

Statistics: Interreg Alpine Space programme 2021+ FLC Survey

1. Where is your institution located?

		Answers	Ratio
Austria		10	16.67 %
Germany		8	13.33 %
Slovenia		7	11.67 %
Italy		27	45 %
France		8	13.33 %
No Answer		0	0 %

2. How satisfied are you with the support received from the Interreg Alpine Space programme? : In general?

		Answers	Ratio
Very satisfied		9	15 %
Satisfied		46	76.67 %
Not very satisfied		3	5 %
Not satisfied at all		0	0 %
N/A		2	3.33 %
No Answer		0	0 %

2. How satisfied are you with the support received from the Interreg Alpine Space programme? : As regards online tools documents/factsheets/guidance developed?

		Answers	Ratio
Very satisfied		9	15 %
Satisfied		43	71.67 %
Not very satisfied		6	10 %
Not satisfied at all		0	0 %
N/A		2	3.33 %
No Answer		0	0 %

2. How satisfied are you with the support received from the Interreg Alpine Space programme? : As regards FLC meetings organized on national level?

		Answers	Ratio
Very satisfied		9	15 %
Satisfied		39	65 %
Not very satisfied		6	10 %
Not satisfied at all		1	1.67 %
N/A		5	8.33 %
No Answer		0	0 %







2. How satisfied are you with the support received from the Interreg Alpine Space programme? : As regards regular feedback received from the national FLC coordinator?

		Answers	Ratio
Very satisfied		16	26.67 %
Satisfied		33	55 %
Not very satisfied		4	6.67 %
Not satisfied at all		1	1.67 %
N/A		6	10 %
No Answer		0	0 %

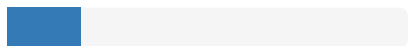

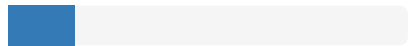
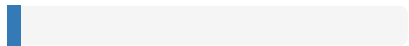
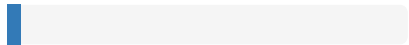
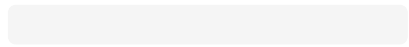
2. How satisfied are you with the support received from the Interreg Alpine Space programme? : As regards regular feedback received from JS/MA?

		Answers	Ratio
Very satisfied		11	18.33 %
Satisfied		35	58.33 %
Not very satisfied		4	6.67 %
Not satisfied at all		1	1.67 %
N/A		9	15 %
No Answer		0	0 %

3. How satisfied are you with the current reporting and first level control procedure of the Interreg Alpine Space programme 2014-2020? : In general?

		Answers	Ratio
Very satisfied		5	8.33 %
Satisfied		47	78.33 %
Not very satisfied		7	11.67 %
Not satisfied at all		0	0 %
N/A		1	1.67 %
No Answer		0	0 %

3. How satisfied are you with the current reporting and first level control procedure of the Interreg Alpine Space programme 2014-2020? : As regards the technical procedure (especially via eMS)?

		Answers	Ratio
Very satisfied		11	18.33 %
Satisfied		35	58.33 %
Not very satisfied		10	16.67 %
Not satisfied at all		2	3.33 %
N/A		2	3.33 %
No Answer		0	0 %






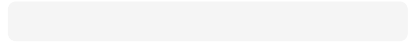
3. How satisfied are you with the current reporting and first level control procedure of the Interreg Alpine Space programme 2014-2020? : As regards the frequency of reporting and FLC (twice a year – six months' periods)?

		Answers	Ratio
Very satisfied		14	23.33 %
Satisfied		41	68.33 %
Not very satisfied		4	6.67 %
Not satisfied at all		0	0 %
N/A		1	1.67 %
No Answer		0	0 %

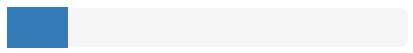





3. How satisfied are you with the current reporting and first level control procedure of the Interreg Alpine Space programme 2014-2020? : As regards the time frame for issuing a certificate?

		Answers	Ratio
Very satisfied		11	18.33 %
Satisfied		38	63.33 %
Not very satisfied		7	11.67 %
Not satisfied at all		1	1.67 %
N/A		3	5 %
No Answer		0	0 %

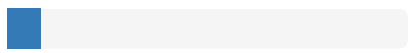



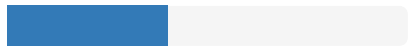

3. How satisfied are you with the current reporting and first level control procedure of the Interreg Alpine Space programme 2014-2020? : As regards the FLC check list?

		Answers	Ratio
Very satisfied		4	6.67 %
Satisfied		31	51.67 %
Not very satisfied		18	30 %
Not satisfied at all		6	10 %
N/A		1	1.67 %
No Answer		0	0 %

3. How satisfied are you with the current reporting and first level control procedure of the Interreg Alpine Space programme 2014-2020? : As regards on the spot checks?

