Outsourcing of audit work will include on the spot audits, audits under specific contract and audit of performance under the procedures stipulated in the Regulation. Through the 2014 and 2020 funds, the on-site audit capacity, in terms of financial and operational management, performance, and quality control, will increase. The audit of performance under the procedures stipulated in the Regulation helps to ensure that the funds are used in accordance with the objectives set in the programming phase and that they lead to positive results and results. This study covers both the Investment for Growth and Jobs and the European Territorial Cooperation goals and will focus on the implementation of partnership principles, territorial approaches, level of programming etc.)

The study will cover both the Investment for Growth and Jobs and on implementation mechanisms, for which thresholds and conditionalities and definition of action plans by the Member States. This study on the implementation of partnership principles, territorial approaches, level of programming etc.)

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The study will cover both the Investment for Growth and Jobs and the European Territorial Cooperation goals and the goals of the Commission for the system, and indirectly the validity of data sent through electronic date exchange. A quality test will consist of performing a check of data and comparing the results with those obtained by the information system. If the comparison shows that there is a difference, the audit task will be suspended. The study is scheduled for the 2014 Technical Assistance Financing Decision as at 05/12/2014

Support to development of policy - building a solid evidence base by better understanding how Member States have made use for the new provisions for programming (to be used in the report to EP & Council on the outcomes of the negotiations - End 2015)

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<table>
<thead>
<tr>
<th>N° action</th>
<th>Unit</th>
<th>Procurement type / method</th>
<th>Title</th>
<th>Content</th>
<th>Challenge project per building</th>
<th>Total amount co-financed (€)</th>
<th>Total amount ERDF (€)</th>
<th>Grant for the co-financing (€)</th>
<th>Type of contract / agreement</th>
<th>Measure</th>
<th>In case of grants for main action, indicative project management justification</th>
<th>In case of grants for training costs</th>
<th>Other DGs / Organisations concerned</th>
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<tr>
<td>26</td>
<td>ERT</td>
<td>Communication, (risk)</td>
<td>Action plan for SILC improvements: Grants to MS to support the further developments and practical implementation of the 2014-2020 SILC.</td>
<td>The action plan ensures an improvement of the quality of the SILC in all Member States.</td>
<td>364.000,00</td>
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<td>Communication</td>
<td>N° 223/2009 of the European Parliament and of the Council of 17 December 2008</td>
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<td>27</td>
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</tr>
</tbody>
</table>
DG COMM is coordinating a new economic magazine by:

- **Conception, production et diffusion de produits audio-vidéo**
- **Support et maintenance des sites web (intranet et internet)**

### European structural and investment funds (ESI) (i) ICT, (ii) research, development and innovation

#### Studies, analysis and surveys regarding the ETC programmes

- Annual Event of ETC programmes
- Programs negotiations, their implementation and showcase of results of implementation - networking
- Increased transparency - increased capacity to react
- Online modules for reporting - comparability of reports - performance measurement

**Total amount**

- 2014-2020) pour les 3 pays de l'unité REGIO.D.3
- 108.000,00
- 140.000,00
- 13.000,00
- 25.000,00
- 1.200.000,00

### Enquête Eurobaromètre

- Enquête Eurobaromètre couvrant 500 citoyens
- Support et maintenance des sites web (intranet et internet)

**Total amount**

- 120.000,00

### Measures to inform and communicate

- mesures d'information et de communication de la DG REGIO
- Support à l'organisation des stands

**Total amount**

- 0,00

### Measures to measure the knowledge of the ESI funds

- Mesurer la connaissance des Fonds structurels auprès des bénéficiaires
- Support et maintenance des sites web (intranet et internet)

**Total amount**

- 150.000,00

### Measures to support and maintain websites (intranet and internet)

- Supports d'information écrits, audio-vidéo et électroniques et dans les pays tiers, sont parmi les actions les plus visibles et publiques de la DG REGIO

**Total amount**

- 24.000,00

### Measures to organize events

- Frais liés à l'organisation d'événements de la DG REGIO ou et publiques de la DG REGIO

**Total amount**

- 130.000,00

### Measures to support DG REGIO units where specific expertise is needed

- Support à DG REGIO units where specific expertise is needed

**Total amount**

- 180.000,00

### Measures to coordinate

- Coordination et tenue à jour d'une base de données d'adresses des experts et des experts-conseils

