

JOINT MONITORING COMMITTEE

under Interreg-IPA CBC Bulgaria – Turkey Programme,

CCI No 2014TC16I5CB005

Written procedure No.29, initiated on 23 August 2019

1. Description:

The Written Procedure in accordance with Articles 7 (1) and 7 (2) of the Rules of Procedure of the JMC of the Interreg-IPA CBC Bulgaria – Turkey Programme for approval of the amendment of the Job profile of controllers, responsible for verification of expenditures made by Bulgarian partners in projects under Interreg-IPA CBC Bulgaria - Turkey Programme 2014-2020, was initiated by the Managing Authority – Ministry of Regional Development and Public Works, Bulgaria on 23 August 2019.

The official letter No. 99-00-2-399/ 22.08.2019 with the proposed amendment were sent to the JMC members via e-mail and made available in the JMC section of the Management Information System.

The amendment is in point "3. Requirements", where the required "Professional experience" is described. The text: "experience in EU funded projects implementation and reporting and/or checks or verification of expenditures under EU funded projects" is replaced with the text: "familiarity with EU funded projects implementation and reporting and/or checks or verification of expenditures under EU funded projects". This change was needed to widen the possible professional background of candidates interested in taking into the position of a First level controller on Bulgarian territory beneficiaries.

The JMC members were given three working days to send their approval or comments on the proposed documents.

Approvals of the proposed amendment were received from Ministry of Foreign Affairs, Republic of Bulgaria and Ministry of Foreign Affairs, Republic of Turkey and are reflected in Attachment 1: "Table of the comments received from JMC members".

2. Decision:

1. JMC approves the Amended job profile of controllers, responsible for verification of expenditures made by Bulgarian

partners in projects under Interreg-IPA CBC Bulgaria - Turkey Programme 2014-2020.

The hereby decision enters into force on the **29 August 2019**, the date following the deadline for submission of comments/ objections/ additional proposals from the JMC members.

- 3. Attachments:**
1. Table of the comments received by JMC members.
 2. Letter No. 99-00-2-399/ 22.08.2019 from Managing Authority for written procedure for approval the amendment of the Job profile of controllers, responsible for verification of expenditures made by Bulgarian partners in projects under Interreg-IPA CBC Bulgaria - Turkey Programme 2014-2020.
 3. Amended job profile of controllers, responsible for verification of expenditures made by Bulgarian partners in projects under Interreg-IPA CBC Bulgaria - Turkey Programme 2014-2020.

Signatures:

for BULGARIA:



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Ms. Denitsa NIKOLOVA

*Deputy Minister of
Regional Development and Public Works,
Co-chairperson of the JMC*

for TURKEY:



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Mr. Bülent Özcan

*Acting Director-General to the
Directorate General of the Financial
Cooperation and Project
Implementation, Directorate for
European Union Affairs,
Head of National Authority,
Co-Chairperson of the JMC*