		Answers	Ratio
Very satisfied		9	15 %
Satisfied		40	66.67 %
Not very satisfied		3	5 %
Not satisfied at all		0	0 %
N/A		8	13.33 %
No Answer		0	0 %

4. How satisfied you are with other procedures you were involved in? : As regards MA sample checks?

		Answers	Ratio
Very satisfied		5	8.33 %
Satisfied		29	48.33 %
Not very satisfied		1	1.67 %
Not satisfied at all		1	1.67 %
N/A		24	40 %
No Answer		0	0 %

4. How satisfied you are with other procedures you were involved in? : As regards second level controls /audits?

		Answers	Ratio
Very satisfied		4	6.67 %
Satisfied		25	41.67 %
Not very satisfied		4	6.67 %
Not satisfied at all		1	1.67 %
N/A		26	43.33 %
No Answer		0	0 %







4. How satisfied you are with other procedures you were involved in? : As regards FLCC quality checks?

		Answers	Ratio
Very satisfied		8	13.33 %
Satisfied		28	46.67 %
Not very satisfied		1	1.67 %
Not satisfied at all		1	1.67 %
N/A		22	36.67 %
No Answer		0	0 %


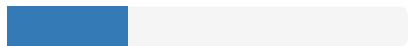
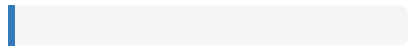
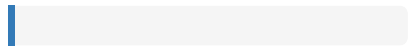
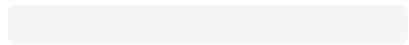
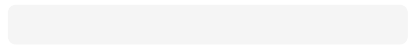
5. How useful do you consider the following simplification measures implemented in the Interreg Alpine Space programme 2014-2020? : A lump sum project preparation (20.000 € in total)

		Answers	Ratio
Very useful		24	40 %
Useful		26	43.33 %
Not very useful		3	5 %
Not useful at all		4	6.67 %
N/A		3	5 %
No Answer		0	0 %

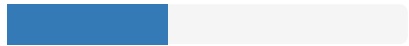

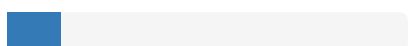
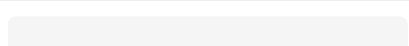
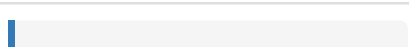
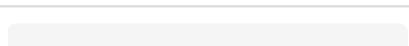
5. How useful do you consider the following simplification measures implemented in the Interreg Alpine Space programme 2014-2020? : A flat rate for staff costs (20% of the direct costs other than staff costs)

		Answers	Ratio
Very useful		17	28.33 %
Useful		19	31.67 %
Not very useful		11	18.33 %
Not useful at all		6	10 %
N/A		7	11.67 %
No Answer		0	0 %

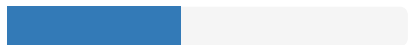
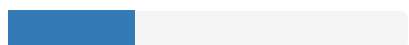
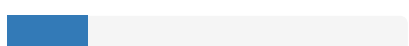
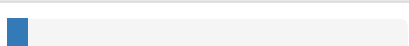
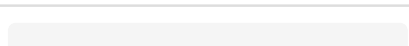
5. How useful do you consider the following simplification measures implemented in the Interreg Alpine Space programme 2014-2020? : A flat rate for office and administration costs (15% of staff costs)

		Answers	Ratio
Very useful		40	66.67 %
Useful		18	30 %
Not very useful		1	1.67 %
Not useful at all		1	1.67 %
N/A		0	0 %
No Answer		0	0 %

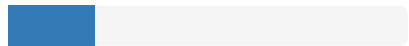
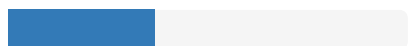
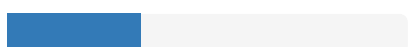
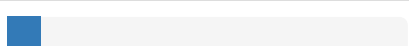
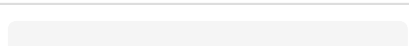
5. How useful do you consider the following simplification measures implemented in the Interreg Alpine Space programme 2014-2020? : Staff costs calculation based on a fixed percentage of assignment

		Answers	Ratio
Very useful		24	40 %
Useful		27	45 %
Not very useful		8	13.33 %
Not useful at all		0	0 %
N/A		1	1.67 %
No Answer		0	0 %


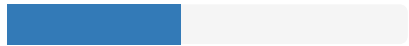



6. How useful would you consider the following potential simplification measures for the future Interreg Alpine Space programme 2021+? : A flat rate for travel and accommodation costs (15% of direct staff costs)

		Answers	Ratio
Very useful		26	43.33 %
Useful		19	31.67 %
Not very useful		12	20 %
Not useful at all		3	5 %
No Answer		0	0 %





