

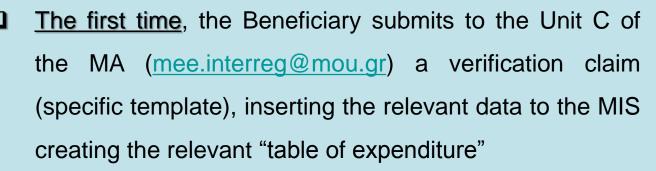


# ΔΙΑΔΙΚΑΣΙΕΣ ΟΡΙΣΜΟΥ ΕΠΑΛΗΘΕΥΤΩΝ – ΕΛΛΗΝΕΣ ΕΤΑΙΡΟΙ

ΙΩΑΝΝΙΝΑ 18 Φεβρουαρίου 2020









- The MA <u>issues a Decision</u> for the selection of the controller/s (random selection of three members of the Register)
- The Beneficiary proceeds to the relevant award of the service contract with a Controller according with its legal framework
- ☐ From the second submission for expenditure verification and onwards, the beneficiary submits all documentation to the selected controller, through the MIS







- ✓ The beneficiary (legal framework, VAT status, declarations, organization chart, methodology of indirect cost calculation, etc.)
- Project's data (Application Form, Subsidy Contract, Partnership Agreement, declarations, management team definition, etc.)
- ✓ Application's for verification data (tender procurements, contracts, invoices, payments, staff time sheets, etc.)









- ☐ The Controller, within 5 working days from the day the beneficiary submits the verification claim (or 7 working days after the end of the on-the-spot verification) shall issue and submit to the Beneficiary (using the "contact" choice of the MIS) the relevant FLC documents
- □ The Beneficiary can submit an objection within five (5) working days after receiving the aforementioned documents (using the "contact" choice of the MIS)
- ☐ The Controller, within five (5) working days after receiving the objection, examines the objection and the accompanying documentation and submits the final

  Verification documents

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In case of clarifications and/or supplementary data, from the Beneficiary, the above deadlines shall be interrupted until the Beneficiary sends a reply, but not more than five (5) working days, as proved by the MIS communication between the Controller and the Beneficiary (using always the "contact" choice from the "select" menu).

The Beneficiaries shall submit their applications for expenditure verification at least every semester/trimester and preferably whenever the expenditure exceeds 15.000€





# THANK YOU FOR YOUR ATTENTION ANY QUESTIONS?



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