

Annex 2: Stakeholder Monitoring List

In this annex the list used for the stakeholder monitoring is displayed. The list was kept in an excel file and continuously updated according to the actions taken. Aside from the data presented here in this document, the list contained the contact details of the individual people and individual contact logs.

For the infrastructure managers both a qualitative and a quantitative questionnaire were sent out to collect information on the procurement and planning process as well as on individual projects. In this case the status check “Successfully Completed” stands for the fact that both of these questionnaires have been filled in by from the stakeholder and submitted to PwC.

From Ministries of Transport and Managing Authorities only the qualitative questionnaire was required, hence a successful completion refers only to the latter.

Infrastructure Managers

| Country | Company | Number of Contacts | Number of Emails Sent | Date of First Email | Date of Last Email | Number of Calls | Date of First Call | Date of Last Call | Status Check |
|-----------------|---|--------------------|-----------------------|---------------------|--------------------|-----------------|--------------------|-------------------|--|
| Austria | Österreichische Bundesbahn (ÖBB) Infrastruktur Bau AG | 3 | 12 | 09/06/2017 | 13/10/2017 | 11 | 19/06/2017 | 14/09/2017 | Successfully Completed |
| Belgium | Infrabel NV | 7 | 12 | 09/06/2017 | 18/09/2017 | 5 | 15/06/2017 | 26/06/2017 | Successfully Completed |
| Bulgaria | National Railway Infrastructure Company | 4 | 6 | 09/06/2017 | 21/06/2017 | 7 | 15/06/2017 | 04/07/2017 | Successfully Completed |
| Bulgaria | Directorate „Coordination of programs and projects - Ministry of Transport, Information technology and communications | 1 | 1 | 26/07/2017 | 26/07/2017 | 0 | | | Successfully Completed |
| Croatia | Croatian Railways Infrastructure - HŽ Infrastruktura d.o.o | 10 | 17 | 09/06/2017 | 05/09/2017 | 10 | 20/06/2017 | 18/09/2017 | Successfully Completed & revised by PwC experts as the format needed to be adapted |

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|-----------------------|---|---|----|------------|------------|----|------------|------------|---|
| Czech Republic | Railway Infrastructure Administration, state organisation (RIA) | 8 | 12 | 09/06/2017 | 06/07/2017 | 7 | 16/06/2017 | 26/07/2017 | Successfully Completed |
| Denmark | Banedanmark (Rail Net Denmark) | 9 | 11 | 09/06/2017 | 19/09/2017 | 7 | 21/06/2017 | 05/09/2017 | The qualitative survey has been filled out but for the quantitative survey only one project out of four requested has been sent. The project that was submitted is missing crucial information. PwC has asked the stakeholder to provide the missing information and is yet awaiting a reply. |
| Estonia | AS Eesti Raudtee (Estonian Railways Lt) | 5 | 7 | 09/06/2017 | 26/07/2017 | 15 | 15/06/2017 | 28/08/2017 | Successfully Completed |
| Finland | Finnish Transport Agency | 7 | 16 | 09/06/2017 | 18/09/2017 | 5 | 14/06/2017 | 28/08/2017 | Successfully Completed |
| Finland | Ramboll FI | 1 | 1 | 12/09/2017 | 12/09/2017 | 0 | | | Successfully Completed |
| France | SNCF Réseau | 4 | 13 | 09/06/2017 | 02/11/2017 | 14 | 16/06/2017 | 02/10/2017 | A reduced number of projects has been agreed, for which PwC is still awaiting the stakeholders' information. It was also agreed that the qualitative survey shall be completed along with this. The last contact attempt was the 02.11.2017 when an update has been requested. |
| Greece | Hellenic Railways Organisation (OSE) | 3 | 2 | 09/06/2017 | 09/06/2017 | 4 | 15/06/2017 | 20/06/2017 | Successfully Completed by PwC Greece employees who filled in the information on behalf of the stakeholder from the documents provided by the latter |
| Greece | ERGOSE S.A. (Rail Infrastructure Development) | 8 | 8 | 20/06/2017 | 01/09/2018 | 11 | 15/06/2017 | 01/09/2018 | Successfully Completed by PwC Greece employees who filled in the information on behalf of the stakeholder from the documents provided by the latter |
| Germany | DB Netz AG | 5 | 13 | 09/06/2017 | 19/09/2017 | 11 | 15/06/2017 | 19/09/2017 | DB has provided information on 3 major projects in a format with definitions from DB. Therefore, PwC and DB are currently collaborating to translate the |