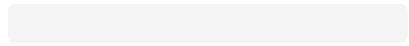
6. How useful would you consider the following potential simplification measures for the future Interreg Alpine Space programme 2021+? : A flat rate for all other costs than direct staff costs (40% of direct staff costs)

		Answers	Ratio
Very useful		13	21.67 %
Useful		22	36.67 %
Not very useful		20	33.33 %
Not useful at all		5	8.33 %
No Answer		0	0 %




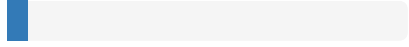
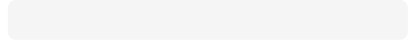
6. How useful would you consider the following potential simplification measures for the future Interreg Alpine Space programme 2021+? : A lump sum for project preparation

		Answers	Ratio
Very useful		27	45 %
Useful		26	43.33 %
Not very useful		4	6.67 %
Not useful at all		3	5 %
No Answer		0	0 %

6. How useful would you consider the following potential simplification measures for the future Interreg Alpine Space programme 2021+? : A flat rate for project management (e.g. 15% of total costs)

		Answers	Ratio
Very useful		16	26.67 %
Useful		27	45 %
Not very useful		14	23.33 %
Not useful at all		3	5 %
No Answer		0	0 %

6. How useful would you consider the following potential simplification measures for the future Interreg Alpine Space programme 2021+? : A flat rate for indirect (office and administration) costs (7% of all direct costs)

		Answers	Ratio
Very useful		12	20 %
Useful		25	41.67 %
Not very useful		20	33.33 %
Not useful at all		3	5 %
No Answer		0	0 %

6. How useful would you consider the following potential simplification measures for the future Interreg Alpine Space programme 2021+? : A flat rate for indirect (office and administration) costs (15% of direct staff costs)

		Answers	Ratio
Very useful		28	46.67 %
Useful		21	35 %
Not very useful		8	13.33 %
Not useful at all		3	5 %
No Answer		0	0 %

6. How useful would you consider the following potential simplification measures for the future Interreg Alpine Space programme 2021+? : A lump sum for small projects (budget of less than € 200.000) covering all expenses

		Answers	Ratio
Very useful		19	31.67 %
Useful		18	30 %
Not very useful		16	26.67 %
Not useful at all		7	11.67 %
No Answer		0	0 %

7. How useful would you consider the following staff costs calculation methods for the future Interreg Alpine Space programme 2021+? : A flat rate of 20% of the direct costs other than the direct staff cost

		Answers	Ratio
Very useful		11	18.33 %
Useful		18	30 %
Not very useful		25	41.67 %
Not useful at all		6	10 %
No Answer		0	0 %

7. How useful would you consider the following staff costs calculation methods for the future Interreg Alpine Space programme 2021+? : Staff costs calculation based on a fixed percentage of gross employment costs (based on assignment, no time registration necessary)

		Answers	Ratio
Very useful		31	51.67 %
Useful		15	25 %
Not very useful		10	16.67 %
Not useful at all		4	6.67 %
No Answer		0	0 %

7. How useful would you consider the following staff costs calculation methods for the future Interreg Alpine Space programme 2021+? : Staff costs calculation based on flexible percentage of gross employment costs (based on documented working hours and on an hourly rate, time registration required)

		Answers	Ratio
Very useful		12	20 %
Useful		21	35 %
Not very useful		18	30 %
Not useful at all		9	15 %
No Answer		0	0 %

8. How useful would you consider the following proposals for a future control design? : FLC check performed according to the risk based sampling

		Answers	Ratio
Very useful		16	26.67 %
Useful		31	51.67 %
Not very useful		10	16.67 %
Not useful at all		3	5 %
No Answer		0	0 %

8. How useful would you consider the following proposals for a future control design? : Further digitalization of the certification process

		Answers	Ratio
Very useful		21	35 %
Useful		27	45 %
Not very useful		11	18.33 %
Not useful at all		1	1.67 %
No Answer		0	0 %

8. How useful would you consider the following proposals for a future control design? : Simplification of different level of controls (FLC, SLC, MA sample check, FLCC quality checks); e.g. put a different focus of what is checked at different levels

		Answers	Ratio
Very useful		25	41.67 %
Useful		31	51.67 %
Not very useful		4	6.67 %
Not useful at all		0	0 %
No Answer		0	0 %

9. Where is a simplification of the certification process most needed?

		Answers	Ratio
Online procedure (e.g. paperless procedures)		13	21.67 %
FLC documentation (e.g. FLC checklist, FLC report)		28	46.67 %
Audit trail in general (e.g. supporting documentation needed)		17	28.33 %
Any other: please specify		2	3.33 %
No Answer		0	0 %