



Comhshool, Pobal agus Rialtas Áitiúil  
Environment, Community and Local Government



# Learn and Do: Better RDP management for 2014 - 2020

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## How did we learn?

- **Monitoring implementation on an on-going basis. Various systems and processes involved, including liquidation of LAG and other difficulties.**
- **Control checks – Dept. eligibility review & Inspection Audits**
- **Accreditation audit – Deloitte – annual audits**
- **Other audits – EU Commission/Internal Audit**



## What are we going to do?

- **Implement different management systems – more comprehensive monitoring of control check system**
- **Increase capacity building for Local Action Groups (LAGs)**
- **Implement mentoring programme for LAGs to support more robust control and management**



## Learning

**Article 28 administrative checks in accordance with Articles 28 of EU Regulation 809/2014 (where delegated to the LAG). Process will include checks performed immediately prior to consideration of the project proposal going to the LAG Evaluation Committee. Crucial stage – including:**

- **eligibility of the project and the promoter**
- **viability of the project**
- **appropriateness of contributions in kind**
- **verification of match funding**
- **evaluation of cost**
- **compliance with public procurement requirements**
- **compliance with State aid rules**



# Capacity Building

- **Examples of planned capacity building:**
- **LDS development**
- **Procurement (significant issue)**
- **Control Regime**



# Mentoring Programme

**On-going mentoring of the partners throughout the life of the programme.**

**To include:**

- **Regular seminars as programme launches and expands**
- **Feedback from and consultation with all partners on problems arising or where further clarification or guidance is required**
- **Review-and-learn process to ensure systems are operating properly**
- **Adjust for errors identified**



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**Thank You**

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