**Total amount**

- 0,00

### Measures for closure of 2007-2013 and for projects of the new financial period under Commission appraisal

- Support to DG REGIO units where specific expertise is needed

**Total amount**

- 200.000,00
<table>
<thead>
<tr>
<th>N° action</th>
<th>Unit</th>
<th>Title</th>
<th>Description</th>
<th>Contract</th>
<th>Objectives and results</th>
<th>Total amount of funds requested</th>
<th>Procedure guideline</th>
<th>Type of contract / agreement</th>
<th>Measures</th>
<th>Aspects of grants for main actions: internal</th>
<th>Indirect management: justification</th>
<th>Other (EU)</th>
<th>Table</th>
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</thead>
<tbody>
<tr>
<td>13 01 04 01</td>
<td>ERDF</td>
<td>Expert Contract</td>
<td>Assessment of the effects of the EU funds on specific urban areas</td>
<td>Agreement</td>
<td>Subject to the terms and conditions set out in the contract.</td>
<td>13 01 04 01</td>
<td>Agreement</td>
<td>In case of grants the main award criteria / Indirect</td>
<td>Goal oriented</td>
<td>of support, including: audit, desk, technical, systematic, field, on line, on site and in the field, examination, inspection, testing, assessment, evaluation, and supervision, etc. The second phase of the planning will include further elements of the action-specific orientation, planning and coordination. The planning will be supported by a key agreement (detailed and specific actions, in total) to be signed by the Member States by the end of the first quarter.</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Objectives and results

Workshops on anti-corruption in 6 countries, based on lowest

Reduction of Administrative Burden

Public Procurement Action Plan

CEES feasibility study and follow up actions

Anti-fraud/anti-corruption: Integrity Pacts

Legal advice

Capacity

Outputs: Report, reporting system

Analysis and synthesis of existing information on staffing,

strategic training programme for MS

out rights and obligations

agreement between a government or government agency (‘the

in preparation of court cases; 5. implementation and

answers to complaints; 4. drafting contributions to pleadings

suspension of payments; 2. analysis, drafting and correction

interpretation of cohesion policy.

The action aims at provision of advisory services and guidance

procurement, regulatory aspects concerning cohesion policy,

financing of energy efficiency interventions in large housing

activities would typically include support for the development of

states/regions and types of financial instruments. Such

that is applicable to a certain number of Member

The action aims at provision of advisory services and guidance

on the set-up and implementation of

The objective is to improve the knowledge of the

programming period.

smoother uptake of these instruments in the coming

financial instruments 2014-2020 with regard to issues

Public Procurement Action Plan

Evidence based knowledge on bottlenecks hindering

projects) with guidance manuals and closure conference

Iincreased transparency in procurement procedures/

Regional cooperation on the above mentioned issues

Commission and the MS in the intergovernmental context

Promote innovative methods of addressing growing urban

REGIO’s lead role within the Commission in urban issues

exchange with selected urban authorities. Facilitate DG

Agenda.

increased transparency in procurement procedures/

The funding process

Policy process

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Agenda.
### Objectives and results
- The objective is to get access to high-resolution data.

### Service Level Agreement

<table>
<thead>
<tr>
<th>#</th>
<th>N° action</th>
<th>Objectives and results</th>
<th>Joint working group format</th>
<th>Total amount</th>
<th>Procedure</th>
<th>Procedure management</th>
<th>Type of contract / agreement</th>
<th>Date for signing</th>
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<th>Indirect</th>
<th>Other DGs</th>
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<tbody>
<tr>
<td>01</td>
<td>13 03 65</td>
<td>Budget line 13 03 65</td>
<td>Provision of support and expertise for the BPT's work</td>
<td>130.000,00</td>
<td>For negotiation</td>
<td>N° SLA between DG REGIO and DGT for translation services that produce texts and DGT that translate them.</td>
<td>Direct contract</td>
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<td>Translation services</td>
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<td>Audit activities</td>
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<td>Budget line 13 03 65</td>
<td>Cross peer quality review of ESIF DGs' audit</td>
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<td>Cross peer review between ESIF DGs, as part of their quality assurance programmes.</td>
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