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|--------------------|---|---|----|------------|------------|----|------------|------------|---|
| | | | | | | | | | information in a way that it can correspond to the other elements analysed in the Database. For the qualitative survey PwC is still awaiting a reply after the quantitative data has been successfully converted. |
| Hungary | MÁV (Hungarian State Railways Infrastructure) | 9 | 15 | 09/06/2017 | 06/09/2017 | 8 | 15/06/2017 | 04/09/2017 | Successfully Completed (stakeholder referred PwC to NIF who provided the information) |
| Hungary | Gysev | 3 | 8 | 09/06/2017 | 27/09/2017 | 1 | 05/09/2017 | 05/09/2017 | Successfully Completed |
| Hungary | NIF Zrt. | 3 | 4 | 09/06/2017 | 13/09/2017 | 0 | | | Successfully Completed |
| Ireland | Irish Rail | 3 | 7 | 09/06/2017 | 31/07/2017 | 4 | 20/06/2017 | 22/08/2017 | Successfully Completed |
| Italy | Rete Ferroviaria Italiana S.p.A. | 7 | 9 | 09/06/2017 | 12/09/2017 | 1 | 26/06/2017 | 26/06/2017 | It has been agreed that both the qualitative as well as the quantitative information requested will be submitted. Last contact over telephone was on the 25/10/2017. |
| Lithuania | Joint Stock Company Lithuanian Railways: JSC Lietuvos geležinkeliai - | 2 | 4 | 09/06/2017 | 22/08/2017 | 4 | 15/06/2017 | 22/08/2017 | Successfully Completed |
| Luxembourg | Société Nationale des Chemins de Fer Luxembourgeois (SNCFL) | 2 | 6 | 09/06/2017 | 18/09/2017 | 10 | 15/06/2017 | 27/09/2017 | In June it was agreed that the data shall be provided. After that, no contact could be established |
| Latvia | Latvian Railways (VAS Latvijas Dzelzceļš) | 4 | 8 | 09/06/2017 | 22/08/2017 | 5 | 15/06/2017 | 22/08/2017 | Successfully Completed with assistance of PwC Latvia who analysed Tier 2 and 3 information and compiled it in the quantitative questionnaires |
| Netherlands | Prorail BV | 5 | 10 | 09/06/2017 | 11/09/2017 | 10 | 26/06/2017 | 08/09/2017 | Successfully Completed |
| Poland | PKP Polskie Linie Kolejowe S.A. | 4 | 11 | 09/06/2017 | 10/10/2017 | 13 | 15/06/2017 | 27/09/2017 | Email revised. On the 13th July we received information from Dariusz Budzik, PKP PLK is processing the survey. Mr. Cygan said it should be doable to provide the 2007-2013 projects. They translated our Db in polish and they still need to pass the |

