

Revision Management Log

No	Current version Chapter/Annex to FLC GUIDELINES	Revision number/Month/Year	Nature of the revision	Justification/Reason for initiation of procedure
1.	Point 1 “Purpose if guidelines for first level control” Points 2.2., 2.3.1 and 2.3.4.	Revision 1.3 August 2019	1. The names of institutions are updated	1. Changes in the names of institutions.
2.	Point 2.1 EU regulations	Revision 1.3 August 2019	2. EU Regulations are updated	2. Changes in EU Regulations
3.	Point 3. Scope of first level control check	Revision 1.3 August 2019	3. A paragraph is added in which the cases in which the MA does not assign a controller / rejects a request for FLC are detailed. A text is added as an additional bullet – „to verify the delivery of the products and services“.	3. Amended circumstances for rejection in the Second call, already detailed in the PIM’s and Subsidy contracts. Detailing the description of primary FLC responsibilities.
4.	Point 4.2.4. Relevance of expenditure by budget lines: BL4	Revision 1.3 August 2019	4. Under “Documents proving expenditures” the final bullet is update with the following text “for each expenditure (e.g. lunch, dinner) – separate pack of proof materials. “	4. Detailing of required proof materials.
5.	Point 5.2. On-the-	Revision 1.3 August 2019	5. A paragraph is added concerning the implementation of a new check-list – Annex	5. Improvement of the methodology applied at on the spot checks.

	spot checks		5.7. on the spot check – details	
6.	Point 7 Irregularities, Red flags regarding public procurement procedure.	Revision 1.3 August 2019	6. Two new red flags are added	6. The Decision of the EC from 14.5.2019. (C(2019)3452, transposed as of 23 August in the Bulgarian legislation with Decision of the Council of Ministers No 202 / 15.08.19.
7.	Point 9 Documenting FLC work process	Revision 1.3 August 2019	7. Additional texts are added detailing the step-by-step process of FLC Validation. The usage of Annex 5.3. “Quality control” from the Programme Manual is described.	7. Follow up on Audit recommendations
8.	Annex 2 Procurement checklists	Revision 1.3 August 2019	8. Added checks, detailed texts in accordance to the FLC guidelines amendments.	8. The Decision of the EC from 14.5.2019. (C(2019)3452, transposed as of 23 August in the Bulgarian legislation with Decision of the Council of Ministers No 202 / 15.08.19.
9.	Annex 5.7	Revision 1.3 August 2019	9. Added Annex 5.7. “on the spot check”	9. Improvement of the methodology applied at on the spot checks.