

How:

- To be sent to the ACP Germany by postal service (post mark)!

All information & adress on our website:

- www.alpine-space.eu/for-applicants/national-information ->DE

National requirements Germany



Two documents with signature by the legal representative:
„Verpflichtungserklärung“ & „Partnerformular“

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Verpflichtungserklärung

Projektpartner/-Lead-Partner aus Deutschland

Ich, der/die Unterzeichnende, als Vertreter/-für

in der Funktion als

erkläre hiermit, dass

meine Organisation in dem Projekt

das zur Finanzierung im Interreg-Alpenraumprogramm 2021--2027 eingereicht worden ist, als

Lead-Partner teilnehmen wird

Projektpartner teilnehmen wird

im Falle der Genehmigung des Projektes meine Organisation als nationale Kofinanzierungsmittel (Eigenanteil)

Euro (in Zahlen)

in das Projektbudget einbringen wird

die Kofinanzierung, die durch meine Organisation eingebracht wird,

sich zu 100% aus eigenen Mitteln zusammensetzt

oder

sich wie folgt zusammensetzt:

Kofinanzierer (Bezeichnung der Körperschaft, Behörde, usw. (inkl. der eigenen falls zutreffend - sofern erforderlich, bitte Rückwärts setzen))	privat oder öffentlich	Betrag in €
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>
Summe		<input type="checkbox"/>

meine Organisation der Endbegünstigte für die EFRE-Kofinanzierung sein wird

Ich bestätige die Richtigkeit und Vollständigkeit der Angaben

Akteur der Legal Representative in Druckbuchstaben Funktion

Ort, Datum Unterschrift

Firmen-/Behördenstempel



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Lisa Horn

Bayerisches Staatsministerium für Umwelt und Verbraucherschutz
Alpine Space Contact Point (ACP)
Interreg-B-Alpenraumprogramm
Rosenkavalierplatz 21
81925-München

Europäische Territoriale Zusammenarbeit

Interreg-B-Alpenprogramm 2021--2027

Partnerformular zur Einreichung weiterer Auskünfte und Unterlagen für deutsche Projektpartner und Lead-Partner

Projektkronym (lt. Projektantrag) : Klick oder tippen Sie hier, um Text einzugeben

Partnerkennung / Partner-ID (lt. Projektantrag) : Klick oder tippen Sie hier, um Text einzugeben

Rechtlicher Vertreter (Legal Representative):

Organisation : Klick oder tippen Sie hier, um Text einzugeben

Titel, Vorname, Name : Klick oder tippen Sie hier, um Text einzugeben

Funktion : Klick oder tippen Sie hier, um Text einzugeben

Straße-Nr. : Klick oder tippen Sie hier, um Text einzugeben

PLZ-Ort : Klick oder tippen Sie hier, um Text einzugeben

Ich bestätige die Richtigkeit und Vollständigkeit der Angaben

Ort, Datum

Unterschrift

Firmen- / Behördenstempel

Seitenabbruch

This programme is co-financed by the European Regional Development Fund



Lucie GREFFIER

- Auvergne-Rhône-Alpes Regional Council
- ACP France

National requirements France



- **National requirements for French LPs and PPs**
 - Document to be sent by email to the National contact point and national coordinator (interreg.espacealpin@auvergnerhonealpes.fr)
 - Template available on the website : <https://www.alpine-space.eu/wp-content/uploads/2022/02/National-Requirements-21-27.docx>

- **FLC costs to be foreseen in the budget of each LP / PP**
 - Around 5000€-6000€ for the project (6 project reports)
 - **LPs / PPs have to plan sufficient budget for the FLC > external expertise**
 - The national authority will pre-select a shortlist of 7 FLCs
 - Each LP / PP will select its FLC among the shortlist

Contacts France



- Lucie Greffier, ACP France - First level control coordinator
interreg.espacealpin@auvergnerhonealpes.fr - 0426734398
- Sara Poupart, National coordinator
sara.poupart@auvergnerhonealpes.fr - 0426734596

Website: <https://www.alpine-space.eu/national-pages/france-landingpage/>



Roberto DE MARCO

Lombardy Region

ACP Italy

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National requirements Italy



- documents to be sent to the ACP, to be delivered after the deadline
- The ACP will send via email the form to be filled
- differentiated on the two steps
- no longer mandatory to consult the ACP (but it is recommended)

Documents to be provided



First step

- **Lead Partner:**
 1. Autocertificazione forma giuridica
 2. Autocertificazione del responsabile legale
 3. Curriculum Vitae dell'ente
- **Other Partners:**
 1. Curriculum Vitae dell'ente

Documents to be provided



Second step

- **Curriculum Vitae**
 - Only for PP/LP who were not part of the AF-step1
- **Autocertificazione forma giuridica**
 - For all the project partners
 - For the LP if it is different from AF-step1
- **Autocertificazione del responsabile legale**
 - For all the project partners
 - For the LP only if it is changed compared to AF-step1

Point of attention



- All declaration, to be valid, must be accompanied by a copy of the identity document of the legal responsible signing the declaration
- Not necessary in case of digital signature

Share of national co-financing



- The national co-financing share is 25% (FONDO DI ROTAZIONE)
- It can be requested both by public or private organisations (NEW!)
- The request can be sent only after the CE has paid the ERDF to the LP and the LP has shared it to the PPs
- The competent body is the Agenzia per la Coesione

First Level Controller



- Each PP must choose his own first level controller
- The choice is up to each beneficiary individually
- The PP can do it by:
 1. Using a certified list (random combine)
 2. Making a public procurement
 3. Choosing an internal FLC (only for public body)
- Controller must have proved experience and qualification



Danijela KOS

- Ministry of Cohesion and Regional development
- ACP Slovenia

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National requirements Slovenia



- CLASSIC PROJECTS - CALL 2 - no special national requirements in first step and in second step
- In the time of the first and second step - ACP check of LP/PP legal status (request for additional documents if necessary)
- ACP financial capacity check (request for additional documents)
- Additional questionnaire will be sent to the LP/PP if necessary
- Contacting PP/LP if necessary

Contact Slovenia



Ministry of Cohesion and Regional development
Interreg and Financial Mechanism Office
Interreg division

Kotnikova 5
SI - 1000 Ljubljana
Regional office Štanjel

Phone: 00386 5 7318530

Email: danijela.kos@gov.si

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