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|-----------------------|--|---|----|------------|------------|----|------------|------------|---|
| | | | | | | | | | information to the project manager. still need to start. We need to contact them on the 6th of September. Contacted and agreed on Tier 2 , Tier 3 only if very easy. 2007-2013 programming period. Update 13/09/17: He is on a meeting, call tomorrow (14/09/17) - Update: 14/09/17 and 18/09/17 and 19/09/17: no answer - Update 27/09/17: they started working on the projects and they will provide us with the data as soon as they have them ready - Update 10/10/17: we asked for updates |
| Portugal | Infraestuturas de Portugal | 3 | 9 | 09/06/2017 | 29/08/2017 | 2 | 15/06/2017 | 15/06/2017 | Successfully Completed |
| Romania | Compania Nationala de Cai Ferate "CFR"- SA (National Railway Company "CFR" SA) | 5 | 10 | 09/06/2017 | 03/10/2017 | 13 | 15/06/2017 | 06/09/2017 | Successfully Completed |
| Slovakia | Železnice Slovenskej republiky | 5 | 14 | 09/06/2017 | 12/09/2017 | 9 | 19/06/2017 | 07/09/2017 | Successfully Completed by PwC Slovakia filling in the information from the documents provided by the stakeholder |
| Slovenia | Slovenian Railways | 3 | 7 | 09/06/2017 | 31/07/2017 | 2 | 21/06/2017 | 26/06/2017 | Successfully Completed |
| Slovenia | Slovenian infrastructure agency | 1 | 4 | 30/06/2017 | 04/10/2017 | 0 | | | Successfully Completed |
| Spain | Administrador de Infraestructuras Ferroviarias (ADIF) | 3 | 7 | 09/06/2017 | 04/09/2017 | 10 | 15/06/2017 | 04/07/2017 | The stakeholders refused to provide the data requested |
| Sweden | TRAFIKVERKET - Swedish Transport Administration | 6 | 14 | 09/06/2017 | 30/08/2017 | 6 | 16/06/2017 | 30/08/2017 | Successfully Completed |
| United Kingdom | Network Rail | 4 | 14 | 09/06/2017 | 30/08/2017 | 6 | 16/06/2017 | 25/08/2017 | After speaking to different people in the organisation, it was not possible to establish the right contact person. |
| United Kingdom | ORR (Office for rail and Road) | 1 | 1 | 12/09/2017 | 12/09/2017 | 0 | | | No contact could be established. |

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|-----------------------|--|---|----|------------|------------|---|------------|------------|---|
| United Kingdom | Translink (Northern Ireland) | 4 | 3 | 09/06/2017 | 23/06/2017 | 0 | | 04/07/2017 | Quantitative consultation is completed, but for the qualitative survey PwC is still awaiting a response. Last contact established was on the 18th of September. |
| IE/UK | Department for Regional Development Northern Ireland (DRDNI) | 2 | 2 | 05/07/2017 | 26/07/2017 | 0 | | | Information has been provided by Translink instead. |
| IT/FR | TELT | 5 | 18 | 09/06/2017 | 31/07/2017 | 2 | 02/08/2017 | 28/09/2017 | Successfully Completed |
| FR/ES | TP Ferro | 2 | 3 | 09/06/2017 | 22/08/2017 | 6 | 16/06/2017 | 29/08/2017 | Information on one project was provided. |
| IT/AT | BBT (Brenner Base Tunnel) | 5 | 6 | 09/06/2017 | 26/07/2017 | 2 | 19/06/2017 | 27/06/2017 | Successfully Completed |
| FR/ES | GEIE SEA Vitoria-Dax; ADIF | 2 | 3 | 09/06/2017 | 21/06/2017 | 5 | 16/06/2017 | 28/08/2017 | It was not possible to establish any contact with the organisation. |
| EE/LT/LV | RB Rail AS | 8 | 8 | 09/06/2017 | 30/08/2017 | 1 | 23/08/2017 | 23/08/2017 | It was not possible to establish any contact with the organisation. |
| DE/DK | Femern A/S | 6 | 13 | 09/06/2017 | 19/09/2017 | 1 | 19/06/2017 | 19/06/2017 | Successfully Completed |

Ministries of Transport

| Country | Company | Number of Contacts | Number of Emails Sent | Date of First Email | Date of Last Email | Number of Calls | Date of First Call | Date of Last Call | Status Check |
|-----------------------|---|--------------------|-----------------------|---------------------|--------------------|-----------------|--------------------|-------------------|------------------------|
| Austria | Ministry for Transport, Innovation & Technology (BMVIT) | 2 | 3 | 09/06/2017 | 13/06/2017 | 5 | 04/07/2017 | 03/08/2017 | Successfully Completed |
| Belgium | Service Public Fédéral Direction Politique de Mobilité durable et ferroviaire | 3 | 4 | 09/06/2017 | 20/06/2017 | 1 | 22/06/2017 | 22/06/2017 | Successfully Completed |
| Bulgaria | Ministry of Transport, Information Technology and Communications; National Transport Policy Directorate | 3 | 8 | 09/06/2016 | 02/08/2017 | 0 | | | Successfully Completed |
| Croatia | Ministry of Maritime Affairs, Transport and Infrastructure Directorate for Strategic Infrastructure | 1 | 2 | 09/06/2017 | 23/06/2017 | 1 | 27/06/2017 | 27/06/2017 | Successfully Completed |
| Croatia | Ministry of Regional Development and EU Funds | 1 | 1 | 09/06/2017 | 09/06/2017 | 0 | | | Successfully Completed |
| Czech Republic | Ministry of Transport CZ | 4 | 8 | 09/06/2017 | 23/06/2017 | 3 | 27/06/2017 | 27/06/2017 | Successfully Completed |

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|----------------|--|---|---|------------|------------|---|------------|------------|--|
| Denmark | Danish Transport Authority | 1 | 2 | 09/06/2017 | 23/06/2017 | 0 | | | Successfully Completed |
| Denmark | Ministry of Transport and Building | 3 | 8 | 09/06/2017 | 22/08/2017 | 7 | 27/06/2017 | 14/09/2017 | Successfully Completed |
| Estonia | Ministry of Economic Affairs and Communications EE | 2 | 3 | 09/06/2017 | 27/07/2017 | 3 | 27/06/2017 | 23/08/2017 | Managing Authority and Ministry of Transport are same entity |
| Finland | Ministry of transport FI | 5 | 8 | 09/06/2017 | 13/09/2017 | 8 | 27/06/2017 | 13/09/2017 | Successfully Completed |
| Finland | Finish Transport Agency | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 14/06/2017 | 14/07/2017 | Successfully Completed |
| Finland | Ministry of Economic Affairs and Employment | 1 | 0 | | | 1 | 14/06/2017 | 14/06/2017 | Successfully Completed |
| Germany | Federal Ministry of Transport and Digital Infrastructure | 3 | 7 | 09/06/2017 | 01/08/2017 | 3 | 14/06/2017 | 25/07/2017 | Successfully Completed |
| Greece | Ministry of Infrastructure, | 3 | 5 | 09/06/2017 | 20/09/2017 | 9 | 07/07/2017 | 27/09/2017 | No contact could be established |

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|----------------|---|----|----|------------|------------|---|------------|------------|---|
| | Transport & Networks | | | | | | | | |
| Greece | Ministry of Economy, Development and Tourism EL | 3 | 6 | 09/06/2017 | 23/06/2017 | 0 | | | No contact could be established |
| Hungary | Ministry of National Development | 4 | 8 | 09/06/2017 | 23/06/2017 | 1 | 07/07/2017 | 07/07/2017 | Successfully Completed |
| Hungary | Rail Capacity Allocation Office (VPE) | 4 | 8 | 09/06/2017 | 23/08/2018 | 2 | 07/07/2017 | 27/07/2017 | Successfully Completed |
| Ireland | Department of Transport, Tourism and Sport | 6 | 10 | 09/06/2017 | 28/07/2017 | 1 | | | Successfully Completed |
| Ireland | Railway Safety Commission | 1 | 2 | 09/06/2017 | 23/06/2017 | 0 | | | Successfully Completed |
| Italy | Ministero delle Infrastrutture e Trasporti | 2 | 2 | 09/06/2017 | 09/06/2017 | 3 | 07/07/2017 | 31/07/2017 | Incorrect organisation, which is not responsible. |
| Latvia | Ministry of Transport LV | 11 | 22 | 09/06/2017 | 23/06/2017 | 2 | 30/06/2017 | 30/06/2017 | Successfully Completed |

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|--------------------|--|---|----|------------|------------|----|------------|------------|---|
| Lithuania | Ministry of Transport and Communication LT | 4 | 8 | 09/06/2017 | 23/06/2017 | 0 | | | Successfully Completed |
| Luxembourg | Ministère du Développement durable et des Infrastructures, Département des transports | 3 | 7 | 09/06/2017 | 31/07/2017 | 6 | 07/07/2017 | 04/08/2017 | Successfully Completed |
| Netherlands | Ministry of Infrastructure and the Environment | 4 | 8 | 09/06/2017 | 23/06/2017 | 2 | 30/06/2017 | 30/06/2017 | Successfully Completed |
| Portugal | Ministry of Economy PT | 1 | 1 | 09/06/2017 | 09/06/2017 | 2 | 07/07/2017 | 23/08/2017 | Incorrect organisation, which is not responsible. |
| Portugal | Instituto da Mobilidade e dos Transportes, Portugal | 1 | 2 | 09/06/2017 | 27/07/2017 | 3 | 27/07/2017 | 23/08/2017 | Incorrect organisation, which is not responsible. |
| Poland | Ministry of Infrastructure and Construction, Transport Policy Unit, Department of Infrastructural Programs | 1 | 2 | 09/06/2017 | 09/06/2017 | 1 | | | Successfully Completed |
| Poland | Pomorska Kolej Metropolitalna S.A. (Pomeranian Metropolitan Railway) | 1 | 3 | 09/06/2017 | 23/06/2017 | 3 | 30/06/2017 | 27/07/2017 | Successfully Completed |
| Poland | Ministry of Development, Poland | 2 | 4 | 09/06/2017 | 23/06/2017 | 4 | 30/06/2017 | 23/08/2017 | Incorrect organisation, which is not responsible. |
| Romania | Ministry of Transport and Infrastructure RO | 8 | 15 | 09/06/2017 | 01/09/2017 | 19 | 07/07/2017 | 27/09/2017 | No contact could be established |

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|-----------------|--|---|----|------------|------------|---|------------|------------|---|
| Slovakia | Ministry of Transport, Construction and Regional Development | 5 | 10 | 09/06/2017 | 30/06/2017 | 4 | 07/07/2017 | 07/07/2017 | Successfully Completed |
| Slovenia | Ministry of Infrastructure SI | 2 | 4 | 09/06/2017 | 27/07/2017 | 3 | 02/08/2017 | 02/08/2017 | Successfully Completed |
| Spain | Ministerio de Fomento | 1 | 2 | 09/06/2017 | 23/06/2017 | 1 | | | Incorrect organisation, which is not responsible. |
| Spain | Ministry of Economy and Finance | 2 | 2 | 09/06/2017 | 09/06/2017 | 2 | 30/06/2017 | 30/06/2017 | Successfully Completed |
| Sweden | Minister for Infrastructure | 1 | 2 | 09/06/2017 | 23/06/2017 | 0 | | | Successfully Completed |
| Sweden | Trafikverket | 4 | 7 | 09/06/2017 | 23/06/2017 | 4 | 30/06/2017 | 07/07/2017 | Successfully Completed |
| UK | Department for Transport UK | 4 | 5 | 09/06/2017 | 22/08/2017 | 3 | 03/08/2017 | 20/09/2017 | Successfully Completed |

Managing Authorities

| Country | Company | Number of Contacts | Number of Emails Sent | Date of First Email | Date of Last Email | Number of Calls | Date of First Call | Date of Last Call | Status Check |
|-----------------------|--|--------------------|-----------------------|---------------------|--------------------|-----------------|--------------------|-------------------|--|
| Austria | Amt der Oberösterreichischen Landesregierung | 1 | 2 | 09/06/2017 | 04/07/2017 | 4 | 22/06/2017 | 07/07/2017 | For TEN-T projects only, no managing authority is required. |
| Austria | Schiene OÖ GmbH | 1 | 2 | 25/07/2017 | 23/08/2017 | 3 | 02/08/2017 | 28/08/2017 | For TEN-T projects only, no managing authority is required. |
| Austria | Land Salzburg, Abteilung Wirtschaft, Tourismus und Energie | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 22/06/2017 | 22/06/2017 | For TEN-T projects only, no managing authority is required. |
| Bulgaria | Ministry of Transport, Information Technology and Communications | 3 | 6 | 09/06/2017 | 23/06/2017 | 6 | 22/06/2017 | 07/07/2017 | Successfully Completed |
| Croatia | Ministry of Maritime Affairs | 1 | 3 | 09/06/2017 | 26/07/2017 | 1 | 20/06/2017 | 20/06/2017 | Successfully Completed |
| Croatia | Ministry of Regional development and EU Funds, | 1 | 2 | 09/06/2017 | 23/06/2017 | 0 | | | Successfully Completed |
| Czech Republic | Ministry of Transport CZ | 1 | 2 | 09/06/2017 | 23/06/2017 | 2 | | | Successfully Completed |
| Czech Republic | Regional Council of the Moravia-Silesia Cohesion Region | 1 | 1 | 09/06/2017 | 12/06/2017 | 3 | 22/06/2017 | 04/07/2017 | Successfully Completed |
| Czech Republic | Regional Council of the North-East Cohesion Region | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 22/06/2017 | 22/06/2017 | Successfully Completed |
| Czech Republic | Regional Council of the South-East Cohesion Region | 1 | 1 | 09/06/2017 | 09/06/2017 | 2 | 22/06/2017 | 03/07/2017 | Successfully Completed |
| Czech Republic | Regional Council of the Central Moravia region | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 03/07/2017 | 03/07/2017 | Successfully Completed |
| Estonia | Ministry of Finance - EU Funds Department | 2 | 6 | 09/06/2017 | 22/08/2017 | 7 | 20/06/2017 | 07/07/2017 | Organisations right below were the correct intities and replied. |
| Estonia | Ministry of Economic Affairs and Communications EE | 1 | 2 | 09/06/2017 | 27/07/2017 | 2 | 01/01/1900 | 27/07/2017 | Successfully Completed |
| Estonia | Ministry of Ec. Affairs - Department of Finance | 1 | 2 | 26/07/2017 | 22/08/2017 | 2 | 22/08/2017 | 19/09/2017 | Successfully Completed |

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|----------------|--|---|---|------------|------------|---|------------|------------|------------------------|
| Greece | Transport Managing Authority | 2 | 5 | 09/06/2017 | 26/07/2017 | 5 | 20/06/2017 | 26/07/2017 | Incorrect organisation |
| Greece | Management Organisation Unit of the Development Programmes | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 20/06/2017 | 20/06/2017 | Incorrect organisation |
| Greece | Ministry of Development and Competitiveness, Special Managing Service of the Regional Operational Programmes | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 03/07/2017 | 03/07/2017 | Incorrect organisation |
| Greece | Special Managing Authority for the Operational Programme 'Continental Greece' 2014-2020 | 1 | 1 | 09/06/2017 | 15/06/2017 | 3 | 03/07/2017 | 23/08/2017 | Incorrect organisation |
| Greece | Transport infrastructure, environment and sustainable development OP (Eidiki Ypiresia Diacheirisis Epicheirisiakou Programmatos Enisxysitis Prospelasimotitas) | 2 | 2 | 09/06/2017 | 22/06/2017 | 3 | 22/06/2017 | 03/07/2017 | Successfully Completed |
| Hungary | Ministry of Transport and Water Management, Grant Coordination and Financing Department | 5 | 7 | 09/06/2017 | 23/06/2017 | 8 | 20/06/2017 | 04/07/2017 | Successfully Completed |
| Italy | Ministry of Transport and Infrastructure | 2 | 4 | 09/06/2017 | 26/06/2017 | 2 | 04/07/2017 | 04/07/2017 | Successfully Completed |
| Italy | Dipartimento Politiche e Cooperazione Internazionali, Veneto region | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 04/07/2017 | 04/07/2017 | Incorrect organisation |
| Italy | Regione Marche | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 04/07/2017 | 04/07/2017 | Incorrect organisation |
| Italy | REGIONE SICILIA - Dipartimento | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 04/07/2017 | 04/07/2017 | Incorrect organisation |

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|------------------|---|---|----|------------|------------|---|------------|------------|---|
| | Programmazione Economica | | | | | | | | |
| Italy | Dipartimento Programmazione e Finanze - Ufficio Autorità di gestione dei PO FESR Basilicata | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 04/07/2017 | 04/07/2017 | Incorrect organisation |
| Italy | POR Puglia | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 04/07/2017 | 04/07/2017 | Incorrect organisation |
| Italy | Regione Campania | 1 | 2 | 09/06/2017 | 04/07/2017 | 1 | 04/07/2017 | 04/07/2017 | Incorrect organisation |
| Italy | REGIONE CALABRIA | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 04/07/2017 | 04/07/2017 | Incorrect organisation |
| Latvia | Ministry of finance LV | 5 | 10 | 09/06/2017 | 23/06/2017 | 2 | 20/06/2017 | 20/06/2017 | Successfully Completed |
| Lithuania | Ministry of finance LT | 1 | 2 | 09/06/2017 | 23/06/2017 | 3 | 03/07/2017 | 03/07/2017 | Same organisation as MoT (completed Questionnaire as such). |
| Poland | Ministry of Development Department for Aid Programs | 3 | 7 | 09/06/2017 | 27/09/2017 | 9 | 21/06/2017 | 20/09/2017 | No contact could be established. |
| Poland | Urząd Marszałkowski Województwa Dolnośląskiego | 1 | 2 | 09/06/2017 | 26/07/2017 | 2 | 22/06/2017 | 03/07/2017 | Incorrect organisation |
| Poland | Urząd Marszałkowski Województwa Pomorskiego | 2 | 4 | 09/06/2017 | 28/08/2017 | 2 | 22/06/2017 | 03/07/2017 | Incorrect organisation |
| Poland | Zarząd Województwa Śląskiego | 1 | 2 | 09/06/2017 | 26/07/2017 | 2 | 22/06/2017 | 03/07/2017 | Incorrect organisation |
| Poland | Zarząd Województwa Łódzkiego obsługiwany przez Urząd Marszałkowski Województwa Łódzkiego Departament Polityki Regionalnej | 1 | 2 | 09/06/2017 | 26/07/2017 | 2 | 22/06/2017 | 03/07/2017 | Incorrect organisation |
| Portugal | Autoridade de Gestão do Programa Operacional Competitividade e Inovação - Compete 2020 | 4 | 7 | 09/06/2017 | 03/07/2017 | 4 | 20/06/2017 | 03/07/2017 | Not involved in planning and estimation process |
| Portugal | Autoridade de Gestão do Programa Operacional | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 03/07/2017 | 03/07/2017 | Not involved in planning and estimation process |

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|-----------------|--|---|----|------------|------------|----|------------|------------|---|
| | Competitividade e Internacionalização | | | | | | | | |
| Portugal | Programa Operacional dos Açores para a Convergência (PROCONVERGÊNCIA) | 1 | 1 | 09/06/2017 | 09/06/2017 | 1 | 03/07/2017 | 03/07/2017 | Not involved in planning and estimation process |
| Portugal | Instituto de Desenvolvimento Regional | 2 | 2 | 09/06/2017 | 03/07/2017 | 2 | 30/06/2017 | 30/06/2017 | Not involved in planning and estimation process |
| Romania | Ministerul Transporturilor, Rumania | 1 | 2 | 09/06/2017 | 23/06/2017 | 1 | 20/06/2017 | 20/06/2017 | Successfully Completed |
| Romania | Managing Authority for Transport Operational Programme (SOPT) | 1 | 2 | 09/06/2017 | 23/06/2017 | 1 | | | Successfully Completed |
| Romania | Autoritatea de Management POR - Ministerul Dezvoltării Regionale și Administrației Publice | 1 | 1 | 09/06/2017 | 09/06/2017 | 2 | 30/06/2017 | 03/07/2017 | Successfully Completed |
| Slovakia | Ministry of Transport, Construction and Regional Development SK | 4 | 10 | 09/06/2017 | 26/07/2017 | 10 | 20/06/2017 | 26/07/2017 | Successfully Completed |
| Slovenia | Government Office for Development and European Cohesion Policy | 2 | 6 | 09/06/2017 | 26/07/2017 | 3 | 20/06/2017 | 26/07/2017 | Successfully Completed |
| Spain | Ministerio de Hacienda y Función Pública | 5 | 11 | 09/06/2017 | 26/07/2017 | 4 | 20/06/2017 | 07/07/2017 | Successfully Completed |
| Sweden | The Swedish Agency for Economic and Regional Growth, government agency under the Ministry of Enterprise and Innovation | 5 | 3 | 09/06/2017 | 25/08/2017 | 4 | 30/06/2017 | 25/08/2017 | Not involved in planning and estimation process |